PAGE 1 / 28

FEC

# REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3	Fo	or Other	Than An	Authorize	d Commi	ttee		Office U	se Only	
NAME OF COMMITTEE		YPE OR I	PRINT ▼		ample: If ty er the lines		12FE	4M5		
SENIOR VC	TES COUN	ΙΤ								
_										
ADDRESS (numbe	r and street)	777 S FIG	GUEROA ST	STE 4050						
Check if than prevenue reported.	viously	LOS AN	GELES				CA	90017	7	
2. <b>FEC IDENTI</b>	FICATION NUM	/IBER ▼		CITY ▲			STATE ▲		ZIP CODE	<b>A</b>
C C0056	60730		;	3. IS THIS REPORT	×	NEW (N) <b>OR</b>		AMENDED (A)		
4. TYPE OF F (Choose One)  (a) Quarterly  April	Reports:	(b) Mon Rep Due		Feb 20 (M2 Mar 20 (M3 Apr 20 (M4)		May 20 (M5) Jun 20 (M6) Jul 20 (M7)	ĕ	Aug 20 (M8) Sep 20 (M9) Oct 20 (M10)		lov 20 (M11) Non-Election ear Only) Dec 20 (M12) Non-Election ear Only) an 31 (YE)
Qua July Qua	rterly Report (Q1)	(C)	12-Day PRE-Election Report for the		Primary (1		=	eral (12G) cial (12S)	R	unoff (12R)
Qua Janı	rterly Report (Q3) uary 31 -End Report (YE)		E	lection on	M = M	/ D D /	YIYIY	Y	in the State of	
Rep Year	31 Mid-Year ort (Non-election Only) (MY)	(d)	30-Day POST-Election Report for the		General (3	80G)	Run	off (30R)	S	pecial (30S)
Term (TEF	nination Report R)		E	lection on	M = M	/ D = D /	Y   Y   Y	Y	in the State of	
5. Covering Peri	od 07	01		018	through	09	30	20	18	
I certify that I hav		Report a		st of my kno	owledge an	d belief it is tr	ue, correc	t and comple	te.	
Signature of Treas	Fazio, T	Гопу, , ,			[Electronic	ally Filed]		10 / D		2018
NOTE: Submission	of false, erroneo	ous, or inco	omplete inforr	nation may s	ubject the p	erson signing	this Report	to the penalti	ies of 52 U	.S.C. § 30109
Office Use Only									<b>FORM</b> Rev. 05/201	

### SUMMARY PAGE

FEC Form 3X (Re		RECEIPTS AND DISBURSEMENTS	<b>l</b> Page <b>2</b>
Write or Type Committee	<u> </u>		
SENIOR VOTES C	COUNT		
Report Covering the Perio	_M = _M	/ D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	To: 09 / 30 / Y = Y = Y = Y
	-	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1,	2018		341.85
(b) Cash on Hand at Beginning of Repo	rting Period	341.85	
(c) Total Receipts (from	m Line 19)	0.00	0.00
(d) Subtotal (add Line: 6(c) for Column A 6(a) and 6(c) for C	and Lines	341.85	341.85
7. Total Disbursements (fr	om Line 31)	341.85	341.85
8. Cash on Hand at Close Reporting Period (subtract Line 7 from Li		0.00	0.00
9. Debts and Obligations the Committee (Itemize Schedule C and/or Sch	all on	0.00	
10. Debts and Obligations the Committee (Itemize Schedule C and/or Sch	all on	18968.31	
This committee has	qualified as a multicand	didate committee. (see FEC FORM 1M)	
	Fo	or further information contact:	
		Federal Election Commission 999 E Street, NW Washington, DC 20463	
		Toll Free 800-424-9530	

Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

### SENIOR VOTES COUNT

I Dessints	COLUMN A	COLUMN B
I. Receipts	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)	0.00	0.00
(") He'there's ad	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add	0.00	0.00
Lines 11(a)(i) and (ii)▶	0.00	4 4
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	4 4	4 4
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines	45 45	47- 47- 48-
11(a)(iii), (b), and (c)) (Carry		
Totals to Line 33, page 5)	0.00	0.00
Transfers From Affiliated/Other		7 7 7
Party Committees	0.00	0.00
		4 4 4
All Loans Received	0.00	0.00
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures	7 7	-77
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
Refunds of Contributions Made	4 4	4 4
to Federal Candidates and Other		
Political Committees	0.00	0.00
Other Federal Receipts	4 4 4	4
(Dividends, Interest, etc.)	0.00	0.00
Transfers from Non-Federal and Levin Funds	4 4	4 4
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
=		
(b) Levin Funds (from Schedule H5)	0.00	0.00
(6) 251111 1 41145 (116111 561164416 116) 11111111	4 4	45 45 45
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
	7 7	7 7
Total Receipts (add Lines 11(d),	0.00	0.00
12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	0.00
Total Federal Receipts		
iviai i euciai i ieucipio		

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Operating Expenditures:     (a) Allocated Federal/Non-Federal     Activity (from Schedule H4)	1333 1333 1334	Carsinal Tour to puts
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating		
Expenditures	341.85	341.85
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	341.85	341.85
Transfers to Affiliated/Other Party	4 4	
Committees Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Party Expenditures (52 U.S.C. § 30116(d))	4 4 4	
(use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans MadeRefunds of Contributions To:	0.00	0.00
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(b) Political Party Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	0.00	0.00
Federal Election Activity (52 U.S.C. § 30101(2) (a) Allocated Federal Election Activity (from Schedule H6)	20))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add		
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	341.85	341.85
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	241.95	
· · · · · · · · · · · · · · · ·	341.85	341.85

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)		Page 5
III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	0.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	341.85	341.85
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	341.85	341.85

### ľ

SCHEDULE B (FEC Form 3X)		, FOR LINE	FOR LINE NUMBER: PAGE 6 OF 28			
ITEMIZED DISBURSEMENTS	Use separate schedule for each category of the	(s) (check only	v one)			
	Detailed Summary Page		22 23 26 27 28b 28c 29 30b			
Any information copied from such Reports and Staten	nents may not be sold or					
or for commercial purposes, other than using the name						
NAME OF COMMITTEE (In Full)						
SENIOR VOTES COUNT						
Full Name (Last, First, Middle Initial)			5. (5.)			
A. NGP Van, Inc.			Date of Disbursement			
Mailing Address 1101 15th St NW Ste 500			08 09 2018			
,	State Zip Code 20005-5006	<b>、</b>	FEC Identification Number			
Washington Purpose of Disbursement	DC 20005-5006		C			
Database Licensing			Transaction ID : SB21B.4179			
Candidate Name		Category/	Amount of Each Disbursement this Period			
Office Sought: House Disbursen	nent For	Type	125.00			
	Primary General	I	7 7 7			
President	Other (specify) ▼		Memo Item			
State: District:						
Full Name (Last, First, Middle Initial)			Date of Disbursement			
B. NGP Van, Inc.			M M / D D / Y Y Y Y			
Mailing Address 1101 15th St NW Ste 500			08 09 2018			
,	State Zip Code		FEC Identification Number			
Washington Purpose of Disbursement	DC 20005-5006	<u> </u>	C			
Database Licensing			Transaction ID : SB21B.4180			
Candidate Name		Category/ Type	Amount of Each Disbursement this Period			
Office Sought: House Disbursen	nent For:	Туре	216.85			
	Primary General	l	7 7			
	Other (specify)		Memo Item			
State: District:  Full Name (Last, First, Middle Initial)			_			
C.			Date of Disbursement			
Mailing Address			M M / D D / Y Y Y Y			
City	State Zip Code		FEC Identification Number			
Purpose of Disbursement			C			
			<u> </u>			
Candidate Name		Category/ Type	Amount of Each Disbursement this Period			
Office Sought: House Disbursen						
Senate	Other (enecity) =	I				
State: District:	Other (specify) ▼		Memo Item			
2.55						
SUBTOTAL of Disbursements This Page (optional)		·····•	341.85			
		<u> </u>	341.85			
TOTAL This Period (last page this line number only)			341.00			

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 7 OF

FOR LINE NUMBER:
(check only one)

9 **X** 10

	3			Hambered iiio)	<b>  X</b>   10
	F COMMITTEE (In Full) OR VOTES COUNT				
	III Name (Last, First, Middle Initial) of Debtor  Kaufman Legal Group	or Creditor		Nature of De Legal and T	ebt (Purpose): reasury Expenses
Mailin	g Address 777 S. Figueroa Street, Suite 4050	0			
City		State	Zip Code		
	Ingeles Instanding Ralance Reginning This Period	CA	90017	Transactio	on ID : SD10.4101
	Outstanding Balance Beginning This Period  118.92			Transasti	
-	Amount Incurred This Period Payment This Period			Outstandin	g Balance at Close of This Period
	0.00			00	118.92
I	ll Name (Last, First, Middle Initial) of Debtor of aufman Legal Group		ebt (Purpose): reasury Fees		
Mailin	g Address 777 S. Figueroa Street, Suite 4050	O			
City Los A	ngeles	State CA	Zip Code 90017		
Ou	Outstanding Balance Beginning This Period  432.00  Amount Incurred This Period  0.00  Payment This Period  0.00				on ID: SD10.4107  g Balance at Close of This Period 432.00
C	ull Name (Last, First, Middle Initial) of Debtor	or Croditor	<u> </u>		ebt (Purpose):
l k	Kaufman Legal Group				reasury Expenses
City	g Address 777 S. Figueroa Street, Suite 405		Tin Code		
	angeles	State CA	Zip Code 90017		
Ou	tstanding Balance Beginning This Period 5.15			Transacti	on ID : SD10.4108
1 –	Amount Incurred This Period	Pay	ment This Period	Outstandin	g Balance at Close of This Period
	0.00		0.	00	5.15
1) SUB	TOTALS This Period This Page (optional)			}	556.07
2) TOT	ALS This Period (last page this line number of	only)		>	7 7 7
3) TOT	AL OUTSTANDING LOANS from Schedule C	(last page or	าly)	>	7
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶					T T T

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE OF FOR LINE NUMBER: (check only one)

9 **X** 10

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT				
Kaufman Legal Group				
Mailing Address 777 S. Figueroa Street, St				
City Los Angeles	State CA			
Outstanding Balance Beginning This Peri	Outstanding Balance Beginning This Period			
947.00				
Amount Incurred This Period	Payr	ment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	947.00	
B. Full Name (Last, First, Middle Initial) of I Kaufman Legal Group	Debtor or Creditor		Nature of Debt (Purpose): Legal and Treasury Fees	
Mailing Address 777 S. Figueroa Street, Su	ite 4050			
City Los Angeles	State CA	Zip Code 90017		
Outstanding Balance Beginning This Peri	Outstanding Balance Beginning This Period 635.50			
Amount Incurred This Period	Payr	ment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	635.50	
C. Full Name (Last, First, Middle Initial) of Kaufman Legal Group	C. Full Name (Last, First, Middle Initial) of Debtor or Creditor  Kaufman Legal Group			
Mailing Address 777 S. Figueroa Street, St	uite 4050			
City Los Angeles	State CA	Zip Code 90017		
	Outstanding Balance Beginning This Period			
613.00				
Amount Incurred This Period	Payr	ment This Period	Outstanding Balance at Close of This Period	
0.00		0.00	613.00	
1) SUBTOTALS This Period This Page (option	nal)	<b>)</b>	2195.50	
2) TOTALS This Period (last page this line n	umber only)	<b>&gt;</b>		
3) TOTAL OUTSTANDING LOANS from Sch	edule C (last page onl	ly)		
4) ADD 2) and 3) and carry forward to appro				

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 9
FOR LINE NUMBER: (check only one)

	9
X	10

28

OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4113 Outstanding Balance Beginning This Period 3.18 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 3.18 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4114 755.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 755.50 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4115 45.08 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 45.08 803.76 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

9 **X** 10

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10 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4116 Outstanding Balance Beginning This Period 3.19 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 3.19 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4117 616.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 616.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4118 652.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 652.00 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE 11 OF FOR LINE NUMBER: (check only one)

9 **X** 10

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT		·		
A. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group				
Mailing Address 777 S. Figueroa Street, Suite 4050				
City Los Angeles				
Outstanding Balance Beginning This Period	Outstanding Balance Beginning This Period			
1.08				
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period	
0.00		0.00	1.08	
B. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group	r Creditor		Nature of Debt (Purpose): Legal and Treasury Fees	
Mailing Address 777 S. Figueroa Street, Suite 4050				
City Los Angeles				
Outstanding Balance Beginning This Period	1	1	Transaction ID : SD10.4120	
548.00				
Amount Incurred This Period	Payn	nent This Period	Outstanding Balance at Close of This Period	
0.00	0.00			
C. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group	or Creditor		Nature of Debt (Purpose): Legal and Treasury Expenses	
Mailing Address 777 S. Figueroa Street, Suite 4050				
City Los Angeles	State CA	Zip Code 90017		
Outstanding Balance Beginning This Period			Transaction ID : SD10.4121	
6.49				
Amount Incurred This Period	Amount Incurred This Period Payment This Period			
0.00	7	0.00	6.49	
1) SUBTOTALS This Period This Page (optional)		<b>&gt;</b>	555.57	
2) TOTALS This Period (last page this line number or				
3) TOTAL OUTSTANDING LOANS from Schedule C				
4) ADD 2) and 3) and carry forward to appropriate lin	e of Summary	y Page (last page only) ▶		

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12
FOR LINE NUMBER: (check only one)

9 **X** 10

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OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4123 Outstanding Balance Beginning This Period 210.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 210.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4124 0.79 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.79 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4125 103.50 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 103.50 314.79 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 13 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

	ME OF COMMITTEE (In Full) ENIOR VOTES COUNT				
	A. Full Name (Last, First, Middle Initial) of Debtor o     Kaufman Legal Group	Nature of Debt (Purpose): Legal and Treasury Expenses			
	Mailing Address 777 S. Figueroa Street, Suite 4050				
			Zip Code 90017		
	Outstanding Balance Beginning This Period			Transaction ID : SD10.4126	
	0.99	0.99			
	Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period	
	0.00		0.00	0.99	
Ì	B. Full Name (Last, First, Middle Initial) of Debtor or	Creditor		Nature of Debt (Purpose):	
	Kaufman Legal Group			Legal and Treasury Expenses	
İ	Mailing Address 777 S. Figueroa Street, Suite 4050			_	
ŀ	City	State	Zip Code		
	Los Angeles	CA	90017		
	Outstanding Balance Beginning This Period			Transaction ID: SD10.4127	
	0.96	_			
	Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period	
	0.00		0.00	0.96	
	C. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group	or Creditor		Nature of Debt (Purpose): Legal and Treasury Fees	
-	Mailing Address 777 S. Figueroa Street, Suite 4050				
	City Los Angeles	State CA	Zip Code 90017		
	Outstanding Balance Beginning This Period			Transaction ID : SD10.4128	
	450.50				
	Amount Incurred This Period	Paym	nent This Period	Outstanding Balance at Close of This Period	
	0.00		0.00	450.50	
1)	SUBTOTALS This Period This Page (optional)			452.45	
2)	TOTALS This Period (last page this line number on	ıly)	<b>&gt;</b>		
3)	TOTAL OUTSTANDING LOANS from Schedule C (	7 7			
4)	ADD 2) and 3) and carry forward to appropriate line				

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

9 **X** 10

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14 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4129 Outstanding Balance Beginning This Period 81.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 81.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4130 0.69 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.69 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4131 194.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 194.00 276.19 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 15 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

	ME OF COMMITTEE (In Full) ENIOR VOTES COUNT			
	A. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group  Mailing Address 777 S. Figueroa Street, Suite 4050	Nature of Debt (Purpose): Legal and Treasury Fees		
-	City	State Zip Code		
	Los Angeles	CA	90017	
	Outstanding Balance Beginning This Period			Transaction ID : SD10.4132
	357.89			
	Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
	0.00	1 7	0.00	357.89
ľ	B. Full Name (Last, First, Middle Initial) of Debtor or	r Creditor		Nature of Debt (Purpose):
	Kaufman Legal Group			Legal and Treasury Fees
	Mailing Address 777 S. Figueroa Street, Suite 4050	dress 777 S. Figueroa Street, Suite 4050		
	City Los Angeles	State CA	Zip Code 90017	
_	Outstanding Balance Beginning This Period 311.00	anding Balance Beginning This Period		
	Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
	0.00	· · · · ·	0.00	311.00
	C. Full Name (Last, First, Middle Initial) of Debtor of Kaufman Legal Group	or Creditor		Nature of Debt (Purpose): Legal and Treasury Expenses
	Mailing Address 777 S. Figueroa Street, Suite 4050			
	City Los Angeles	State CA	Zip Code 90017	
	Outstanding Balance Beginning This Period 0.70			Transaction ID : SD10.4134
	Amount Incurred This Period	Amount Incurred This Period Payment This Period		
	0.00	· · · · ·	0.00	0.70
1)	SUBTOTALS This Period This Page (optional)		<b>&gt;</b>	669.59
2)	TOTALS This Period (last page this line number or	าly)	<b>&gt;</b>	
3)	TOTAL OUTSTANDING LOANS from Schedule C	(last page or	nly)	7 7 7
4)	ADD 2) and 3) and carry forward to appropriate lin			

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 16
FOR LINE NUMBER: (check only one)

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16 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4135 Outstanding Balance Beginning This Period 94.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 94.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4136 0.70 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.70 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4137 81.50 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 81.50 176.20 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

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9 **X** 10

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17 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4138 Outstanding Balance Beginning This Period 1.38 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 1.38 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4139 96.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 96.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4140 0.70 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 0.70 98.08 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 18 OF
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(check only one)

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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT			
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor     Kaufman Legal Group  Mailing Address 777 S. Figueroa Street, Suite 4050		Nature of Debt (Purpose): Legal and Treasury Fees	
City Los Angeles	State CA	Zip Code 90017	
Outstanding Balance Beginning This Period		90017	Transaction ID : SD10.4141
188.50			
4 4	Pov	mant This Pariod	Outstanding Polones at Class of This Pariod
Amount Incurred This Period	Гау	ment This Period 0.00	Outstanding Balance at Close of This Period
0.00		0.00	188.50
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of Debt (Purpose):
Kaufman Legal Group			Legal and Treasury Expenses
Mailing Address 777 S. Figueroa Street, Suite 405	50		
City	State	Zip Code	
Los Angeles	CA	90017	
Outstanding Balance Beginning This Period			Transaction ID : SD10.4142
2.08			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	2.08
7 7	7	T T T T T T T T T T T T T T T T T T T	
C. Full Name (Last, First, Middle Initial) of Debto Kaufman Legal Group	r or Creditor		Nature of Debt (Purpose): Legal and Treasury Fees
Mailing Address 777 S. Figueroa Street, Suite 409	50		
City	State	Zip Code	
Los Angeles	CA	90017	
Outstanding Balance Beginning This Period			Transaction ID : SD10.4143
383.00			
Amount Incurred This Period	Pay	ment This Period	Outstanding Balance at Close of This Period
0.00		0.00	383.00
1) SUBTOTALS This Period This Page (optional)			573.58
2) TOTALS This Period (last page this line number	only)	)	
O) TOTAL OUTSTANDING LOANS from Oak adula (			
3) TOTAL OUTSTANDING LOANS from Schedule (	C (last page o	nly) l	

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 19
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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4144 Outstanding Balance Beginning This Period 850.50 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 850.50 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4145 9.28 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 9.28 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4146 1299.50 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 1299.50 2159.28 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4147 Outstanding Balance Beginning This Period 7009.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 7009.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4148 25.09 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 25.09 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4149 98.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 98.00 7132.09 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 21
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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4103 Outstanding Balance Beginning This Period 385.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 385.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Expenses Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles 90017 CA Outstanding Balance Beginning This Period Transaction ID: SD10.4104 4.10 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 4.10 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 City State Zip Code Los Angeles CA 90017 Outstanding Balance Beginning This Period Transaction ID: SD10.4105 64.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 64.00 453.10 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

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OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Legal and Treasury Fees Kaufman Legal Group Mailing Address 777 S. Figueroa Street, Suite 4050 State Zip Code Los Angeles CA 90017 Transaction ID: SD10.4106 Outstanding Balance Beginning This Period 49.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 49.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4152 125.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 125.00 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4153 250.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 216.85 33.15 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

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23 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4154 Outstanding Balance Beginning This Period 5.63 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 5.63 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4155 5.63 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 5.63 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4156 5.71 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 5.71 16.97 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 24
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24 OF

NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4157 Outstanding Balance Beginning This Period 250.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 250.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4160 250.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 250.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4161 5.88 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 5.88 505.88 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 25
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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4162 Outstanding Balance Beginning This Period 13.38 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 13.38 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4163 13.78 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 13.78 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4164 13.99 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 13.99 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 26 OF
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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4165 Outstanding Balance Beginning This Period 17.95 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 17.95 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4166 18.22 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 18.22 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4167 18.93 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 18.93 55.10 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4168 Outstanding Balance Beginning This Period 18.49 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 18.49 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 DC Outstanding Balance Beginning This Period Transaction ID: SD10.4169 18.65 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 18.65 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4170 250.00 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 0.00 250.00 287.14 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 28 OF
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NAME OF COMMITTEE (In Full) SENIOR VOTES COUNT A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 State Zip Code Washington DC 20005-5006 Transaction ID: SD10.4171 Outstanding Balance Beginning This Period 250.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 250.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington 20005-5006 DC Outstanding Balance Beginning This Period Transaction ID: SD10.4172 19.22 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 19.22 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Database Expense NGP Van, Inc. Mailing Address 1101 15th St NW Ste 500 City State Zip Code Washington DC 20005-5006 Outstanding Balance Beginning This Period Transaction ID: SD10.4173 23.26 Payment This Period Outstanding Balance at Close of This Period Amount Incurred This Period 23.26 0.00 292.48 1) SUBTOTALS This Period This Page (optional)..... 18968.31 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ...... 18968.31 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶