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From time to time, AUSD assists federal candidates by helping to organize fund raising events. These organizing services are performed by AUSD's Executive Director (ED). The ED's payroll is run by Steamer, LLC and AUSD, in turn, reimburses Steamer fully for the cost of the ED's salary, benefits, taxes, as well as office rent and overhead expenses. In the past we reported the help to the campaign as an in-kind memo contribution on line 23 of Schedule B. From the December 20, 2011 report forward, we will report this to the campaign as a regular contribution with a note indicating that it is in-kind and also report this activity on line 21b as a negative number.