

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

Balance of Power PAC

ADDRESS (number and street) ▼

PO Box 4351-732

☐ Check if different than previously reported. (ACC)

Hollywood

CA

90078

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00559765

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☒ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Sam Deskin

Signature of Treasurer

Sam Deskin

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Balance of Power PAC

Report Covering the Period: From: M M / D D / Y Y Y Y Y 01 / 01 / 2016 To: M M / D D / Y Y Y Y Y 03 / 31 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y 2016		10642.21
(b) Cash on Hand at Beginning of Reporting Period.....	10642.21	
(c) Total Receipts (from Line 19)	26451.15	26451.15
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	37093.36	37093.36
7. Total Disbursements (from Line 31)	24483.04	24483.04
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	12610.32	12610.32
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	15000.00	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For 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. 06/2004)

Page 3

Write or Type Committee Name

Balance of Power PAC

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	1		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	3		3	1		2	0	1	6

I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

560.00

560.00

(ii) Unitemized

25891.15

25891.15

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

26451.15

26451.15

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

0.00

0.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

26451.15

26451.15

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.00

0.00

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c)).....▶

26451.15

26451.15

20. Total Federal Receipts

(subtract Line 18(c) from Line 19).....▶

26451.15

26451.15

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	21354.00	21354.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	21354.00	21354.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	3100.00	3100.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	29.04	29.04
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	29.04	29.04
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(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
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	24483.04	24483.04
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	24483.04	24483.04

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	26451.15	26451.15
34. Total Contribution Refunds (from Line 28(d))	29.04	29.04
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	26422.11	26422.11
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	21354.00	21354.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	21354.00	21354.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 30
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. David Kelley

Mailing Address 19 Bellflower St

City

Dorchester

State

MA

Zip Code

02125-1113

FEC ID number of contributing
federal political committee.

C

Name of Employer

JPMorgan

Occupation

Financial Services

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

310.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
03 / 02 / 2016

Transaction ID : VNHWMECHWG8

Amount of Each Receipt this Period

310.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Nancy E Stein

Mailing Address 148 W 11th St

City

New York

State

NY

Zip Code

10011-8306

FEC ID number of contributing
federal political committee.

C

Name of Employer

retired

Occupation

Development Office, school

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
03 / 30 / 2016

Transaction ID : VNHWMEBS5Z0

Amount of Each Receipt this Period

250.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

560.00

TOTAL This Period (last page this line number only)..... ►

560.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 7 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Samuel DeskinMailing Address 16944 Ventura Blvd
Orc

City Encino State CA Zip Code 91316

Purpose of Disbursement
Reimbursement-Domain Names, Consulting Fees, Web Development Fees

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 18 2016

Transaction ID : VNGXCA11PF1

Amount of Each Disbursement this Period

9857.46

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 28 2016

Transaction ID : VNGXCA11RB3

Amount of Each Disbursement this Period

97.28

☒ Memo Item

*

Full Name (Last, First, Middle Initial)

C. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 28 2016

Transaction ID : VNGXCA11VG9

Amount of Each Disbursement this Period

981.20

☒ Memo Item

*

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

9857.46

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

Balance of Power PAC

A. Matthew Gilbert

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement	Domain Name

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11R30

Amount of Each Disbursement this Period

800.00

 Memo Item

Full Name (Last, First, Middle Initial)

B. godaddy.com

Mailing Address 14455 N Hayden Rd
Ste 226

City	State	Zip Code
Scottsdale	AZ	85260-6993

Purpose of Disbursement	Domain Name

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

03 / 28 / 2016

Transaction ID : VNGXCA11QV6

Amount of Each Disbursement this Period

55.78

 Memo Item

Full Name (Last, First, Middle Initial)

C. godaddy.com

Mailing Address 14455 N Hayden Rd
Ste 226

City	State	Zip Code
Scottsdale	AZ	85260-6993

Purpose of Disbursement	Domain Name
-------------------------	-------------

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11QW4

Amount of Each Disbursement this Period

38.32

 Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

0.00

X	21b		22		23		24		25		26
	27		28a		28b		28c		29		30b

NAME OF COMMITTEE (In Full)
Balance of Power PAC

A. godaddy.com

Mailing Address 14455 N Hayden Rd
Ste 226

City	State	Zip Code
Scottsdale	AZ	85260-6993

Purpose of Disbursement	Domain Name

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11RC1

Amount of Each Disbursement this Period

8.47

 Memo Item

Full Name (Last, First, Middle Initial)

B. godaddy.com

Mailing Address 14455 N Hayden Rd
Ste 226

City	State	Zip Code
Scottsdale	AZ	85260-6993

Purpose of Disbursement	Domain Name

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

Transaction ID : VNGXCA11RE7

Amount of Each Disbursement this Period

18.46

 Memo Item

Full Name (Last, First, Middle Initial)

C. godaddy.com

Mailing Address 14455 N Hayden Rd
Ste 226

City	State	Zip Code
Scottsdale	AZ	85260-6993

Purpose of Disbursement	Domain Name
-------------------------	-------------

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11RF4

Amount of Each Disbursement this Period

8.17

 Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

0.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Brandon Levy

Mailing Address 2524 Willow Glen Dr

City Baltimore State MD Zip Code 21209-3135

Purpose of Disbursement
Social Media Consulting

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 28 / 2016
Transaction ID : VNGXCA11R55

Amount of Each Disbursement this Period

2225.00

☒ Memo Item

*

Full Name (Last, First, Middle Initial)

B. Brandon Levy

Mailing Address 2524 Willow Glen Dr

City Baltimore State MD Zip Code 21209-3135

Purpose of Disbursement
Social Media Consulting

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 28 / 2016
Transaction ID : VNGXCA11R63

Amount of Each Disbursement this Period

1425.00

☒ Memo Item

*

Full Name (Last, First, Middle Initial)

C. Made to Order Software Corporation

Mailing Address 9275 Blue Oak Dr

City Orangevale State CA Zip Code 95662-5326

Purpose of Disbursement
Web Development

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014
☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 28 / 2016
Transaction ID : VNGXCA11R06

Amount of Each Disbursement this Period

1400.00

☒ Memo Item

*

SUBTOTAL of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 12 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Made to Order Software Corporation

Mailing Address 9275 Blue Oak Dr

City Orangevale State CA Zip Code 95662-5326

Purpose of Disbursement
Web Development

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 28 / 2016
Transaction ID : VNGXCA11RH0

Amount of Each Disbursement this Period

320.00

☒ Memo Item

*

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
01 / 28 / 2016
Transaction ID : VNGXCA11P02

Amount of Each Disbursement this Period

50.06

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 01 / 2016
Transaction ID : VNGXCA11P10

Amount of Each Disbursement this Period

129.85

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

179.91

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 04 / 2016
Transaction ID : VNGXCA11P28

Amount of Each Disbursement this Period

250.55

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 08 / 2016
Transaction ID : VNGXCA11P36

Amount of Each Disbursement this Period

500.01

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 11 / 2016
Transaction ID : VNGXCA11P44

Amount of Each Disbursement this Period

738.80

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1489.36

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 14 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 11 / 2016
Transaction ID : VNGXCA11P52

Amount of Each Disbursement this Period

11.23

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 18 / 2016
Transaction ID : VNGXCA11P60

Amount of Each Disbursement this Period

750.18

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 25 / 2016
Transaction ID : VNGXCA11P78

Amount of Each Disbursement this Period

750.24

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1511.65

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 15 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 29 2016
Transaction ID : VNGXCA11P86

Amount of Each Disbursement this Period

750.28

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 01 2016
Transaction ID : VNGXCA11P93

Amount of Each Disbursement this Period

90.90

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 11 2016
Transaction ID : VNGXCA11PA1

Amount of Each Disbursement this Period

750.21

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1591.39

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

Balance of Power PAC

A. Facebook.com

Mailing Address 1601 Willow Rd

City	State	Zip Code
Menlo Park	CA	94025-1452

Purpose of Disbursement Advertising

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11PB9

Amount of Each Disbursement this Period

750.43

 Memo Item

Full Name (Last, First, Middle Initial)

B. NGP Van, Inc.

Mailing Address 1101 15th St NW
Ste 500

City	State	Zip Code
Washington	DC	20005-5006

Purpose of Disbursement
Computer support

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

01 / 04 / 2016

Transaction ID : VNGXCA11NP3

Amount of Each Disbursement this Period

210.00

Memo Item

Full Name (Last, First, Middle Initial)

C. NGP Van, Inc.

Mailing Address 1101 15th St NW
Ste 500

City	State	Zip Code
Washington	DC	20005-5006

Purpose of Disbursement	Computer support
-------------------------	------------------

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11NQ1

Amount of Each Disbursement this Period

210.00

 Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

1170.43

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

Balance of Power PAC

 Memo Item

 Memo Item

 Memo Item

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 19 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Wells Fargo

Mailing Address PO Box 6995

City Portland State OR Zip Code 97228-6995

Purpose of Disbursement
Bank fee

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 10 / 2016
Transaction ID : VNGXCA11NV3

Amount of Each Disbursement this Period

15.28

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Wells Fargo

Mailing Address PO Box 6995

City Portland State OR Zip Code 97228-6995

Purpose of Disbursement
Credit Card Payment

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 10 / 2016
Transaction ID : VNGXCA11NW1

Amount of Each Disbursement this Period

137.97

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Wells Fargo

Mailing Address PO Box 6995

City Portland State OR Zip Code 97228-6995

Purpose of Disbursement
Bank fee

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 10 / 2016
Transaction ID : VNGXCA11NX9

Amount of Each Disbursement this Period

168.92

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

322.17

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 20 OF 30

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Wells Fargo

Mailing Address PO Box 6995

City Portland State OR Zip Code 97228-6995

Purpose of Disbursement
Credit Card Payment

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
03 / 11 / 2016

Transaction ID : VNGXCA11NY7

Amount of Each Disbursement this Period

3819.56

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Facebook.com

Mailing Address 1601 Willow Rd

City Menlo Park State CA Zip Code 94025-1452

Purpose of Disbursement
Advertising

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 06 / 2016

Transaction ID : VNGXCA11QQ5

Amount of Each Disbursement this Period

25.14

☒ Memo Item

*

Full Name (Last, First, Middle Initial)

C. fctry.com

Mailing Address 119 8th St

City Brooklyn State NY Zip Code 11215-7096

Purpose of Disbursement
Memorabilia

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
02 / 04 / 2016

Transaction ID : VNGXCA11Q70

Amount of Each Disbursement this Period

482.22

☒ Memo Item

*

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

3819.56

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

Balance of Power PAC

A. fctry.com

Mailing Address 119 8th St

City	State	Zip Code
Brooklyn	NY	11215-7096

Purpose of Disbursement Memorabilia

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA11088

Amount of Each Disbursement this Period

1248.41

 Memo Item

Full Name (Last, First, Middle Initial)

B. fctry.com

Mailing Address 119 8th St

City	State	Zip Code
Brooklyn	NY	11215-7096

Purpose of Disbursement Memorabilia

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

Transaction ID : VNGXCA11Q96

Amount of Each Disbursement this Period

641.75

 Memo Item

Full Name (Last, First, Middle Initial)

C. fctry.com

Mailing Address 119 8th St

City	State	Zip Code
Brooklyn	NY	11215-7096

Purpose of Disbursement Memorabilia

Candidate Name

Office Sought:	☐	House
	☐	Senate
	☐	President

Disbursement For: 2014

☒ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : VNGXCA110A4

Amount of Each Disbursement this Period

462.27

 Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

0.00

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

☒	21b	☐	22	☐	23	☐	24	☐	25	☐	26
☐	27	☐	28a	☐	28b	☐	28c	☐	29	☐	30b

Balance of Power PAC

 Memo Item

 Memo Item

 Memo Item

21315.67

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 24 OF 30

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☒ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

Balance of Power PAC

Full Name (Last, First, Middle Initial)

A. Samuel DeskinMailing Address 16944 Ventura Blvd
Ofc

City Encino State CA Zip Code 91316

Purpose of Disbursement
Loan Repayment

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	19	/	2016

Transaction ID : VNGXCA11PH7

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Samuel DeskinMailing Address 16944 Ventura Blvd
Ofc

City Encino State CA Zip Code 91316

Purpose of Disbursement
Loan Repayment

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	19	/	2016

Transaction ID : VNGXCA11PJ5

Amount of Each Disbursement this Period

1000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Samuel DeskinMailing Address 16944 Ventura Blvd
Ofc

City Encino State CA Zip Code 91316

Purpose of Disbursement
Loan Repayment

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: 2014

☒ Primary ☐ General
☐ Other (specify) ▼

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02	/	19	/	2016

Transaction ID : VNGXCA11PK2

Amount of Each Disbursement this Period

1000.00

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

3000.00

--

SCHEDULE C (FEC Form 3X)**LOANS**Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 26 OF 30

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Transaction ID : VNHWMCMYB87L

Balance of Power PAC

LOAN SOURCE Full Name (Last, First, Middle Initial)

Samuel Deskin

☐ Memo Item

Election:

☐ Primary☐ General☐ Other (specify) ▼Mailing Address 16944 Ventura Blvd
Ofc

City Encino State CA ZIP Code 91316

Original Amount of Loan

1000.00

Cumulative Payment To Date

1000.00

Balance Outstanding at Close of This Period

0.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 01 / 2014

Date Due

M M / D D / Y Y Y Y
none

Interest Rate

none % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

0.00

TOTALS This Period (last page in this line only)..... ►

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)**LOANS**Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 27 OF 30

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Transaction ID : VNHWMCMYCD9L

Balance of Power PAC

LOAN SOURCE Full Name (Last, First, Middle Initial)

Samuel Deskin

☐ Memo Item

Election:

☐ Primary☐ General☐ Other (specify) ▼Mailing Address 16944 Ventura Blvd
Ofc

City Encino State CA ZIP Code 91316

Original Amount of Loan

100.00

Cumulative Payment To Date

100.00

Balance Outstanding at Close of This Period

0.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 01 / 2014

Date Due

M M / D D / Y Y Y Y
none

Interest Rate

none % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

0.00

TOTALS This Period (last page in this line only)..... ►

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)**LOANS**Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 28 OF 30

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Transaction ID : VNHWMCMYCE7L

Balance of Power PAC

LOAN SOURCE Full Name (Last, First, Middle Initial)

Samuel Deskin

☐ Memo Item

Election:

☐ Primary☐ General☐ Other (specify) ▼Mailing Address 16944 Ventura Blvd
Ofc

City Encino State CA ZIP Code 91316

Original Amount of Loan

1000.00

Cumulative Payment To Date

1000.00

Balance Outstanding at Close of This Period

0.00

TERMS

Date Incurred

MM / DD / YYYY
03 / 01 / 2014

Date Due

MM / DD / YYYY
none

Interest Rate

none % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

0.00

TOTALS This Period (last page in this line only)..... ►

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE C (FEC Form 3X)**LOANS**Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 29 OF 30

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Transaction ID : VNHWMCMYCF5L

Balance of Power PAC

LOAN SOURCE Full Name (Last, First, Middle Initial)

Samuel Deskin

☐ Memo Item

Election:

☐ Primary☐ General☐ Other (specify) ▼Mailing Address 16944 Ventura Blvd
Ofc

City Encino State CA ZIP Code 91316

Original Amount of Loan

1000.00

Cumulative Payment To Date

1000.00

Balance Outstanding at Close of This Period

0.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 01 / 2014

Date Due

M M / D D / Y Y Y Y
none

Interest Rate

none % (apr)

Secured:

☐ Yes ☒ No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City State ZIP Code

Amount
Guaranteed
Outstanding:**SUBTOTALS** This Period This Page (optional)..... ►

0.00

TOTALS This Period (last page in this line only)..... ►

0.00

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 30 OF 30

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
Balance of Power PAC

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Samuel Deskin

Nature of Debt (Purpose):

Domain Names, Consulting Fees, Web
Development FeesMailing Address 16944 Ventura Blvd
OfcCity State Zip Code
Encino CA 91316

Outstanding Balance Beginning This Period

9857.46

Transaction ID : VNEYW9HAZE1

Amount Incurred This Period

0.00

Payment This Period

9857.46

Outstanding Balance at Close of This Period

0.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Samuel Deskin

Nature of Debt (Purpose):

Strategic Consulting

Mailing Address 16944 Ventura Blvd
OfcCity State Zip Code
Encino CA 91316

Outstanding Balance Beginning This Period

0.00

Transaction ID : VNEYW9HBTQ9

Amount Incurred This Period

15000.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional)..... ►

15000.00

2) **TOTALS** This Period (last page this line number only)..... ►

15000.00

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ►

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ►

15000.00