

# 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.   
MillerCoors LLC PAC

ADDRESS (number and street)   
 Check if different than previously reported. (ACC)   
   -

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲  
 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)  General (12G)  Runoff (12R)  
 Convention (12C)  Special (12S)  
Election on  /  /  in the State of   
(d) 30-Day POST-Election Report for the:  General (30G)  Runoff (30R)  Special (30S)  
Election on  /  /  in the State of

5. Covering Period  /  /  through  /  /

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 Mr. Timothy H. Scully Jr.

Signature of Treasurer Mr. Timothy H. Scully Jr. [Electronically Filed] Date  /  /

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

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

**MillerCoors LLC PAC**

Report Covering the Period: From:  /  /  To:  /  /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>		65790.11
(b) Cash on Hand at Beginning of Reporting Period.....	65790.11	
(c) Total Receipts (from Line 19) .....	8559.06	8559.06
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	74349.17	74349.17
7. Total Disbursements (from Line 31).....	20500.00	20500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	53849.17	53849.17
9. Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

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)

Write or Type Committee Name

**MillerCoors LLC PAC**

Report Covering the Period: From:  /  /  To:  /  /

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).....	3124.53	3124.53
(ii) Unitemized .....	5434.53	5434.53
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶	8559.06	8559.06
(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) .....	8559.06	8559.06
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))..... ▶	8559.06	8559.06
20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶	8559.06	8559.06

**DETAILED SUMMARY PAGE**  
of Disbursements

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 .....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	20500.00	20500.00
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.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(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)).....	0.00	0.00
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)) ..	20500.00	20500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	20500.00	20500.00

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

<b>III. Net Contributions/Operating Expenditures</b>	<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
33. Total Contributions (other than loans) (from Line 11(d), page 3) .....	8559.06	8559.06
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	8559.06	8559.06
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) .....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	0.00

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 6 OF 11
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

**A. Katherine H. Grebe**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 11417 N Spring Ave  
 City Mequon State WI Zip Code 53092-1829  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer MillerCoors LLC Occupation Chief Legal and Corp Se  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 416.66

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 15 / 2016  
**Transaction ID : 2016020971051-53**  
 Amount of Each Receipt this Period  
 416.66

**B. Lance W. Hastings**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 2818 Bree Hill Rd  
 City Oakton State VA Zip Code 22124-1210  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer MillerCoors LLC Occupation Sr Dir State National A  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 209.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 08 / 2016  
**Transaction ID : 2016020971051-84**  
 Amount of Each Receipt this Period  
 209.00

**C. Tracey I. Joubert**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 211 E Ohio St Apt 2309  
 City Chicago State IL Zip Code 60611-3255  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer MillerCoors LLC Occupation Exec VP and Chief Finan  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 416.66

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 27 / 2016  
**Transaction ID : 2016020971051-110**  
 Amount of Each Receipt this Period  
 416.66

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	1042.32
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 7 OF 11
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 12
		<input type="checkbox"/> 15
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

**A. Peter J. Marino**  
Full Name (Last, First, Middle Initial)

Mailing Address 512 Roslyn Rd

City Kenilworth State IL Zip Code 60043-1256

FEC ID number of contributing federal political committee. **C**

Name of Employer MillerCoors LLC Occupation Chief Public Affairs-Co

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 416.00

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 01 / 08 / 2016  
**Transaction ID : 2016020971051-89**

Amount of Each Receipt this Period  
 416.00

**B. Michelle S. Nettles**  
Full Name (Last, First, Middle Initial)

Mailing Address 233 E Ravine Baye Rd

City Bayside State WI Zip Code 53217-1327

FEC ID number of contributing federal political committee. **C**

Name of Employer MillerCoors LLC Occupation Chief Human Resources O

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 416.66

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 01 / 08 / 2016  
**Transaction ID : 2016020971051-66**

Amount of Each Receipt this Period  
 416.66

**C. Fernando J. Palacios**  
Full Name (Last, First, Middle Initial)

Mailing Address 7901 10th Ave S

City Saint Petersburg State FL Zip Code 33707-2703

FEC ID number of contributing federal political committee. **C**

Name of Employer MillerCoors LLC Occupation Exec VP and Chief Int S

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 416.66

Date of Receipt  
 M M M / D D D / Y Y Y Y Y Y  
 01 / 27 / 2016  
**Transaction ID : 2016020971051-112**

Amount of Each Receipt this Period  
 416.66

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	1249.32
<b>TOTAL</b> This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 8 OF 11
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

**A. Timothy H. Scully, Jr. Jr.**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 619 Laura Dr  
 City Falls Church State VA Zip Code 22046-2843  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer MillerCoors LLC Occupation VP Government Affairs  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 416.22

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 27 / 2016  
**Transaction ID : 2016020971051-105**  
 Amount of Each Receipt this Period  
 416.22

**B. Scott S. Whitley**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address 4061 S Dexter St  
 City Englewood State CO Zip Code 80113-5123  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer MillerCoors LLC Occupation President and CEO - Ten  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼ 416.67

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 01 / 08 / 2016  
**Transaction ID : 2016020971051-64**  
 Amount of Each Receipt this Period  
 416.67

**C.**  
 Full Name (Last, First, Middle Initial)  
 Mailing Address  
 City State Zip Code  
 FEC ID number of contributing federal political committee. **C**  
 Name of Employer Occupation  
 Receipt For:  Primary  General  Other (specify) ▼  
 Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 Amount of Each Receipt this Period

<b>SUBTOTAL</b> of Receipts This Page (optional).....▶	832.89
<b>TOTAL</b> This Period (last page this line number only).....▶	3124.53

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

Full Name (Last, First, Middle Initial)

**A. Bluegrass Committee**

Mailing Address 228 S. Washington St., Ste. 115

City Alexandria State VA Zip Code 22314-5404

Purpose of Disbursement  
2016 Contribution

011

Candidate Name

**Bluegrass Committee**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: District:

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : CB7FD253C696800FF84**

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

**B. Derickson for Congress**

Mailing Address 2700 Millville-Oxford Rd.

City Oxford State OH Zip Code 45056

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Timothy S. Derickson**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: OH District: 08

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : CAAB8ED0B88306F37A3**

Amount of Each Disbursement this Period

1500.00

Full Name (Last, First, Middle Initial)

**C. Glenn Grothman for Congress**

Mailing Address PO Box 1215

City Fond Du Lac State WI Zip Code 54964

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Glenn S. Grothman**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: WI District: 06

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : 4230AF94DFDFE6E3A0F**

Amount of Each Disbursement this Period

2000.00

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

8500.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

Full Name (Last, First, Middle Initial)

**A. Green Mountain PAC**

Mailing Address PO Box 1142

City Montpelier State VT Zip Code 05601

Purpose of Disbursement  
2016 Contribution

011

Candidate Name

**Green Mountain PAC**

Category/  
Type

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  
 Other (specify)  Contribution

State: District:

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

Transaction ID : CE56B39F5A99A60F7B8

Amount of Each Disbursement this Period

2500.00

Full Name (Last, First, Middle Initial)

**B. Kevin McCarthy for Congress**

Mailing Address PO Box 12667

City Bakersfield State CA Zip Code 93389-2667

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Kevin Owen McCarthy**

Category/  
Type

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  
 Other (specify)  Contribution

State: CA District: 23

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

Transaction ID : D6BAFD5D3E06A54B09B

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

**C. Portman for Senate Committee**

Mailing Address 9856 Archer Lane

City Dublin State OH Zip Code 43017-8914

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Rob J. Portman**

Category/  
Type

Office Sought:  House  Senate  President

Disbursement For: 2016  
 Primary  General  
 Other (specify)  Contribution

State: OH District:

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

Transaction ID : 847F98A644ADFECA522

Amount of Each Disbursement this Period

1000.00

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

5500.00

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

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:  
(check only one)

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**MillerCoors LLC PAC**

Full Name (Last, First, Middle Initial)

**A. R Senate PAC**

Mailing Address PO Box 26141

City Alexandria State VA Zip Code 22313

Purpose of Disbursement  
2016 Contribution

011

Candidate Name

**R Senate PAC**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: District:

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : 9627CF52125BE4F20F7**

Amount of Each Disbursement this Period

2500.00

Full Name (Last, First, Middle Initial)

**B. Scalise for Congress**

Mailing Address PO Box 23219

City Jefferson State LA Zip Code 70183-3219

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Stephen Joseph Scalise**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: LA District: 01

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : 1E4D7C4ABF10D182803**

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

**C. Zinke for Congress**

Mailing Address PO Box 1596

City Helena State MT Zip Code 59624

Purpose of Disbursement  
2016 Primary

011

Candidate Name

**Ryan Keith Zinke**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2016  
 Primary  General  
 Other (specify) **Contribution**

State: MT District: 01

Date of Disbursement

MM / DD / YYYY  
01 / 19 / 2016

**Transaction ID : B41F99F2C1B1BE95D8D**

Amount of Each Disbursement this Period

2000.00

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

6500.00

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

20500.00