

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Denali Leadership 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"/>		57262.97
(b) Cash on Hand at Beginning of Reporting Period.....	141384.85	
(c) Total Receipts (from Line 19)	15000.0	211505.63
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	156384.85	268768.6
7. Total Disbursements (from Line 31).....	26496.09	138879.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	129888.76	129888.76
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.0	

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

Write or Type Committee Name

Denali Leadership 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).....	0.0	31500.0
(ii) Unitemized	0.0	0.0
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	0.0	31500.0
(b) Political Party Committees	0.0	0.0
(c) Other Political Committees (such as PACs).....	15000.0	173250.0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	15000.0	204750.0
12. Transfers From Affiliated/Other Party Committees.....	0.0	0.0
13. All Loans Received	0.0	0.0
14. Loan Repayments Received.....	0.0	0.0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.0	6755.63
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.0	0.0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.0	0.0
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)).....▶	15000.0	211505.63
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	15000.0	211505.63

DETAILED SUMMARY PAGE

of Disbursements

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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	18996.09	57786.71
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	18996.09	69397.2
22. Transfers to Affiliated/Other Party Committees.....	0.0	0.0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	7500.0	69482.64
24. Independent Expenditures (use Schedule E)	0.0	0.0
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.0	0.0
26. Loan Repayments Made.....	0.0	0.0
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.0	0.0
(b) Political Party Committees	0.0	0.0
(c) Other Political Committees (such as PACs).....	0.0	0.0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.0	0.0
29. Other Disbursements (Including Non-Federal Donations).....	0.0	0.0
30. Federal Election Activity (52 U.S.C. § 30101(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)) ..	26496.09	138879.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	26496.09	138879.84

DETAILED SUMMARY PAGE
of Disbursements

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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)	15000.0	204750.0
34. Total Contribution Refunds (from Line 28(d))	0.0	0.0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15000.0	204750.0
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	18996.09	57786.71
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.0	6755.63
38. Net Operating Expenditures (subtract Line 37 from Line 36)	18996.09	57786.71

**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 9
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" 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)
Denali Leadership PAC

A. Exelon Corp. PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 101 Constitution Ave. NW
Suite 400 East

City Washington State DC Zip Code 20001

FEC ID number of contributing federal political committee. **C** C00141218

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
5000.0

Date of Receipt
MM / DD / YYYY
11 / 04 / 2016

Transaction ID : 1478282805398

Amount of Each Receipt this Period
5000.0

Memo Item
 Check

B. Sempra Energy Employees PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 101 Ash Street

City San Diego State CA Zip Code 92101

FEC ID number of contributing federal political committee. **C** C00008748

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
5000.0

Date of Receipt
MM / DD / YYYY
11 / 04 / 2016

Transaction ID : 1478283233011

Amount of Each Receipt this Period
5000.0

Memo Item
 Check

C. Vail Resorts Employee PAC

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

Mailing Address 390 Interlocken Crescent

City Broomfield State CO Zip Code 80021

FEC ID number of contributing federal political committee. **C** C00580894

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
5000.0

Date of Receipt
MM / DD / YYYY
11 / 04 / 2016

Transaction ID : 1478283186430

Amount of Each Receipt this Period
5000.0

Memo Item
 Check

SUBTOTAL of Receipts This Page (optional).....	15000.00
TOTAL This Period (last page this line number only).....	15000.00

**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 checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<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

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NAME OF COMMITTEE (In Full)
Denali Leadership PAC

Full Name (Last, First, Middle Initial)

A. Delta Airlines

Mailing Address P.O. Box 20706

City Atlanta State GA Zip Code 30320

Purpose of Disbursement
PAC airfare

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement
M M / D D / Y Y Y Y Y Y
11 / 28 / 2016

FEC Identification Number

Transaction ID : 14811242582!
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

B. Pearson & Associates

Mailing Address 1111 19th Street NW Suite 1100

City Washington State DC Zip Code 20036

Purpose of Disbursement
PAC Fundraising Retainer

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement
M M / D D / Y Y Y Y Y Y
10 / 21 / 2016

FEC Identification Number

Transaction ID : 14770694779!
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C. Pearson & Associates

Mailing Address 1111 19th Street NW Suite 1100

City Washington State DC Zip Code 20036

Purpose of Disbursement
PAC Fundraising Retainer

Category/
Type

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼
State: District:

Date of Disbursement
M M / D D / Y Y Y Y Y Y
11 / 14 / 2016

FEC Identification Number

Transaction ID : 14791277302
Amount of Each Disbursement this Period

Memo Item

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

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 checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<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

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NAME OF COMMITTEE (In Full)

Denali Leadership PAC

Full Name (Last, First, Middle Initial)

A. The St. Regis Deer Valley

Mailing Address P.O. Box 4493
2300 Deer Valley Drive East

City Park City State UT Zip Code 84060

Purpose of Disbursement
PAC Resort Lodging

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y
11 / 01 / 2016

FEC Identification Number

Transaction ID : 14780454667
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

B. Williams & Jensen, PLLC

Mailing Address 701 8th Street, NW
Suite 500

City Washington State DC Zip Code 20001

Purpose of Disbursement
PAC Legal Services and expenses

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y
11 / 14 / 2016

FEC Identification Number

Transaction ID : 14791272126
Amount of Each Disbursement this Period

Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

Purpose of Disbursement

Category/
Type

Candidate Name

Office Sought: House Senate President
State: District: Disbursement For: Primary General Other (specify) ▼

Date of Disbursement
M M / D D / Y Y Y Y Y

FEC Identification Number

Amount of Each Disbursement this Period

Memo Item

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

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"/> 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

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NAME OF COMMITTEE (In Full)

Denali Leadership PAC

Full Name (Last, First, Middle Initial)

A. Deb Fischer for U.S. Senate, Inc.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
11		16		2016

Mailing Address 1620 N Street

FEC Identification Number

C C00498907

City Lincoln State NE Zip Code 68508

Transaction ID : 14793308066

Purpose of Disbursement
PAC Political Contribution

011
Category/
Type

Amount of Each Disbursement this Period

2500.0

Candidate Name

Fischer, Debra, , ,

Office Sought: House
 Senate
 President

Disbursement For: 2018
 Primary General
 Other (specify) ▼

State: NE District: 00

Memo Item

Full Name (Last, First, Middle Initial)

B. Marco Rubio for Senate 2016

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
10		26		2016

Mailing Address P.O. Box 661537

FEC Identification Number

C C00620518

City Miami State FL Zip Code 33266

Transaction ID : 14775126883

Purpose of Disbursement
PAC Political Contribution

011
Category/
Type

Amount of Each Disbursement this Period

5000.0

Candidate Name

Rubio, Marco, , ,

Office Sought: House
 Senate
 President

Disbursement For: 2016
 Primary General
 Other (specify) ▼

State: FL District: 00

Memo Item

Full Name (Last, First, Middle Initial)

C.

Date of Disbursement

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

Mailing Address

FEC Identification Number

C

City State Zip Code

Amount of Each Disbursement this Period

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Memo Item

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

7500.00

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

7500.00