PAGE 1 / 12

Image# 201806209114167387

FEC

REPORT OF RECEIPTS AND DISBURSEMENTS

FURIVI 3A	For C	Other Than An	Authorized	l Commi	ttee		Office Use (Only	
1. NAME OF COMMITTEE (in		OR PRINT ▼		mple: If typer the lines.		12FE4M	[5		
PRINCIPLED L	EADERSH	IP PROJECT	PAC						
ADDRESS (number and		BOX 10822							
Check if different than previous reported. (AC	sly . R	ALEIGH				NC NC	27605		
2. FEC IDENTIFIC	ATION NUMBE	ER ▼	CITY 🛦			STATE A	ZIF	CODE 4	_
C C00623348	3	3	3. IS THIS REPORT	x	NEW (N) OR	AM (A	MENDED)		
4. TYPE OF REP (Choose One) (a) Quarterly Rep	(8	Nonthly Report Due On:	Feb 20 (M2) Mar 20 (M3) Apr 20 (M4)	×	May 20 (M5) Jun 20 (M6) Jul 20 (M7)	Sep	20 (M8) 20 (M9) 20 (M10)	(Non- Year Dec (Non- Year	20 (M11) -Election Only) 20 (M12) -Election Only) 31 (YE)
July 15	Report (Q1) Report (Q2)	(c) 12-Day PRE-Election Report for the		Primary (1:	2P)	General Special	(12G)	-	off (12R)
January Year-End	Report (YE)	E	ection on	M M	/ D D /	YIYIY		the tate of	
Year Onl	Non-election y) (MY)	(d) 30-Day POST-Election Report for the		General (3	0G)	Runoff (30R)	Spec	cial (30S)
(TER)	on Report	E	ection on	M = M	/ D D /	Y Y Y Y Y		the tate of	
5. Covering Period	M M /		118	through	M M M	31	2018	Y	
I certify that I have ex Type or Print Name of	Cı	port and to the beautis, Elizabeth, , ,	st of my knov	wledge and	d belief it is tr	ue, correct an	d complete.		
Signature of Treasurer	Curtis, Eliza	abeth, , ,		[Electronica	ully Filed] [Date 06	/ 20		18
NOTE: Submission of fa	alse, erroneous,	or incomplete inforn	nation may su	bject the p	erson signing t	his Report to t	he penalties	of 52 U.S.	C. § 3010
Office Use								OS/2016	3 X

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016) Page 2

Write or Type Committee Name

PRINCIPLED LEADERSHIP PROJECT PAC

Report Covering the Period: From: 05 01 2018 To: 05 31 2018

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2018		0.00
(b) Cash on Hand at Beginning of Reporting Period	2529.75	
(c) Total Receipts (from Line 19)	6361.18	18451.18
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	8890.93	18451.18
7. Total Disbursements (from Line 31)	8005.90	17566.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	885.03	885.03
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations Owed BY 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. 05/2016)

Write or Type Committee Name

PRINCIPLED LEADERSHIP PROJECT PAC

05 01 2018 05 31 2018 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 1820.00 3970.00 (i) Itemized (use Schedule A)..... 4541.18 14481.18 (ii) Unitemized (iii) TOTAL (add 18451.18 6361.18 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 18451.18 6361.18 Totals to Line 33, page 5)▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) (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))....... 18451.18 6361.18 20. Total Federal Receipts 6361.18 18451.18 (subtract Line 18(c) from Line 19)▶

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	15.55. 1110 1 51104	- Caronaa Tour-to-Date
Activity (from Schedule H4)	0.00	0.00
(i) Federal Share	4 4	
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	8005.90	12566.15
(c) Total Operating Expenditures	9005.00	12566.15
(add 21(a)(i), (a)(ii), and (b))	8005.90	12300.13
Committees	0.00	0.00
Contributions to Federal Candidates/Committees and Other Political Committees	0.00	5000.00
Independent Expenditures		
(use Schedule E)	0.00	0.00
(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
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	4 4	
(such as PACs)(d) Total Contribution Refunds	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(20)) (a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00
Entirely With Federal Funds	0.00	0.00
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))	8005.90	17566.15
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	8005.90	17566.15
L	7	17300.13

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)	6361.18	18451.18
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6361.18	18451.18
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	8005.90	12566.15
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	8005.90	12566.15

FOR LINE NUMBER:					PAGE		6	OF	12		
	(check only one)										
		X	11a		11b		11c		12	2	
			13		14		15		16	6	17

or for commercial purposes, other than using the									
NAME OF COMMITTEE (In Full) PRINCIPLED LEADERSHIP P	ROJECT PAC								
CORELLI, PHILLIP, , ,	Full Name of Individual (Last, First, Middle Initial) or Full Organization Name CORELLI, PHILLIP, , , Mailing Address 5006 80TH AVENUE CT. E								
#E		05 06 2018							
City FIFE	State Zip Code WA 98424	Transaction ID : SA11AI.16384							
FEC ID number of contributing federal political committee.	C	Amount of Each Receipt this Period							
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item							
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼								
Full Name of Individual (Last, First, Middle II	nitial) or Full Organization Name	Date of Receipt							
Mailing Address 5006 80TH AVENUE CT. E #E	05 08 2018								
City FIFE	State Zip Code WA 98424	Transaction ID : SA11AI.16364 Amount of Each Receipt this Period							
FEC ID number of contributing federal political committee.	y III								
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item							
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00]							
Full Name of Individual (Last, First, Middle In CORELLI, PHILLIP, , ,	nitial) or Full Organization Name	Date of Receipt							
Mailing Address 5006 80TH AVENUE CT. E #E City	State Zip Code	05 10 2018 Transaction ID : SA11AI.16351							
FIFE	WA 98424	Amount of Each Receipt this Period							
FEC ID number of contributing federal political committee.	C	200.00							
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item							
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼ 700.00]							
SUBTOTAL of Receipts This Page (optional)		500.00							
TOTAL This Period (last page this line numbe	r only)								

FOR LINE NUMBER:					PAGE		7	OF	12	
	(check only one)									
	>	11a		11b		11c		12	2	
		13		14		15		16	6	17

	he name and address of any political committee to				
NAME OF COMMITTEE (In Full) PRINCIPLED LEADERSHIP P	PROJECT PAC				
Full Name of Individual (Last, First, Middle In CORELLI, PHILLIP, , ,	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 5006 80TH AVENUE CT. E #E		05 13 2018			
City	State Zip Code	Transaction ID : SA11AI.16332			
FIFE	WA 98424	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	200.00			
Name of Employer (for Individual)	Occupation (for Individual) RETIRED	Memo Item			
Receipt For:		-			
Primary General	Aggregate Year-to-Date ▼				
Other (specify) ▼	900.00				
Full Name of Individual (Last, First, Middle In CORELLI, PHILLIP, , ,	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 5006 80TH AVENUE CT. E		M = M / D = D / Y = Y = Y			
#E	0444	05 14 2018			
City	State Zip Code	Transaction ID : SA11AI.16331			
FIFE	WA 98424	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	200.00			
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item			
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1100.00				
Full Name of Individual (Last, First, Middle In CORELLI, PHILLIP, , ,	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 5006 80TH AVENUE CT. E		05 16 2018			
City	State Zip Code	Transaction ID : SA11AI.16327			
FIFE	WA 98424	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	200.00			
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item			
Receipt For:	Aggregate Year-to-Date ▼	1			
Primary General Other (specify)	1300.00				
SUBTOTAL of Receipts This Page (optional)	>	600.00			
TOTAL This Period (last page this line numbe	r only)				

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	for commercial purposes, other than using the na							
$\overline{\ }$	NAME OF COMMITTEE (In Full)							
\rangle	PRINCIPLED LEADERSHIP PRO	JECT	PA	С				
Α.	Full Name of Individual (Last, First, Middle Initial CORELLI, PHILLIP, , ,	or Full (Organ	ization Name	Date of Receipt			
	Mailing Address 5006 80TH AVENUE CT. E		M = M / D = D /	Y Y Y Y Y				
	#E	1			05 18	2018		
	City FIFE	State WA		Zip Code 98424	Transaction ID : SA11A			
		**^		90424	Amount of Each Receipt	this Period		
	FEC ID number of contributing federal political committee.	С			7	200.00		
	Name of Employer (for Individual)	Occ	cupati	on (for Individual)	Memo Item			
	RETIRED							
	Receipt For:	Aggregate	e Yea	r-to-Date ▼				
	Primary General	iggi ogaic	- 100	TO BUILD I				
	Other (specify) ▼		7	1500.00				
R	Full Name of Individual (Last, First, Middle Initial King, Harvey, , ,	or Full (Organ	ization Name	Date of Receipt			
٠.	Mailing Address 11 Aalapapa Pl							
	City	State		Zip Code	05 20	2018		
	Kailua	HI		96734	Transaction ID : SA11A			
			_	90754	Amount of Each Receipt	this Period		
	FEC ID number of contributing federal political committee.	ů				250.00		
	Name of Employer (for Individual) King & Neel, Inc.			ion (for Individual) ce Broker	Memo Item			
	Receipt For:	Aggregate	e Yea	r-to-Date ▼				
	Primary General Other (specify) ▼		,	250.00				
c:	Full Name of Individual (Last, First, Middle Initial MCCOY, MARJORIE, , ,	or Full (Organ	ization Name	Date of Receipt			
Ο.	Mailing Address PO BOX 94				05 / 20 / I	2018		
	City	State		Zip Code	Transaction ID : SA11A			
	WALDEN	NY		12586	Amount of Each Receipt			
	FEC ID number of contributing federal political committee.	С	Ξ			80.00		
	Name of Employer (for Individual)	I		on (for Individual)	Memo Item			
	INFORMATION REQUESTED	INF	-ORM	ATION REQUESTED				
	Receipt For: Primary General	Aggregate	e Yea	r-to-Date ▼				
	Other (specify)		7	240.00				
s	UBTOTAL of Receipts This Page (optional)					530.00		
				<u>*</u>				
Т	OTAL This Period (last page this line number only	y)						

					PAGE		9	OF	12		
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	Statements may not be sold or used by any pers e name and address of any political committee to				
NAME OF COMMITTEE (In Full) PRINCIPLED LEADERSHIP P	ROJECT PAC				
Full Name of Individual (Last, First, Middle In	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 9129 BONNY BROOK		05 02 2018			
City	State Zip Code	Transaction ID : SA11AI.16449			
SAN ANTONIO	TX 78239	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	80.00			
Name of Employer (for Individual)	Occupation (for Individual)	Memo Item			
RETIRED	RETIRED	_			
Receipt For:	Aggregate Year-to-Date ▼	1			
Primary General	00 0				
Other (specify) ▼	300.00				
Full Name of Individual (Last, First, Middle In SEKIGUCHI, JUNE, , ,	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 9129 BONNY BROOK		05 06 2018			
City	State Zip Code	Transaction ID : SA11AI.16382			
SAN ANTONIO	TX 78239	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	50.00			
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item			
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 350.00				
Full Name of Individual (Last, First, Middle In SEKIGUCHI, JUNE, , ,	nitial) or Full Organization Name	Date of Receipt			
Mailing Address 9129 BONNY BROOK		05 18 2018			
City	State Zip Code	Transaction ID : SA11AI.16300			
SAN ANTONIO	TX 78239	Amount of Each Receipt this Period			
FEC ID number of contributing federal political committee.	C	50.00			
Name of Employer (for Individual) RETIRED	Occupation (for Individual) RETIRED	Memo Item			
Receipt For:	Aggregate Year-to-Date ▼	1			
Primary General Other (specify)	400.00				
SUBTOTAL of Receipts This Page (optional) TOTAL This Period (last page this line number	<u> </u>	180.00			

FOR LINE NUMBER:					PAGE	_ ′	10	OF		12		
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	ny information copied from such Reports and Stat for commercial purposes, other than using the na									
\rangle	NAME OF COMMITTEE (In Full) PRINCIPLED LEADERSHIP PRO)JECT I	PAC							
١.	Full Name of Individual (Last, First, Middle Initial SEKIGUCHI, JUNE, , ,		Date of Receipt							
	Mailing Address 9129 BONNY BROOK		05 29 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y							
	City	State Zip Code			Transaction ID : SA11AI.16241					
	SAN ANTONIO	TX	78239		Amount of Each Receipt this Period					
	FEC ID number of contributing federal political committee.	С			10.00					
	Name of Employer (for Individual)	Occi	upation (for Individual)		Memo Item					
	RETIRED	RET	TRED							
		Aggregate	Year-to-Date ▼							
	Primary General Other (specify) ▼		410.00							
3.	Full Name of Individual (Last, First, Middle Initial		Date of Receipt							
	Mailing Address				M = M / D = D / Y = Y = Y					
	City	State	Zip Code		Amount of Each Receipt this Period					
	FEC ID number of contributing									
	federal political committee.	C								
	Name of Employer (for Individual)	Оссі	upation (for Individual)		Memo Item					
		Aggregate	Year-to-Date ▼							
	Primary General Other (specify) ▼		4 4 A							
	Full Name of Individual (Last, First, Middle Initial	l) or Full O	rganization Name		Date of Receipt					
- •	Mailing Address	lailing Address								
	City	State	Zip Code		Amount of Each Receipt this Period					
	FEC ID number of contributing federal political committee.	С			, and an each receipt this Fellou					
	Name of Employer (for Individual)	Оссі	upation (for Individual)		Memo Item					
	Receipt For:	Aggregate	Year-to-Date ▼							
	Primary General	30 3900								
	Other (specify)									
s	SUBTOTAL of Receipts This Page (optional)			>	10.00					
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S	CHEDULE B (FEC Form 3X)			FOR LIN	FOR LINE NUMBER: PAGE 11 OF 12								
IT	EMIZED DISBURSEMENTS		rate schedule(s) category of the	(check o] oo								
			Summary Page	X 21		, L	23	2		27			
_				28		28b 28c				29 30b			
Ar or	ny information copied from such Reports and Statem for commercial purposes, other than using the name	nents may n ne and addre	ot be sold or use ess of any politica	ed by any pe al committee	erson for th to solicit	e pu contri	rpose c butions	of solic from	citing of such	contribution committee	ons e.		
Ĺ	NAME OF COMMITTEE (In Full)												
$ \rangle$	PRINCIPLED LEADERSHIP PROJ	IECT PA	C										
	Full Name (Last, First, Middle Initial)												
Α.	CAPITAL SQUARE FUNDING GRO	М	Date of Disbursement O5 02 2018										
	Mailing Address P.O. BOX 10853	0:											
	City S RALEIGH	State Zip Code NC 27605			FEC	FEC Identification Number							
	Purpose of Disbursement			C	CO	062334	l8						
					C C00623348 Transaction ID : SB21B.16232								
	Candidate Name					_		nt this Pe	eriod				
	PRINCIPLED LEADERSHIP PROJ			2422.00									
	Senate x	nent For: 20 Primary		2428.00									
	State: District:	Other (speci	ify) ▼	r	Иетс	Item							
_	Full Name (Last, First, Middle Initial)												
В.	CAPITAL SQUARE FUNDING GR	OUP, LL	.C	Date of Disbursement									
	Mailing Address P.O. BOX 10853	O	05 31 2018										
	City	State	Zip Code		EEO Identification Number								
	-	NC	27605		FEC	FEC Identification Number							
	Purpose of Disbursement Fundraising					C0	062334	8					
	Candidate Name					rans	action	B21B.	16233				
	PRINCIPLED LEADERSHIP PROJ	IECT DA	ECT PAC Category/ Type ent For: 2018			Amount of Each Disbursement this Pe							
										1262.20			
		Primary General Other (specify)				7 7							
					Ιп,	/lomo	Item						
	State: District:				П.	vierric	, iteiii						
_	Full Name (Last, First, Middle Initial)												
C.	STRIPE		Date	Date of Disbursement									
	Mailing Address 185 BERRY ST STE 550	O:	05 31 2018										
		State	Zip Code		FEC Identification Number								
	SAN FRANCISCO	CA 94107			FEC	ıdent	ification	Num	per				
	Purpose of Disbursement Credit Card Fees												
	Candidate Name	Category/ Type			action Each	_		. 1647 3 nt this Pe	eriod				
	Office Sought: House Disbursen					-	315.70						
				7 7 7									
	X	Primary Other (speci		Memo I			am						
_	State: District:						Memo Item						
s	UBTOTAL of Disbursements This Page (optional)									4005.90			
H										-	-		
1	OTAL This Period (last page this line number only)												

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SCHEDULE B (FEC Form 3X)		FOR LINE NUMBER: PAGE 12 OF 12								
ITEMIZED DISBURSEMENTS	Use separate schedule(s)	(check only	TOMBETT:							
	for each category of the Detailed Summary Page	X 21b	22 23 26 27							
	, ,	28a	28b 28c 29 30b							
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam										
NAME OF COMMITTEE (In Full)	o and address or any poillica	ar committee to	Sonot contributions from Sucif Confinitiee.							
PRINCIPLED LEADERSHIP PROJ	ECT DAC									
FRINCIPLED LEADERSHIP PROJ	LOTFAC									
Full Name (Last, First, Middle Initial)										
A. TIDEWATER STRATEGIES, LLC	Date of Disbursement M									
Mailing Address DO DOV 10952										
Mailing Address PO BOX 10853	03 31 2010									
City		FEC Identification Number								
10.121011	NC 27605									
Purpose of Disbursement Strategic Consulting			C C00623348							
Candidate Name			Transaction ID : SB21B.16234							
PRINCIPLED LEADERSHIP PROJ	ECT PAC	Category/ Type	Amount of Each Disbursement this Period							
	nent For: 2018	71.	2000.00							
	Primary General									
	Other (specify) ▼		Memo Item							
State: District:			-							
B. TIDEWATER STRATEGIES, LLC	Full Name (Last, First, Middle Initial)									
TIDEWATER STRATEGIES, LEG			Date of Disbursement							
Mailing Address PO BOX 10853	05 31 2018									
,	State Zip Code NC 27605		FEC Identification Number							
Purpose of Disbursement	27003		C C00623348							
Strategic Consulting			Transaction ID : SB21B.16235							
Candidate Name		Category/	Amount of Each Disbursement this Period							
PRINCIPLED LEADERSHIP PROJ		Туре	- 2000.00							
Office Sought: House Disbursem		2000.00								
	Primary General Other (specify)									
State: District:	Other (opcomy)		Memo Item							
Full Name (Last, First, Middle Initial)										
C.	Date of Disbursement									
			M M / D D / Y Y Y Y							
Mailing Address										
City										
		FEC Identification Number								
Purpose of Disbursement	Purpose of Disbursement									
Condidata Nama	[C]									
Candidate Name	Amount of Each Disbursement this Period									
Office Sought: House Disbursem										
	Primary General		4 4							
President										
State: District:			Memo Item							
			4000.00							
SUBTOTAL of Disbursements This Page (optional)		·····•	4000.00							
TOTAL This Period (last page this line number only).			8005.90							