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Image# 201604149012326389

**FEC** FORM 3Y

# **REPORT OF RECEIPTS AND DISBURSEMENTS**

TORIWI 3X	For Other Than An	Authorized Committe	ee		Office Use Only	
1. NAME OF	TYPE OR PRINT ▼	Example: If typin	na type			
COMMITTEE (in full)	· · · · · · · · · · · · · · · · · · ·	over the lines.	ig, type	12FE4M5		
New Prosperity Four	ndation; The					
ADDRESS (number and street)	200 S Wacker Dr					
Check if different	Suite 4000					
than previously reported. (ACC)	Chicago			L L	60606	
2. FEC IDENTIFICATION	NUMBER ▼	CITY <b></b>	S	STATE 🛦	ZIP CO	DE 🛦
C C00488494	3		IEW N) <b>OR</b>	AM (A)	IENDED	
4. TYPE OF REPORT (Choose One)	(b) Monthly Report	Feb 20 (M2)	May 20 (M5)	Aug	20 (M8)	Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:	Due On:	Mar 20 (M3)	lun 20 (M6)	Sep	20 (M9)	Dec 20 (M12) (Non-Election Year Only)
× April 15		Apr 20 (M4)	lul 20 (M7)	Oct 2	20 (M10)	Jan 31 (YE)
Quarterly Report  July 15	(Q1) (c) 12-Day PRE-Election	Primary (12P	)	General (	(12G)	Runoff (12R)
Quarterly Report October 15	(Q2) Report for th		12C)	Special (	12S)	
Quarterly Report  January 31	(Q3)	M M /	D D /	Y   Y   Y   Y	in the	
Year-End Report		lection on			State o	f
July 31 Mid-Year Report (Non-elec Year Only) (MY)		· ·	a)	Runoff (3	0R)	Special (30S)
Termination Repo	ort	lection on	D = D /	Y	in the State o	ıf
5. Covering Period		through	03	/ 31_ /	2016	
I certify that I have examined	this Report and to the be-	st of my knowledge and b	elief it is true	e, correct and	d complete.	
Type or Print Name of Treasu	·					
Signature of Treasurer Gr	regory Baise	[Electronically	<i>Filed]</i> Da	ate 04	/ D D / 14	2016
NOTE: Submission of false, err	oneous, or incomplete inform	nation may subject the pers	son signing th	is Report to th	ne penalties of 2 l	J.S.C. §437g.
Office					FEC FOR	M 3X
Use Only					Rev. 12/20	

## SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name New Prosperity Foundation; The 01 2016 03 2016 Report Covering the Period: 31 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 348064.66 January 1, 2016 (b) Cash on Hand at 348064.66 Beginning of Reporting Period..... 78.94 78.94 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 348143.60 348143.60 6(a) and 6(c) for Column B)..... 17947.00 17947.00 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 330196.60 330196.60 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 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

inew i rospenty i odnidation, i m	New Prosperity Foundation;	The
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Report Covering the Period: From:	01 2016	To: 03 31 2016
I. Receipts	COLUMN A	COLUMN B
<u> </u>	Total This Period	Calendar Year-to-Date
Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(i) iterrized (use Scriedule A)		3.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)	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 Contributions (add Lines	7	
11(a)(iii), (b), and (c)) (Carry	<del> </del>	
Totals to Line 33, page 5)▶	0.00	0.00
. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
		0.00
. All Loans Received	0.00	0.00
. Loan Repayments Received	0.00	0.00
. Offsets To Operating Expenditures	, , , , , , , , , , , , , , , , , , , ,	
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
. Refunds of Contributions Made		
to Federal Candidates and Other		
Political Committees	0.00	0.00
Other Federal Receipts		770.04
(Dividends, Interest, etc.)	78.94	78.94
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(IIOIII Scriedule H3)	0.00	0.00
	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(2) Table Toronton (211 40(2) 22 140(1))	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	78.94	78.94
. Total Federal Receipts	<del> </del>	
(subtract Line 18(c) from Line 19)▶	78.94	78.94

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	Colondar Voor to Date
1. Operating Expenditures:	Iotai IIIIs Fellou	Calendar Year-to-Date
(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	17047.00	17047.00
Expenditures	17947.00	17947.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	17947.00	17947.00
2. Transfers to Affiliated/Other Party	17347.00	17047.00
Committees	0.00	0.00
Contributions to		
Federal Candidates/Committees and Other Political Committees	0.00	0.00
4. Independent Expenditures		
(use Schedule E)	0.00	0.00
5. Coordinated Party Expenditures (2 U.S.C. §441a(d))	0.00	
(2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00
C. Last Barrier M. L.	0.00	2.00
6. Loan Repayments Made	0.00	0.00
7. Loans Made	0.00	0.00
Refunds of Contributions To:	7	
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
Than I omiour committees	7	
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees		
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds	0.00	0.00
(add Lines 28(a), (b), and (c))▶	7	0.00
9. Other Disbursements	0.00	0.00
o. Other bisbursements	0.00	7
0. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity		
(from Schedule H6)		
(i) Federal Share	0.00	0.00
	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely	0.00	0.00
With Federal Funds	0.00	5.65
Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	7	7
I. Total Disbursements (add Lines 21(c), 22,		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	17947.00	17947.00
L		
2. Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	17947.00	17947.00

#### **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
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	0.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	17947.00	17947.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	17947.00	17947.00

SCHEDULE B (FEC Form 3X)		Lloo concrete cohedule(s) I		LINE NUMBER: PAGE 6 OF 8 ck only one)	
TEMIZED DISBURSEMENTS	for each	category of the Summary Page	21b	22 23 24 25 26 28a 28b 28c 29 30	
Any information copied from such Reports and Staten or for commercial purposes, other than using the nam					
NAME OF COMMITTEE (In Full)  New Prosperity Foundation; The	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				
Full Name (Last, First, Middle Initial)					
Holtzman Vogel Josefiak, PLLC				Date of Disbursement	
Mailing Address 45 N Hill Dr Ste 100				02 11 2016	
•	State VA	Zip Code		Transaction ID : SB21B.5364	
Warrenton Purpose of Disbursement	VA	20186			
Legal Services				Amount of Each Disbursement this Period	
Candidate Name			Category/	218.75	
Office Sought: House Disbursen	nent For:		Туре	Memo Item	
Senate President	Primary Other (spec	General cify) ▼		Memo item	
State: District:					
Full Name (Last, First, Middle Initial)  Holtzman Vogel Josefiak, PLLC				Date of Disbursement	
Mailing Address 45 N Hill Dr Ste 100				02 11 2016	
City S Warrenton	State VA	Zip Code 20186		Transaction ID : SB21B.5365	
Purpose of Disbursement Legal Services				Amount of Each Disbursement this Period	
Candidate Name			Category/ Type	2162.50	
	ment For: Primary Other (spec	General	1,500	Memo Item	
Full Name (Last, First, Middle Initial) - Holtzman Vogel Josefiak, PLLC				Date of Disbursement	
Mailing Address 45 N Hill Dr Ste 100				02 11 / 2016	
City S Warrenton	State VA	Zip Code 20186		Transaction ID : SB21B.5366	
Purpose of Disbursement Legal Services					
			Category/ Type	Amount of Each Disbursement this Period 600.00	
Candidate Name			.,,~~		
Office Sought: House Disbursen	ment For: Primary Other (spec	General oify) ▼		Memo Item	

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE I (check only X 21b	
		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)  New Prosperity Foundation; The			
Full Name (Last, First, Middle Initial)  Holtzman Vogel Josefiak, PLLC			Date of Disbursement
Mailing Address 45 N Hill Dr Ste 100			03 31 2016
,	State Zip Code VA 20186		Transaction ID : SB21B.5367
Purpose of Disbursement Legal Services Candidate Name	[	Category/	Amount of Each Disbursement this Period
	nent For: Primary General Other (specify)	Type	Memo Item
Full Name (Last, First, Middle Initial)  3. XPS Professional Services			Date of Disbursement
Mailing Address 220 E Adams St Suite 200			02 12 2016
Springfield	State Zip Code IL 62701		Transaction ID : SB21B.5370
Purpose of Disbursement	l r		
Purpose of Disbursement Debt for Independent Expenditure  Candidate Name	[	Category/ Type	Amount of Each Disbursement this Period 12097.00
Debt for Independent Expenditure  Candidate Name  Office Sought: House Disbursem Senate		Category/ Type	
Debt for Independent Expenditure  Candidate Name  Office Sought: House Disbursem Senate President	nent For: Primary General		12097.00  Memo Item  Date of Disbursement
Debt for Independent Expenditure  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)	nent For: Primary General		12097.00 Memo Item
Debt for Independent Expenditure  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  XPS Professional Services  Mailing Address 220 E Adams St Suite 200  City Springfield	nent For: Primary General		Date of Disbursement
Debt for Independent Expenditure  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  XPS Professional Services  Mailing Address 220 E Adams St Suite 200  City	nent For: Primary General Other (specify)   State Zip Code IL 62701	Type  Category/	Date of Disbursement  Man / Date / Yangara
Debt for Independent Expenditure  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  XPS Professional Services  Mailing Address 220 E Adams St Suite 200  City Springfield Purpose of Disbursement Polling  Candidate Name  Office Sought: House Senate	nent For: Primary General Other (specify)   State Zip Code IL 62701	Type	Date of Disbursement  Man / Date of Disbursement  Man / Date of Disbursement  Transaction ID: SB21B.5371  Amount of Each Disbursement this Period
Debt for Independent Expenditure  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  XPS Professional Services  Mailing Address 220 E Adams St Suite 200  City Springfield  Purpose of Disbursement Polling  Candidate Name  Office Sought: House Senate President  Disbursem	nent For: Primary General Other (specify)   State Zip Code IL 62701  Thent For: Primary General Other (specify)   General Other (specify)	Category/ Type	Date of Disbursement  May 2016  Transaction ID: SB21B.5371  Amount of Each Disbursement this Period  2500.00

# SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 8
FOR LINE NUMBER: (check only one)

	9
X	10

OF

NAME OF COMMITTEE (In Full) New Prosperity Foundation; The A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Payment for 12/21 IE; See Memo on Sch. E XPS Professional Services Mailing Address 220 E Adams St Suite 200 State Zip Code Springfield 62701 Transaction ID: SD10.5347 Outstanding Balance Beginning This Period 12097.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 12097.00 0.00 B. 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 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 Outstanding Balance at Close of This Period Payment This Period Amount Incurred This Period 0.00 1) SUBTOTALS This Period This Page (optional)..... 0.00 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)