

**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

NEW REPUBLICAN.ORG

ADDRESS (number and street) ▼

815 SLATERS LANE

☐ Check if different than previously reported. (ACC)

ALEXANDRIA

VA

22314

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00544544

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 ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
PRE-Election Report for the: ☐ Convention (12C) ☐ Special (12S)

Election on

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

in the State of

- (d) 30-Day ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)
POST-Election Report for the:

Election on

M M M / D D D / 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 05 01 2016 through M M M / D D D / Y Y Y Y Y Y 05 31 2016

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 Gentry Collins

Signature of Treasurer

Gentry Collins

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y 07 20 2016

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

NEW REPUBLICAN.ORG

Report Covering the Period:

From:

 M M / D D / Y Y Y Y
 05 / 01 / 2016

To:

 M M / D D / Y Y Y Y
 05 / 31 / 2016

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2016		3425.18
(b) Cash on Hand at Beginning of Reporting Period.....	152739.35	
(c) Total Receipts (from Line 19)	0.00	150000.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	152739.35	153425.18
7. Total Disbursements (from Line 31)	44282.91	44968.74
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	108456.44	108456.44
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)	161996.19	



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

NEW REPUBLICAN.ORG

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	5		0	1		2	0	1	6		

To:

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
0	5		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).....	0.00	150000.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ►	0.00	150000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	0.00	150000.00
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))	0.00	150000.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	150000.00

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	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.....	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.....	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	44282.91	44968.74
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)) ..	44282.91	44968.74
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	44282.91	44968.74

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)	0.00	150000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	150000.00
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 B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 6 OF 18

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

NEW REPUBLICAN.ORG

Full Name (Last, First, Middle Initial)

A. CAP Public Affairs, LLCMailing Address 900 Nineteenth Street NW
8th Floor

City Washington State DC Zip Code 20006

Purpose of Disbursement
Administrative Consulting

Candidate Name

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

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4713

Amount of Each Disbursement this Period

15000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Jones Day

Mailing Address 51 Louisiana Ave NW

City Washington State DC Zip Code 20001-2113

Purpose of Disbursement
Legal Expenses

Candidate Name

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

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4707

Amount of Each Disbursement this Period

735.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. McKay-Gitcho StrategiesMailing Address 142 Commerical Street
#501

City Boston State MA Zip Code 02109

Purpose of Disbursement
Consulting - Fundraising

Candidate Name

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

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4708

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

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

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

20735.00

--

**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 18

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

NEW REPUBLICAN.ORG

Full Name (Last, First, Middle Initial)

A. McKay-Gitcho StrategiesMailing Address 142 Commerical Street
#501

City Boston State MA Zip Code 02109

Purpose of Disbursement
Consulting - Fundraising

003

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4709

Amount of Each Disbursement this Period

5000.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. NexGen MarketingMailing Address 310 4th Avenue S
Ste 5010

City Minneapolis State MN Zip Code 55415

Purpose of Disbursement
Website Design and Maintenance

001

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4714

Amount of Each Disbursement this Period

8110.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. SCR & Associates, LLCMailing Address 100 Trade Center
Suite G-700

City Woburn State MA Zip Code 01801

Purpose of Disbursement
Consulting - Fundraising

003

Candidate Name

Category/
TypeOffice Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4715

Amount of Each Disbursement this Period

10000.00

☐ Memo Item

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

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

23110.00

--

**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 8 OF 18

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

NEW REPUBLICAN.ORG

Full Name (Last, First, Middle Initial)

A. Verizon

Mailing Address PO Box 660720

City	State	Zip Code
Dallas	TX	75266-0720

Purpose of Disbursement
Phones

Candidate Name

Office Sought:	☐ House
	☐ Senate
	☐ President
State:	District:

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

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
05		11		2016

Transaction ID : SB29.4712

Amount of Each Disbursement this Period

437.91

☐ Memo Item**B.**

Full Name (Last, First, Middle Initial)

Mailing Address

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

Purpose of Disbursement

Candidate Name

Office Sought:	☐ House
	☐ Senate
	☐ President
State:	District:

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

Date of Disbursement

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

Amount of Each Disbursement this Period

--

☐ Memo Item**C.**

Full Name (Last, First, Middle Initial)

Mailing Address

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

Purpose of Disbursement

Candidate Name

Office Sought:	☐ House
	☐ Senate
	☐ President
State:	District:

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

Date of Disbursement

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

Amount of Each Disbursement this Period

--

☐ Memo Item

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

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

437.91

44282.91

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

PAGE 9 OF 18

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)

Transaction ID : SC/10.4494

NEW REPUBLICAN.ORG

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

Alejandro Castellanos

☐ Memo Item

Election:

☐ Primary☐ General☐ Other (specify) ▼

Mailing Address 399 North Quaker Lane

City Alexandria

State VA

ZIP Code 22304

Original Amount of Loan

20000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

20000.00

TERMS

Date Incurred

MM / DD / YY
02 / 03 / 2015

Date Due

MM / DD / YY
12/31/2015

Interest Rate

0.00 % (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)..... ►

20000.00

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

20000.00

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 10 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

CAP Public Affairs, LLC

Nature of Debt (Purpose):

Consulting - Administrative

Mailing Address 900 Nineteenth Street NW
8th FloorCity State Zip Code
Washington DC 20006

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4703

Amount Incurred This Period

15000.00

Payment This Period

15000.00

Outstanding Balance at Close of This Period

0.00

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

Global Printing

Nature of Debt (Purpose):

Business Cards - Alex Castellanos

Mailing Address 3670 Wheeler Ave

City State Zip Code
Alexandria VA 22304

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4722

Amount Incurred This Period

235.32

Payment This Period

0.00

Outstanding Balance at Close of This Period

235.32

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

Jones Day

Nature of Debt (Purpose):

Legal Expenses

Mailing Address 51 Louisiana Ave NW

City State Zip Code
Washington DC 20001-2113

Outstanding Balance Beginning This Period

735.00

Transaction ID : SD10.4692

Amount Incurred This Period

0.00

Payment This Period

735.00

Outstanding Balance at Close of This Period

0.00

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

235.32

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) ►

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

PAGE 11 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

McKay-Gitcho Strategies

Nature of Debt (Purpose):
Consulting - FundraisingMailing Address 142 Commerical Street
#501City State Zip Code
Boston MA 02109

Outstanding Balance Beginning This Period

5000.00

Transaction ID : SD10.4700

Amount Incurred This Period

0.00

Payment This Period

5000.00

Outstanding Balance at Close of This Period

0.00

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

McKay-Gitcho Strategies

Nature of Debt (Purpose):
Consultant - FundraisingMailing Address 142 Commerical Street
#501City State Zip Code
Boston MA 02109

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4702

Amount Incurred This Period

5000.00

Payment This Period

5000.00

Outstanding Balance at Close of This Period

0.00

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

New Republican, LLC

Nature of Debt (Purpose):
Printing Booklets

Mailing Address 815 Slaters Lane

City State Zip Code
Alexandria VA 22314

Outstanding Balance Beginning This Period

18012.93

Transaction ID : SD10.4612

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

18012.93

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

18012.93

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) ►

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

PAGE 12 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

3769.58

Transaction ID : SD10.4614

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3769.58

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

2248.68

Transaction ID : SD10.4621

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2248.68

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

New Republican, LLC

Nature of Debt (Purpose):

Booklet Printing

Mailing Address 815 Slaters Lane

City

State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

2117.29

Transaction ID : SD10.4622

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2117.29

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

8135.55

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) ►

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

PAGE 13 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Printing - Advertising/Marketing Booklets

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

904.12

Transaction ID : SD10.4641

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

904.12

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

2640.03

Transaction ID : SD10.4642

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2640.03

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

New Republican, LLC

Nature of Debt (Purpose):

Marketing Books

Mailing Address 815 Slaters Lane

City

State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

1352.72

Transaction ID : SD10.4651

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1352.72

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

4896.87

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) ►

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

PAGE 14 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

2377.72

Transaction ID : SD10.4650

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2377.72

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

New Republican, LLC

Nature of Debt (Purpose):

Administrative Consulting - January

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

20833.34

Transaction ID : SD10.4679

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20833.34

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

New Republican, LLC

Nature of Debt (Purpose):

Administrative Consulting February

Mailing Address 815 Slaters Lane

City

State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

20833.34

Transaction ID : SD10.4682

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20833.34

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

44044.40

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) ►

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

PAGE 15 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

1667.73

Transaction ID : SD10.4683

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1667.73

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

New Republican, LLC

Nature of Debt (Purpose):

Administrative Consulting March 2016

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

20833.34

Transaction ID : SD10.4693

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20833.34

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City

State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

610.66

Transaction ID : SD10.4694

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

610.66

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

23111.73

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) ►

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

PAGE 16 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Adminstrative Consulting April 2016

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

20833.34

Transaction ID : SD10.4695

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

20833.34

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

602.16

Transaction ID : SD10.4696

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

602.16

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

New Republican, LLC

Nature of Debt (Purpose):

Administrative Consulting - May 2016

Mailing Address 815 Slaters Lane

City

State

Zip Code

Alexandria

VA

22314

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4717

Amount Incurred This Period

20833.34

Payment This Period

0.00

Outstanding Balance at Close of This Period

20833.34

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

42268.84

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) ►

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

PAGE 17 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

New Republican, LLC

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 815 Slaters Lane

City State

Alexandria

Zip Code

VA

22314

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4718

Amount Incurred This Period

341.96

Payment This Period

0.00

Outstanding Balance at Close of This Period

341.96

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

NexGen Marketing

Nature of Debt (Purpose):

Website Construction and Management

Mailing Address 310 4th Avenue S

Ste 5010

City State

Minneapolis

Zip Code

MN

55415

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4704

Amount Incurred This Period

8110.00

Payment This Period

8110.00

Outstanding Balance at Close of This Period

0.00

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

Steven Roche

Nature of Debt (Purpose):

Travel Expenses

Mailing Address 4 LeBlanc Drive

City

Danvers

State

MA

Zip Code

01923

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4721

Amount Incurred This Period

948.59

Payment This Period

0.00

Outstanding Balance at Close of This Period

948.59

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

1290.55

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) ►

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

PAGE 18 OF 18

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

NAME OF COMMITTEE (In Full)

NEW REPUBLICAN.ORG

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

SCR & Associates, LLC

Nature of Debt (Purpose):
Consulting - FundraisingMailing Address 100 Trade Center
Suite G-700City State Zip Code
Woburn MA 01801

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4706

Amount Incurred This Period

10000.00

Payment This Period

10000.00

Outstanding Balance at Close of This Period

0.00

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

Verizon

Nature of Debt (Purpose):
Phones

Mailing Address PO Box 660720

City State Zip Code
Dallas TX 75266-0720

Outstanding Balance Beginning This Period

437.91

Transaction ID : SD10.4711

Amount Incurred This Period

0.00

Payment This Period

437.91

Outstanding Balance at Close of This Period

0.00

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)..... ►

0.00

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

141996.19

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

20000.00

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

161996.19