

SUMMARY PAGE
of Receipts and Disbursements

FEC Form 3 (Revised 05/2016)

Write or Type Committee Name
Donald M Payne, Jr. for Congress

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

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	34927.05	540287.13
(b) Total Contribution Refunds (from Line 20(d))	0.00	8425.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	34927.05	531862.13
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	33995.35	419537.76
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	33995.35	419537.76
8. Cash on Hand at Close of Reporting Period (from Line 27).....	89373.58	
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).....	0.00	

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 07/05)

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- If the candidate participated in the general election, use this form for the 30-day Post-General report.
- If the candidate did NOT participate in the general election, use this form for the Year-end report covering through December 31 of the election year (due on January 31).

This form is used in lieu of filling out Line Numbers 6 through 7 on Page 2 (Summary Page) and Pages 3 and 4 (the Detailed Summary Page) for the last report filed by a candidate during the current election cycle.

Write or Type Committee Name

Donald M Payne, Jr. for Congress

Report Covering the Period: From: 10 / 20 / 2016 To: 11 / 28 / 2016

I. RECEIPTS

COLUMN A Total this Period

COLUMN B Election Cycle Total as of

COLUMN C Total for

11 / 08 / 2016 (date of general election)

11 / 09 / 2016 (date after general election)

through

11 / 28 / 2016 (last day of reporting period)

11. CONTRIBUTIONS

(other than loans) FROM:

- (a) Individuals/Persons Other than Political Committees
 - (i) Itemized (use Schedule A)

4300.00

126755.00

1500.00

- (ii) Unitemized

127.05

10802.29

50.00

- (iii) Total of contributions from individuals

4427.05

137557.29

1550.00

- (b) Political Party Committees

0.00

0.00

0.00

- (c) Other Political Committees

30500.00

402729.84

4500.00

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

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COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
(d) The Candidate		
0.00	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c) and (d))		
34927.05	540287.13	6050.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		
0.00	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate		
0.00	0.00	0.00
(b) All Other Loans		
0.00	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b))		
0.00	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, rebates, etc.)		
0.00	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.)		
0.00	-986.02	0.00
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		
34927.05	539301.11	6050.00

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

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Write or Type Committee Name

Donald M Payne, Jr. for Congress

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

II. DISBURSEMENTS

COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
17. OPERATING EXPENDITURES		
<input type="text" value="33995.35"/>	<input type="text" value="419537.76"/>	<input type="text" value="13768.45"/>
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Of All Other Loans		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and 19(b))		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
(b) Political Party Committees		
<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

PAGE 6 / 35

COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
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(c) Other Political Committees (such as PACs)

0.00	8425.00	0.00
------	---------	------

(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b) and (c))

0.00	8425.00	0.00
------	---------	------

21. OTHER DISBURSEMENTS

30000.00	57500.00	0.00
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22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d) and 21)

63995.35	485462.76	13768.45
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III. NET CONTRIBUTIONS (OTHER THAN LOANS)

(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e))

34927.05	531862.13	6050.00
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IV. NET OPERATING EXPENDITURES

(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17)

33995.35	419537.76	13768.45
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V. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	118441.88
24. TOTAL RECIEPTS THIS PERIOD (from Line 16).....	34927.05
25. SUBTOTAL (add Line 23 and Line 24).....	153368.93
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	63995.35
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25)	89373.58

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

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

FOR LINE NUMBER: PAGE 7 OF 35
(check only one)
 11a 11b 11c 11d
12 13a 13b 14 15

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)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Berg, Robert, Joel, ,

Mailing Address 1501 Farragut Street, NW

City Washington State DC Zip Code 20011

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

Name of Employer Self Employed / Consultant Occupation Consultant

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
500.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Transaction ID : VN8ZJFC9119

Amount of Each Receipt this Period
500.00

Memo Item

B. Full Name (Last, First, Middle Initial)
Bontempo, Paul, , ,

Mailing Address 51 Mount Kemble Ave

City Morristown State NJ Zip Code 07960-5165

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

Name of Employer MBI Gluck Shaw Occupation Consultant

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
500.00

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

Transaction ID : VN8ZJFCGTY8

Amount of Each Receipt this Period
500.00

Memo Item

C. Full Name (Last, First, Middle Initial)
Brathwaite, Paul A., , ,

Mailing Address 13102 Jordan Endeavor Drive

City Bowie State MD Zip Code 20720

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

Name of Employer Podesta Group Occupation Principal

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
250.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Transaction ID : VN8ZJFC90V4

Amount of Each Receipt this Period
250.00

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 1250.00

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

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : VN8ZJFC9119

The check was mailed to the Campaign Fundraiser before the election and designated for 2016 General Election. It was received and deposited 11/17/16

Form/Schedule: SA11AI

Transaction ID: VN8ZJFC90V4

Online Contribution through ACTBLUE - An online Software on 11/7/2016 - An online Software Organization.

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 OF 35
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Broydrick, William, B, ,
 Mailing Address 221 Bamboo Rd
 City State Zip Code
 Palm Beach Shores FL 33404-5732
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Self Employed Lobbyist
 Receipt For: 2016
 Primary General
 Other (specify) ▼
 Election Cycle-to-Date ▼
 1500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 10 24 2016
Transaction ID : VN8ZJF7R371
 Amount of Each Receipt this Period
 500.00
 Memo Item

B. Full Name (Last, First, Middle Initial)
Donat, Roosevelt, J, ,
 Mailing Address 801 Madison Ave
 City State Zip Code
 Union NJ 07083-6726
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Bross Law PC Attorney
 Receipt For: 2016
 Primary General
 Other (specify) ▼
 Election Cycle-to-Date ▼
 650.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 11 07 2016
Transaction ID : VN8ZJFC90P5
 Amount of Each Receipt this Period
 50.00
 Memo Item

C. Full Name (Last, First, Middle Initial)
Gannon, Richard, , ,
 Mailing Address 1711 Beverly Ave
 City State Zip Code
 Spring Lake NJ 07762-2003
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Occupation
 Attorney Winning Strategies/Global
 Receipt For: 2016
 Primary General
 Other (specify) ▼
 Election Cycle-to-Date ▼
 1500.00

Date of Receipt
 M M / D D / Y Y Y Y Y Y
 10 21 2016
Transaction ID : VN8ZJF735N0
 Amount of Each Receipt this Period
 1500.00
 Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶ 2050.00
TOTAL This Period (last page this line number only)..... ▶

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 OF 35
(check only one)
 11a 11b 11c 11d
12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Genova Burns LLC

Mailing Address 494 Broad St

City Newark State NJ Zip Code 07102-3230

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

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

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

Transaction ID : VN8ZJFCGTT8

Amount of Each Receipt this Period
1000.00

Memo Item

LLC - Members below if itemized. Permissible funds.

B. Full Name (Last, First, Middle Initial)
Genova, Angelo, J, ,

Mailing Address 9 Frederick Court

City Cedar Grove State NJ Zip Code 07009

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

Name of Employer Occupation
Genova Burns Gianomasi Webster, LLC Attorney

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

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

Transaction ID : VN8ZJFCGTV6

Amount of Each Receipt this Period
1000.00

Memo Item

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) ▼

Election Cycle-to-Date ▼

Date of Receipt
M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶	1000.00
TOTAL This Period (last page this line number only)..... ▶	4300.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11AI

Transaction ID : VN8ZJFCGTT8

The Check was received by Fundraiser and passed on to the Campaign 11/28/16 and was deposited 11/29/16

Form/Schedule:

Transaction ID:

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 12 OF 35
<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14
			<input type="checkbox"/> 15

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)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
AFL-CIO COPE

Mailing Address **AFL-CIO COPE**
815 16th Street, NW

City Washington	State DC	Zip Code 20006
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FEC ID number of contributing federal political committee. **C** C00003806

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
10 / 27 / 2016

Transaction ID : VN8ZJF8ZGF7

Amount of Each Receipt this Period
1000.00

Memo Item

B. Full Name (Last, First, Middle Initial)
American Council of Life Insurers PAC - PtP

Mailing Address 101 Constitution Ave NW
Ste 700

City Washington	State DC	Zip Code 20001-2133
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FEC ID number of contributing federal political committee. **C** C00147066

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2000.00

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

Transaction ID : VN8ZJF9FW35

Amount of Each Receipt this Period
1000.00

Memo Item

C. Full Name (Last, First, Middle Initial)
Anheuser-Busch Political Action Committee (AB-PAC)

Mailing Address Anheuser-Busch Companies Inc. PAC

City Saint Louis	State MO	Zip Code 63118
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FEC ID number of contributing federal political committee. **C** C00034488

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
9000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Transaction ID : VN8ZJFC90Q2

Amount of Each Receipt this Period
5000.00

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶	7000.00
TOTAL This Period (last page this line number only)..... ▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11C

Transaction ID : VN8ZJFC90Q2

Check was received by Fundraiser in DC on 11/7/2016 .

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 14 OF 35	
	<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 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)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Eli Lilly & Co. PAC

Mailing Address Corporate Center

City Indianapolis State IN Zip Code 46285

FEC ID number of contributing federal political committee. **C** C00082792

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 03 / 2016

Transaction ID : VN8ZJFAGSG9

Amount of Each Receipt this Period
1000.00

Memo Item

B. Full Name (Last, First, Middle Initial)
Growth Energy PAC

Mailing Address 777 N Capitol St NE Ste 805

City Washington State DC Zip Code 20002-4294

FEC ID number of contributing federal political committee. **C** C00475665

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 03 / 2016

Transaction ID : VN8ZJFAGSP8

Amount of Each Receipt this Period
1000.00

Memo Item

C. Full Name (Last, First, Middle Initial)
International Association of Fire Fighters

Mailing Address 1750 New York Avenue, NW

City Washington State DC Zip Code 20006

FEC ID number of contributing federal political committee. **C** C00029447

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
4500.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 02 / 2016

Transaction ID : VN8ZJFA9HT6

Amount of Each Receipt this Period
1000.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	3000.00
TOTAL This Period (last page this line number only).....▶	

SCHEDULE A (FEC Form 3) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one)		PAGE 15 OF 35		
<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14	<input type="checkbox"/> 15

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)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
International Union of Painters and Allied Trades

Mailing Address 1750 New York Ave., NW

City Washington	State DC	Zip Code 20006
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FEC ID number of contributing federal political committee. **C** C00000885

Name of Employer	Occupation
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Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
5000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Transaction ID : VN8ZJFB5XE9

Amount of Each Receipt this Period
4000.00

Memo Item

B. Full Name (Last, First, Middle Initial)
Local 68 Engineers PAC

Mailing Address 11 Fairfield Place

City Caldwell	State NJ	Zip Code 07006
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FEC ID number of contributing federal political committee. **C** C00138966

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2000.00

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

Transaction ID : VN8ZJFCGTX0

Amount of Each Receipt this Period
2000.00

Memo Item

C. Full Name (Last, First, Middle Initial)
NABPAC

Mailing Address 1771 N St NW

City Washington	State DC	Zip Code 20036-2800
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FEC ID number of contributing federal political committee. **C** C00009985

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
3000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 03 / 2016

Transaction ID : VN8ZJFAGSC7

Amount of Each Receipt this Period
2000.00

Memo Item

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

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

8000.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11C

Transaction ID : VN8ZJFB5XE9

The Check came in through the Post Office Box of the Campaign (P.O.Box 2406) today 11/7/2016.

Form/Schedule: SA11C

Transaction ID: VN8ZJFCGTX0

The Check was received by a Fundraiser and passed to the client 11/28/16 and was deposited

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

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)	PAGE 17 OF 35
<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14 <input type="checkbox"/> 15

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
National Active and Retired Federal Employees Association (PAC)

Mailing Address 606 N Washington St
606 North Washington Street

City Alexandria State VA Zip Code 22314-1914

FEC ID number of contributing federal political committee. **C** C00091561

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date
1000.00

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

Transaction ID : VN8ZJF9FW43

Amount of Each Receipt this Period
1000.00

Memo Item

B. Full Name (Last, First, Middle Initial)
National Air Traffic Controllers Association PAC

Mailing Address NATCA PAC
1325 Massachusetts Avenue, NW

City Washington State DC Zip Code 20005

FEC ID number of contributing federal political committee. **C** C00238725

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date
6000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
10 / 24 / 2016

Transaction ID : VN8ZJF7R364

Amount of Each Receipt this Period
1000.00

Memo Item

C. Full Name (Last, First, Middle Initial)
National Association of Realtors PAC

Mailing Address 430 North Michigan Ave.

City Chicago State IL Zip Code 60611

FEC ID number of contributing federal political committee. **C** C00030718

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date
5000.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 04 / 2016

Transaction ID : VN8ZJFAJKJ0

Amount of Each Receipt this Period
3000.00

Memo Item

SUBTOTAL of Receipts This Page (optional)..... ▶	5000.00
TOTAL This Period (last page this line number only)..... ▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 18 OF 35	
	<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
Norfolk Southern Corporation

Mailing Address Good Government Fund
3 Commercial Place

City Norfolk State VA Zip Code 23510

FEC ID number of contributing federal political committee. **C** C00009282

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

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

Transaction ID : VN8ZJFCGTR2

Amount of Each Receipt this Period
1000.00

Memo Item

B. Full Name (Last, First, Middle Initial)
SEIU COPE

Mailing Address 1800 Massachusetts Ave NW

City Washington State DC Zip Code 20036-1806

FEC ID number of contributing federal political committee. **C** C00004036

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
7500.00

Date of Receipt
M M / D D / Y Y Y Y Y Y
11 / 07 / 2016

Transaction ID : VN8ZJFC90W0

Amount of Each Receipt this Period
2500.00

Memo Item

C. Full Name (Last, First, Middle Initial)
U A Pipefitters Local 274

Mailing Address 205 Jefferson Rd

City Parsippany State NJ Zip Code 07054-2827

FEC ID number of contributing federal political committee. **C** C00190991

Name of Employer Occupation

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
500.00

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

Transaction ID : VN8ZJFCGTP7

Amount of Each Receipt this Period
500.00

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	4000.00
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @5 H98 `HC`5 `F9DCFH`G7 <98I @ `CF`-H9A-N5HCB

Form/Schedule: SA11C

Transaction ID : VN8ZJFCGTR2

The check was received by Fundraiser and passed on the Campaign Office on 11/28/16. Deposited 11/29/16.

Form/Schedule: SA11C

Transaction ID: VN8ZJFC90W0

Contribution made online11/7/2016 through ACTBLUE- An online Fundraiser for the Campaign.

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 20 OF 35	
	<input type="checkbox"/> 11a 12	<input type="checkbox"/> 11b 13a	<input checked="" type="checkbox"/> 11c 13b	<input type="checkbox"/> 11d 14

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

A. Full Name (Last, First, Middle Initial)
UBS AMERICAS INC. POLITICAL ACTION COMMITTEE (PAC)

Mailing Address 1501 K St NW
Ste 1100

City Washington	State DC	Zip Code 20005-1410
--------------------	-------------	------------------------

FEC ID number of contributing federal political committee. **C** C00012245

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
2500.00

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

Transaction ID : VN8ZJF735F3

Amount of Each Receipt this Period
2500.00

Memo Item

B. Full Name (Last, First, Middle Initial)
United Airlines Inc Political Action Committee

Mailing Address P.O Box 66100

City Chicago	State IL	Zip Code 60666
-----------------	-------------	-------------------

FEC ID number of contributing federal political committee. **C** C00078261

Name of Employer	Occupation
------------------	------------

Receipt For: 2016
 Primary General
 Other (specify) ▼

Election Cycle-to-Date ▼
1000.00

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

Transaction ID : VN8ZJFCGTW2

Amount of Each Receipt this Period
1000.00

Memo Item

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) ▼

Election Cycle-to-Date ▼

Date of Receipt
M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....▶	3500.00
TOTAL This Period (last page this line number only).....▶	30500.00

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SA11C

Transaction ID : VN8ZJFCGTW2

The Check was received by Fundraiser and passed on to the Campaign office on 11/28/16 and was deposited 11/29/16

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 22 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. 1009-1011 Bergen Street LLC		Date of Disbursement M M / D D / Y Y Y Y 10 / 27 / 2016
Mailing Address 1786 E 49th St		FEC Identification Number C
City Brooklyn	State NY	Zip Code 11234-3708
Purpose of Disbursement Rent - Campaign Office November 2016		001
Candidate Name		Category/ Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period 900.00
State: District:		Transaction ID : VN80AA7DC01 <input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) B. 1009-1011 Bergen Street LLC		Date of Disbursement M M / D D / Y Y Y Y 11 / 28 / 2016
Mailing Address 1786 E 49th St		FEC Identification Number C
City Brooklyn	State NY	Zip Code 11234-3708
Purpose of Disbursement Rent - Campaign Office December 2016		001
Candidate Name		Category/ Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period 900.00
State: District:		Transaction ID : VN80AA7TRR7 <input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) c. Actblue Technical Services		Date of Disbursement M M / D D / Y Y Y Y 10 / 21 / 2016
Mailing Address 14 Arrow Street		FEC Identification Number C
City Cambridge	State MA	Zip Code 02138
Purpose of Disbursement Collection Charges Act-blue, Gannon, Torjussen & Warrick 30003088367		003
Candidate Name		Category/ Type
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Amount of Each Disbursement this Period 61.27
State: District:		Transaction ID : VN80AA5ZJF7 <input type="checkbox"/> Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	1861.27
TOTAL This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 23 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Actblue Technical Services			Date of Disbursement M M / D D / Y Y Y Y 11 / 08 / 2016	
Mailing Address 14 Arrow Street			FEC Identification Number C	
City Cambridge	State MA	Zip Code 02138	Amount of Each Disbursement this Period 108.63	
Purpose of Disbursement Collection Charges - Online Contributions Actblue 11/8/16		Category/ Type 003	Transaction ID : VN80AA7RK92	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Actblue Technical Services			Date of Disbursement M M / D D / Y Y Y Y 11 / 08 / 2016	
Mailing Address 14 Arrow Street			FEC Identification Number C	
City Cambridge	State MA	Zip Code 02138	Amount of Each Disbursement this Period 0.09	
Purpose of Disbursement Collection Charges - Online Contributions Actblue 11/8/16		Category/ Type	Transaction ID : VN80AA7RKA0	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C. Amarin, Femi, Simeon, ,			Date of Disbursement M M / D D / Y Y Y Y 10 / 25 / 2016	
Mailing Address 9 Korwel Circle, East			FEC Identification Number C	
City West Orange	State NJ	Zip Code 07052	Amount of Each Disbursement this Period 3000.00	
Purpose of Disbursement Consulting - Accounting Services		Category/ Type 001	Transaction ID : VN80AA6A4T2	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	3108.72
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB17

Transaction ID : VN80AA7RK92

Collection charges deducted at source - P Braithwaite and SEUI COPE 11/8/2016

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 25 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Angerholzer Broz Consulting LLC			Date of Disbursement M M / D D / Y Y Y Y 11 / 25 / 2016	
Mailing Address 499 S Capitol St SW Ste 422			FEC Identification Number C	
City Washington	State DC	Zip Code 20003-4028	Amount of Each Disbursement this Period 5195.96	
Purpose of Disbursement Consulting Fundraising		Category/ Type 003	Transaction ID : VN80AA7TRN3	
Candidate Name			<input type="checkbox"/> Memo Item	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Comm. to Re-Elect Pat Perkins-Auguste			Date of Disbursement M M / D D / Y Y Y Y 11 / 21 / 2016	
Mailing Address 377 Elmora Avenue			FEC Identification Number C	
City Elizabeth	State NJ	Zip Code 07208	Amount of Each Disbursement this Period 700.00	
Purpose of Disbursement Contribution/Donation		Category/ Type 011	Transaction ID : VN80AA7RKS8	
Candidate Name			<input type="checkbox"/> Memo Item	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C. Committee to Elect Sheila Oliver			Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016	
Mailing Address 43 Boyden St			FEC Identification Number C	
City East Orange	State NJ	Zip Code 07017-3203	Amount of Each Disbursement this Period 500.00	
Purpose of Disbursement Contribution/Donation - 4 Tickets		Category/ Type 011	Transaction ID : VN80AA6A4P0	
Candidate Name			<input type="checkbox"/> Memo Item	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	6395.96
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB17

Transaction ID : VN80AA7TRN3

Invoice received and paid 11/25/16

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 27 OF 35			
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Essex County Democratic Party		Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016
Mailing Address PO Box 3129		FEC Identification Number C
City West Orange	State NJ	Zip Code 07052-3181
Purpose of Disbursement Contribution	Category/ Type 011	
Candidate Name		Amount of Each Disbursement this Period 2500.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA6A4M4 <input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) B. Hotel Indigo		Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016
Mailing Address 810 Broad St		FEC Identification Number C
City Newark	State NJ	Zip Code 07102-2739
Purpose of Disbursement Breakfast Reception	Category/ Type 003	
Candidate Name		Amount of Each Disbursement this Period 516.59
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA6A4R6 <input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) c. Hudson County Democratic Orgn		Date of Disbursement M M / D D / Y Y Y Y 10 / 28 / 2016
Mailing Address 74 Oakland Ave		FEC Identification Number C
City Jersey City	State NJ	Zip Code 07306-2204
Purpose of Disbursement Cost 10 Tickets - Fall Cocktail Party Honoring Steven M. Fulop - Jersey City Mayor	Category/ Type 012	
Candidate Name		Amount of Each Disbursement this Period 1250.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA7DC42 <input type="checkbox"/> Memo Item	

SUBTOTAL of Disbursements This Page (optional).....▶	4266.59
TOTAL This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 28 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Jim Kennedy for Assembly		Date of Disbursement M M / D D / Y Y Y Y 11 / 05 / 2016
Mailing Address 442 Elm Ave		FEC Identification Number C
City Rahway	State NJ	Zip Code 07065-3222
Purpose of Disbursement Contribution/Donation	012 Category/ Type	
Candidate Name		Amount of Each Disbursement this Period 250.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7DC84
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) B. Montclair Democratic Committee		Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016
Mailing Address P O Box 613		FEC Identification Number C
City Montclair	State NJ	Zip Code 07042
Purpose of Disbursement Contribution	011 Category/ Type	
Candidate Name		Amount of Each Disbursement this Period 300.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA6A4N2
State: District:	<input type="checkbox"/> Memo Item	

Full Name (Last, First, Middle Initial) c. National Democratic Club		Date of Disbursement M M / D D / Y Y Y Y 11 / 25 / 2016
Mailing Address 30 Ivy St SE		FEC Identification Number C
City Washington	State DC	Zip Code 20003-4006
Purpose of Disbursement Capital Assessment and Dues - Congressman Donald M Payne Jr.	001 Category/ Type	
Candidate Name		Amount of Each Disbursement this Period 953.01
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7TRS5
State: District:	<input type="checkbox"/> Memo Item	

SUBTOTAL of Disbursements This Page (optional).....▶	1503.01
TOTAL This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 29 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. NEW JERSEY DEMOCRATIC STATE COMMITTEE			Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016	
Mailing Address 196 S STATE ST.,			FEC Identification Number C	
City Trenton	State NJ	Zip Code 08608	Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Contribution		Category/ Type 011	Transaction ID : VN80AA6A4K6	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. NGP VAN, INC			Date of Disbursement M M / D D / Y Y Y Y 10 / 25 / 2016	
Mailing Address 1101 15th St Street			FEC Identification Number C	
City Washington	State DC	Zip Code 20005	Amount of Each Disbursement this Period 3150.00	
Purpose of Disbursement Computer Services and Web support		Category/ Type 001	Transaction ID : VN80AA6A4S4	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) c. Payne, Eric, , ,			Date of Disbursement M M / D D / Y Y Y Y 10 / 27 / 2016	
Mailing Address 111 Mulbery Street #5C			FEC Identification Number C	
City Newark	State NJ	Zip Code 07102	Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Consulting Services - Fundraising 10/15/16-10/31/16		Category/ Type 003	Transaction ID : VN80AA7DC34	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	7650.00
TOTAL This Period (last page this line number only).....▶	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 30 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Payne, Eric, , ,			Date of Disbursement M M / D D / Y Y Y Y 11 / 10 / 2016	
Mailing Address 111 Mulbery Street #5C			FEC Identification Number C	
City Newark	State NJ	Zip Code 07102	Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Consulting Services - Fundraising 11/1/16 - 11/15/16		Category/ Type 003	Transaction ID : VN80AA7RKR1	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) B. Payne, Eric, , ,			Date of Disbursement M M / D D / Y Y Y Y 11 / 28 / 2016	
Mailing Address 111 Mulbery Street #5C			FEC Identification Number C	
City Newark	State NJ	Zip Code 07102	Amount of Each Disbursement this Period 2000.00	
Purpose of Disbursement Consulting Fundraising		Category/ Type 003	Transaction ID : VN80AA7TRJ9	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

Full Name (Last, First, Middle Initial) C. PSE&G			Date of Disbursement M M / D D / Y Y Y Y 11 / 05 / 2016	
Mailing Address 1009 Bergen Street Floor 1			FEC Identification Number C	
City Newark	State NJ	Zip Code 07112-2044	Amount of Each Disbursement this Period 15.02	
Purpose of Disbursement Utilities - Electric and Gas - October 2016		Category/ Type 001	Transaction ID : VN80AA7DC92	
Candidate Name		Memo Item <input type="checkbox"/>		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			
State: District:				

SUBTOTAL of Disbursements This Page (optional).....▶	4015.02
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB17

Transaction ID : VN80AA7RKR1

Consulting Services - Fundraising Manager

Form/Schedule:

Transaction ID:

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 32 OF 35	
	<input checked="" type="checkbox"/> 17 20a	<input type="checkbox"/> 18 20b	<input type="checkbox"/> 19a 20c	<input type="checkbox"/> 19b 21

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Shoprite Newark		Date of Disbursement M M / D D / Y Y Y Y 11 / 23 / 2016
Mailing Address 206 Springfield Avenue		FEC Identification Number C
City Newark	State NJ	Zip Code 07103-2916
Purpose of Disbursement Cost of 10 Thanksgiving Baskets - Donated to Newark Emergency Services , 1065 Bergen Street Newark		Category/Type 012
Candidate Name		Amount of Each Disbursement this Period 587.62
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7TS26
State: District:		<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) B. Vashti School of Future Leaders Inc.		Date of Disbursement M M / D D / Y Y Y Y 11 / 21 / 2016
Mailing Address PO Box 8055		FEC Identification Number C
City Hillside	State NJ	Zip Code 07205-8055
Purpose of Disbursement Cost pf Tickets - Annual Celebration of Women		Category/Type
Candidate Name		Amount of Each Disbursement this Period 1000.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7RKT6
State: District:		<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) c. Victory 2016		Date of Disbursement M M / D D / Y Y Y Y 10 / 20 / 2016
Mailing Address 327 Trinity Pl 1210 Liberty Avenue		FEC Identification Number C
City Hillside	State NJ	Zip Code 07205-2730
Purpose of Disbursement Contribution		Category/Type 012
Candidate Name		Amount of Each Disbursement this Period 300.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA6A4J9
State: District:		<input type="checkbox"/> Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	1887.62
TOTAL This Period (last page this line number only).....▶	

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SB17

Transaction ID : VN80AA7TS26

Cost of 10 Thanksgiving Baskets donated to Newark Emergency Services Family Center, NJ 07112 by the Campaign Committee.

Form/Schedule: SB17

Transaction ID: VN80AA7RKT6

Cost of tickets an event that took place 10/30/16

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 34 OF 35			
	<input checked="" type="checkbox"/> 17 <input type="checkbox"/> 20a	<input type="checkbox"/> 18 <input type="checkbox"/> 20b	<input type="checkbox"/> 19a <input type="checkbox"/> 20c	<input type="checkbox"/> 19b <input type="checkbox"/> 21	

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. Victory 2016		Date of Disbursement
Mailing Address 327 Trinity Pl		M M / D D / Y Y Y Y 11 / 05 / 2016
City Hillside	State NJ	Zip Code 07205-2730
Purpose of Disbursement Contribution/Donation	Category/ Type 012	
Candidate Name		Amount of Each Disbursement this Period
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA7DC76	
		<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) B. Williams, H O'neil, H., ,		Date of Disbursement
Mailing Address 646 Hamilton Rd		M M / D D / Y Y Y Y 10 / 31 / 2016
City South Orange	State NJ	Zip Code 07079
Purpose of Disbursement Re-Reimbursement - Postage + Stamps Purchased for the Campaign	Category/ Type 001	
Candidate Name		Amount of Each Disbursement this Period
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA7DC68	
		<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) C. YMCA Newark		Date of Disbursement
Mailing Address 600 Broad St		M M / D D / Y Y Y Y 10 / 28 / 2016
City Newark	State NJ	Zip Code 07102-4504
Purpose of Disbursement Contribution - Cost of One Table Dinner	Category/ Type 012	
Candidate Name		Amount of Each Disbursement this Period
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: District:	Transaction ID : VN80AA7DC50	
		<input type="checkbox"/> Memo Item

SUBTOTAL of Disbursements This Page (optional).....▶	2700.30
TOTAL This Period (last page this line number only).....▶	33388.49

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 35 OF 35
	<input type="checkbox"/> 17 20a <input type="checkbox"/> 18 20b <input type="checkbox"/> 19a 20c <input checked="" type="checkbox"/> 19b 21	

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NAME OF COMMITTEE (In Full)
Donald M Payne, Jr. for Congress

Full Name (Last, First, Middle Initial) A. DCCC		Date of Disbursement M M / D D / Y Y Y Y 10 / 27 / 2016
Mailing Address 430 S Capitol St SE		FEC Identification Number C C00000935
City Washington	State DC	Zip Code 20003-4024
Purpose of Disbursement DCCC - Dues Contribution to DCCC		011 Category/ Type
Candidate Name DCCC		Amount of Each Disbursement this Period 30000.00
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Transaction ID : VN80AA7DC27
State: District:		<input type="checkbox"/> Memo Item

Full Name (Last, First, Middle Initial) B.		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		FEC Identification Number C
City	State	Zip Code
Purpose of Disbursement		Category/ Type
Candidate Name		Amount of Each Disbursement this Period
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

Full Name (Last, First, Middle Initial) C.		Date of Disbursement M M / D D / Y Y Y Y
Mailing Address		FEC Identification Number C
City	State	Zip Code
Purpose of Disbursement		Category/ Type
Candidate Name		Amount of Each Disbursement this Period
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	<input type="checkbox"/> Memo Item
State: District:		

SUBTOTAL of Disbursements This Page (optional).....▶	30000.00
TOTAL This Period (last page this line number only).....▶	30000.00