PAGE 1 / 18

## **FEC** FORM 3X

# **REPORT OF RECEIPTS AND DISBURSEMENTS**

TOKWI SX	For Other Than An Au	thorized Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
The Wendys Compan	y Political Action Con	nmittee	
ADDRESS (number and street)	PO BOX 15441		
Check if different			
than previously reported. (ACC)	Washington		DC 20003 -
2. FEC IDENTIFICATION N	UMBER ▼ CI	TY▲	STATE ▲ ZIP CODE ▲
C C00369090		S THIS REPORT (N) O	R AMENDED (A)
4. TYPE OF REPORT (Choose One)	(b) Monthly Fet Report Due On:	o 20 (M2) May 20 (I	(Non-Election Year Only)
(a) Quarterly Reports:	Ma	r 20 (M3) <b>x</b> Jun 20 (N	Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)
April 15		7 20 (M4) Jul 20 (M	7) Oct 20 (M10) Jan 31 (YE)
Quarterly Report (	(C) 12-Day	Primary (12P)	General (12G) Runoff (12R)
Quarterly Report ( October 15	Q2) Report for the:	Convention (12C)	Special (12S)
Quarterly Report (6	Q3)	M = M / D = D	/ Y Y Y Y in the
Year-End Report (	YE) Election	on on	State of
July 31 Mid-Year Report (Non-election Year Only) (MY)	on (d) 30-Day POST-Election Report for the:	General (30G)	Runoff (30R) Special (30S)
Termination Report (TER)	t	on on	in the State of
5. Covering Period 0	5 01 2017	through 05	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have examined the	his Report and to the best o	f my knowledge and belief it is	s true, correct and complete.
Type or Print Name of Treasure	Mason, David, M., , er		
Signature of Treasurer Mas	son, David, M., ,	[Electronically Filed]	Date 06 / 01 / 2017
NOTE: Submission of false, error	neous, or incomplete information	on may subject the person signing	g this Report to the penalties of 52 U.S.C. § 30109
Office			FEC FORM 3X
Use Only			Rev. 05/2016

**SUMMARY PAGE** OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 05/2016) Page 2 Write or Type Committee Name The Wendys Company Political Action Committee 05 01 2017 05 31 2017 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 370262.53 January 1, 2017 (b) Cash on Hand at 334673.28 Beginning of Reporting Period..... 10390.34 56683.95 Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 426946.48 345063.62 6(a) and 6(c) for Column B)..... 0.00 81882.86 7. Total Disbursements (from Line 31)...... Cash on Hand at Close of 8. Reporting Period 345063.62 345063.62 (subtract Line 7 from Line 6(d)).....

10. Debts and Obligations Owed BY the Committee (Itemize all on

Schedule C and/or Schedule D) .....

			-7-		0.00	
	-,-					

0.00

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

#### For further information contact:

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

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

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

#### The Wendys Company Political Action Committee

01 2017 05 31 2017 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 8767.74 40280.57 (i) Itemized (use Schedule A)..... 15020.52 1622.60 (ii) Unitemized ..... (iii) TOTAL (add 55301.09 10390.34 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees ..... (c) Other Political Committees 0.00 0.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 55301.09 10390.34 Totals to Line 33, page 5) .....▶ 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees..... 0.00 0.00 13. All Loans Received..... 0.00 0.00 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 1382.86 (Carry Totals to Line 37, page 5)..... 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees..... 0.00 0.00 17. Other Federal Receipts 0.00 (Dividends, Interest, etc.)..... 0.00 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (from Schedule H3)..... 0.00 0.00 (b) Levin Funds (from Schedule H5) ....... (c) Total Transfers (add 18(a) and 18(b)).. 0.00 0.00 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 10390.34 56683.95 20. Total Federal Receipts 10390.34 56683.95 (subtract Line 18(c) from Line 19) .......▶

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date			
Operating Expenditures:     (a) Allocated Federal/Non-Federal     Activity (from Schedule H4)	Total Tills I Gliod	Calendal Teal-to-Date			
(i) Federal Share	0.00	0.00			
(ii) Non-Federal Share	0.00	0.00			
(b) Other Federal Operating		7 7 7			
Expenditures(c) Total Operating Expenditures	0.00	1382.86			
(add 21(a)(i), (a)(ii), and (b))	0.00	1382.86			
7. Transfers to Affiliated/Other Party Committees	0.00	0.00			
Contributions to     Federal Candidates/Committees     and Other Political Committees	0.00	78500.00			
. Independent Expenditures (use Schedule E)	0.00	0.00			
. Coordinated Party Expenditures (52 U.S.C. § 30116(d))	4 4	0.00			
(use Schedule F)	0.00	0.00			
Loan Repayments Made	0.00	0.00			
Loans Made	0.00	0.00			
(a) Individuals/Persons Other Than Political Committees	0.00	2000.00			
(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	2000.00			
Other Disbursements (Including Non-Federal Donations)	0.00	0.00			
. Federal Election Activity (52 U.S.C. § 3010 (a) Allocated Federal Election Activity (from Schedule H6)	01(20))				
(i) Federal Share	0.00	0.00			
(ii) "Levin" Share(b) Federal Election Activity Paid	0.00	0.00			
Entirely With Federal Funds	0.00	0.00			
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00			
Total Disbursements (add Lines 21(c), 22,					
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	81882.86			
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)					
from Line 31)	0.00	81882.86			

34. Total Contribution Refunds

37. Offsets to Operating Expenditures

38. Net Operating Expenditures

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 05/2016) III. Net Contributions/

**Operating Expenditures** 

Page 5 **COLUMN A** COLUMN B **Total This Period** Calendar Year-to-Date 33. Total Contributions (other than loans) 10390.34 55301.09 (from Line 11(d), page 3) ..... 2000.00 0.00 (from Line 28(d))..... 35. Net Contributions (other than loans) 10390.34 53301.09 (subtract Line 34 from Line 33) ..... 36. Total Federal Operating Expenditures 0.00 1382.86 (add Line 21(a)(i) and Line 21(b)) .......▶ 1382.86 0.00 (from Line 15, page 3)..... 0.00 0.00 (subtract Line 37 from Line 36) ......

FOR LINE NUMBER: PAGE 6 OF Use separate schedule(s) (check only one) **X** 11a 11b 11c 12

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for each category of the Detailed Summary Page 13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Coghlan, Jeffrey, , , Date of Receipt Mailing Address 27 Central Ave 2017 City Zip Code State Transaction ID: AB04376E2B014401E8BA NY Cortland 13045-2611 Amount of Each Receipt this Period FEC ID number of contributing C 5000.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendcentral Corp Owner Receipt For: Aggregate Year-to-Date ▼ Primary General 5000.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Trimm, David, , , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A704E70477104445E843 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 200.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendy's International Payroll Deduction: \$100.00/Bi-Weekly Chief Information Officer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 1100.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Hecker, Dennis, A, Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A60AE24DA28BF4E58BC9 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 153.84 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$76.92/Bi-Weekly Wendys RSC & Midwest Office SVP - Quality Assurance Receipt For: Aggregate Year-to-Date ▼ Primary General 846.12 Other (specify) 5353.84 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 7 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12

Detailed Summary Page 13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Kriss, Scott, A.,, Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A02D1675ECE42470BBD2 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 76.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office SVP - Chief Accounting and Tax Officer Payroll Deduction: \$38.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 418.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Wright, Robert, , , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A80F3449039E14F22BDB OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) The Wendy's Company Payroll Deduction: \$192.30/Bi-Weekly EVP, Chief Operations Officer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2115.30 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Pringle, Abigail, , , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A6CB839816792443180B OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 115.40 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$57.70/Bi-Weekly The Wendy's Company SVP & Chief Development Officer Receipt For: Aggregate Year-to-Date ▼ Primary General 634.70 Other (specify) 576.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7 \_\_\_

Use separate schedule(s)

FOR LINE NUMBER:					PAGE	:	8	OF		18	
(check only one)											
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for each category of the Detailed Summary Page 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Kane, Kurt, , , Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A8015D4FC653C48A0985 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 384.60 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Chief Concept and Marketing Officer The Wendy's Company Payroll Deduction: \$192.30/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 2115.30 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Penegor, Todd, A, , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID : AD30718036C294E25927 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 384.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$192.00/Bi-Weekly EVP, CFO & International Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 2112.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Silverman, Harold, , , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A1FCC3213085C420B8EC OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 76.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$38.00/Bi-Weekly Wendys RSC & Midwest Office VP - Internal Audit Receipt For: Aggregate Year-to-Date ▼ Primary General 418.00 Other (specify) 844.60 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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for each category of the Detailed Summary Page 13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Weisberg, Scott, A,, Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A102246322C4A4BF69B0 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 200.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Chief People Officer Payroll Deduction: \$100.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 1100.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Searle, Mark, , , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A0625C03FE3ED47ABA94 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 76.92 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$38.46/Bi-Weekly SVP - US Operations Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 423.06 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Winters, Mary, S, , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A0D202FE4515947AC9BC OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 384.62 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$192.31/Bi-Weekly Wendys RSC & Midwest Office SVP - Public Affairs & Government Rela Receipt For: Aggregate Year-to-Date ▼ Primary General 2115.41 Other (specify) 661.54 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

FOR LINE NUMBER: PAGE 10 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Esposito, Liliana, Maria, , Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: AF011847733A74D42BE9 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 384.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Chief Communications Officer Payroll Deduction: \$192.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 2112.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Sabharwal, Rajeev, , , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A42FDD47B53404865B3C OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$20.00/Bi-Weekly **DVP Operations** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **C.** Leary, Frank, J., Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A91AF2237C6AD41A785F OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$20.00/Bi-Weekly Wendys RSC & Midwest Office VP - Operations & Regulatory Complian Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 464.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

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for each category of the Detailed Summary Page 13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Plosch, Gunther, , , Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A619DF13E41304D99AEE OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Chief Financial Officer Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Potts, Kyndall, J., , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A1ECE96D92D6E4716912 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$20.00/Bi-Weekly VP - Compliance & Tax Accounting Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. DeGroff, Jeffrey, A, , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A6C6F9476CE4A42DE899 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$20.00/Bi-Weekly Wendys RSC & Midwest Office **Director - Product Integration** Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 120.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only)..... 7

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

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Use separate schedule(s) for each category of the	(check only one)									
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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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Ferguson, David, , , Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A696FDFAB6E784C908E8 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office **Director - Talent Acquisition** Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Burnside, Leigh, A, , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A992BC61690464BABAF4 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$20.00/Bi-Weekly VP - Finance & Planning Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Robins, Maurice, E, , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A8D29E74217E84692833 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$20.00/Bi-Weekly Wendys RSC & Midwest Office VP - Ops Product Testing Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 120.00 SUBTOTAL of Receipts This Page (optional).....

FOR LINE NUMBER: PAGE 13 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Ribas, Carlos, , , Date of Receipt Mailing Address 1398 SW 160th Ave 2017 City Zip Code State Transaction ID: A3335ABE553364E84933 FL Sunrise 33326-1992 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) VP - International The Wendy's Company Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Armbruster, Christopher (Chris), , , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A2A69A4D8474248F4AC5 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) The Wendy's Company Payroll Deduction: \$20.00/Bi-Weekly VP - Restaurant Development Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Hopkins, Richard, , , Date of Receipt Mailing Address 1001 Ochsner Blvd 26 2017 Ste 101 City State Zip Code Transaction ID: A5F34536F17DE4FA8841 Covington LA 70433-8152 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) **DVP Operations** Payroll Deduction: \$20.00/Bi-Weekly The Wendy's Company Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 120.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 14 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12

Detailed Summary Page 13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Kelly, Jim, A,, Date of Receipt Mailing Address 40 General Warren Blvd Ste 260 2017 City Zip Code State Transaction ID: A32D5E25476B9472B866 PA Malvern 19355-1251 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Division Vice President The Wendys Company Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. O'Brien, Matthew, C, , Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A6C6BBD415DAA4674943 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 38.46 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$19.23/Bi-Weekly VP - HR & Field Capabilities Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 211.53 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Kaffenbarger, Kris, A., Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A513C29DAEA4E4FABB72 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 38.48 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$19.24/Bi-Weekly Wendys RSC & Midwest Office VP - Franchise Development Receipt For: Aggregate Year-to-Date ▼ Primary General 211.64 Other (specify) 116.94 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

FOR LINE NUMBER: PAGE 15 OF 18 Use separate schedule(s) (check only one) for each category of the **X** 11a 11b 11c 12 Detailed Summary Page

13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Waugh, Gavin, P,, Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: A407BFF0071A34D63A70 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 38.46 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) **VP** - Treasurer Wendys RSC & Midwest Office Payroll Deduction: \$19.23/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 211.53 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Estrada, Lori, D., Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID : A3A56FE64227743419A5 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 38.48 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$19.24/Bi-Weekly VP - Culinary Development Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 211.64 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Haid, Christopher, , , Date of Receipt Mailing Address PO Box 256 26 2017 City Zip Code State Transaction ID: A0654D92C88FE4054AC5 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 38.46 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$19.23/Bi-Weekly Wendys RSC & Midwest Office Training Director - US Operations Receipt For: Aggregate Year-to-Date ▼ Primary General 211.53 Other (specify) 115.40 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Loredo, Juan, Carlos, , Date of Receipt Mailing Address PO Box 256 2017 City Zip Code State Transaction ID: AEE7D717B5A9440E4B0E OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office VP - Brand Marketing Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Geraghty, Elizabeth, A,, Date of Receipt Mailing Address PO Box 256 05 2017 City State Zip Code Transaction ID: A2785095EC0A546AC834 OH Dublin 43017-0256 Amount of Each Receipt this Period FEC ID number of contributing 38.46 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Wendys RSC & Midwest Office Payroll Deduction: \$19.23/Bi-Weekly VP - Brand Marketing Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 211.53 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name c. Rafter, Edward, J., Date of Receipt Mailing Address 31 Nagog Park 26 2017 Ste 100 City State Zip Code Transaction ID: A32366E36AA0745148D9 MA Acton 01720-3424 Amount of Each Receipt this Period FEC ID number of contributing C 38.48 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) **DVP Operations** Payroll Deduction: \$19.24/Bi-Weekly WEN North East Boston Receipt For: Aggregate Year-to-Date ▼ Primary General 211.64 Other (specify) 116.94 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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13 14 15 16 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Ajmani, Deepak, , , Date of Receipt Mailing Address 4505 Woodland Corporate Blvd Ste 100 2017 City Zip Code State Transaction ID: A5142B5F3D9154B04BDD FL Tampa 33614-2404 Amount of Each Receipt this Period FEC ID number of contributing 38.48 federal political committee. Name of Employer (for Individual) Memo Item Occupation (for Individual) **DVP Operations** WEN Florida Tampa Payroll Deduction: \$19.24/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 211.64 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Hansbrough, Robert, A, , Date of Receipt Mailing Address 4505 Woodland Corporate Blvd 05 2017 Ste 100 City State Zip Code Transaction ID : A15014D544FF946B8959 FL Tampa 33614-2404 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) WEN Florida Tampa Payroll Deduction: \$20.00/Bi-Weekly **Director of Area Operations** Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 220.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Roman, Nancy A, A, Date of Receipt Mailing Address 4505 Woodland Corporate Blvd 26 2017 Ste 100 City State Zip Code Transaction ID: A2688D38EA26E4FA2A77 FL Tampa 33614-2404 Amount of Each Receipt this Period FEC ID number of contributing 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Payroll Deduction: \$20.00/Bi-Weekly WEN Florida Tampa Franchise Area Director Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) 118.48 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

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Detailed Summary Page 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) The Wendys Company Political Action Committee Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Weed, Juanita, Diane, , Date of Receipt Mailing Address 12200 E Iliff Ave Ste 208 2017 City Zip Code State Transaction ID: AC7D5AE97F7E744C7A71 CO Aurora 80014-5375 Amount of Each Receipt this Period FEC ID number of contributing C 40.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) WEN 27 00047 Denver **DVP Operations** Payroll Deduction: \$20.00/Bi-Weekly Receipt For: Aggregate Year-to-Date ▼ Primary General 220.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Date of Receipt Mailing Address City State Zip Code Amount of Each Receipt this Period FEC ID number of contributing C federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 40.00 SUBTOTAL of Receipts This Page (optional)..... 8767.74 TOTAL This Period (last page this line number only).....