

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

IMPACT

ADDRESS (number and street)

192 Lexington Ave.

Suite 1001

New York

NY

10016

Check if different
than previously
reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00348607

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15
Quarterly Report (Q1)☐ July 15
Quarterly Report (Q2)☐ October 15
Quarterly Report (Q3)☐ January 31
Year-End Report (YE)☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐ Termination Report
(TER)(b) Monthly
Report
Due On:☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11)
(Non-Election
Year Only)☒ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12)
(Non-Election
Year Only)☐ Apr 20 (M4)☐ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

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

in the
State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

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

in the
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
02 01 2018

through

M M M / D D D / Y Y Y Y Y Y
02 28 2018

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Barrett, David, A., ,

Type or Print Name of Treasurer

Signature of Treasurer

Barrett, David, A., ,

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
03 20 2018

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office
Use
Only**FEC FORM 3X**
Rev. 05/2016

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

IMPACT

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
02 / 01 / 2018 To: M M / D D / Y Y Y Y Y Y
02 / 28 / 2018

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2018		253536.10
(b) Cash on Hand at Beginning of Reporting Period.....	175024.25	
(c) Total Receipts (from Line 19)	2500.10	9500.21
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	177524.35	263036.31
7. Total Disbursements (from Line 31)	32071.30	117583.26
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	145453.05	145453.05
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	

☒ 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)

Page 3

Write or Type Committee Name

IMPACT

Report Covering the Period:

From:

M M	/	D D	/	Y Y Y Y Y Y
02	/	01	/	2018

To:

M M	/	D D	/	Y Y Y Y Y Y
02	/	28	/	2018

I. Receipts
COLUMN A
Total This Period

COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

0.00

0.00

(ii) Unitemized

0.00

0.00

(iii) TOTAL (add

Lines 11(a)(i) and (ii).....▶

0.00

0.00

(b) Political Party Committees

0.00

0.00

(c) Other Political Committees

(such as PACs).....

2500.00

9500.00

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5)

2500.00

9500.00

12. Transfers From Affiliated/Other

Party Committees.....

0.00

0.00

13. All Loans Received

0.00

0.00

14. Loan Repayments Received.....

0.00

0.00

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0.00

0.00

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0.00

0.00

17. Other Federal Receipts

(Dividends, Interest, etc.).....

0.10

0.21

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3)

0.00

0.00

(b) Levin Funds (from Schedule H5)

0.00

0.00

(c) Total Transfers (add 18(a) and 18(b))..

0.00

0.00

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))

2500.10

9500.21

20. Total Federal Receipts

(subtract Line 18(c) from Line 19)

2500.10

9500.21

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
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	32071.30	82583.26
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	32071.30	82583.26
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	35000.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	32071.30	117583.26
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	32071.30	117583.26

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	2500.00	9500.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2500.00	9500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	32071.30	82583.26
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)▶	32071.30	82583.26

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

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

FOR LINE NUMBER: PAGE 6 OF 17
(check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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)

IMPACT

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

A. Ford Motor Company Civic Action Fund

Mailing Address PO Box 75000

City
Detroit

State
MI

Zip Code
48275-0001

FEC ID number of contributing
federal political committee.

C

C00046474

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 12 / 2018

Transaction ID : VTE5WPE5WF9

Amount of Each Receipt this Period

2500.00

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

B.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

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

Amount of Each Receipt this Period

☐ Memo Item

Full Name of Individual (Last, First, Middle Initial) or Full Organization Name

C.

Mailing Address

City

State

Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

Occupation (for Individual)

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-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)..... ►

2500.00

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

2500.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 7 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Paychex, Inc.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		12		2018

Mailing Address Smallbiz Payroll

Eagle's Landing Business Park

City
RochesterState
NYZip Code
14623Purpose of Disbursement
Payroll Fee

001

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2C

Amount of Each Disbursement this Period

87.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. American Express

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		14		2018

Mailing Address PO Box 1270

City
NewarkState
NJZip Code
07101-1270Purpose of Disbursement
Credit Card - See Below if Itemized

001

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2E

Amount of Each Disbursement this Period

69.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. United Airlines

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		14		2018

Mailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

002

Category/
Type

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

FEC Identification Number

C

Transaction ID : VTD6MA4P3;

Amount of Each Disbursement this Period

69.00

☒ Memo Item

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

156.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 8 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Paychex, Inc.

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2				2	8		2	0	1	8		

Mailing Address Smallbiz Payroll

Eagle's Landing Business Park

City
RochesterState
NYZip Code
14623Purpose of Disbursement
Payroll Payment (See Below)

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2C

Amount of Each Disbursement this Period

11710.45

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Newton, Samuel, , ,

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2				2	8		2	0	1	8		

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P22

Amount of Each Disbursement this Period

994.78

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. Paychex, Inc.

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2				2	8		2	0	1	8		

Mailing Address Smallbiz Payroll

Eagle's Landing Business Park

City
RochesterState
NYZip Code
14623Purpose of Disbursement
Payroll Taxes/Withholdings

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2I

Amount of Each Disbursement this Period

4812.75

☒ Memo Item

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

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

11710.45

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 9 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Kutryb, Nicholas, , ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		28		2018

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2V

Amount of Each Disbursement this Period

3993.22

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. Bart, Samuel, E., ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		28		2018

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2F

Amount of Each Disbursement this Period

1909.70

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. American Express

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		08		2018

Mailing Address PO Box 1270

City
NewarkState
NJZip Code
07101-1270Purpose of Disbursement
Credit Card - See Below if Itemized

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2.

Amount of Each Disbursement this Period

2629.83

☐ Memo Item

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

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

2629.83

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P34**

Amount of Each Disbursement this Period

8.99

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P3C**

Amount of Each Disbursement this Period

8.99

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P3i**

Amount of Each Disbursement this Period

8.99

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Delta Airlines

Mailing Address PO Box 20706

City
AtlantaState
GAZip Code
30320-6001Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P3**

Amount of Each Disbursement this Period

210.80

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify)

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P3C**

Amount of Each Disbursement this Period

324.30

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	2			0	8			2	0	1	8		

FEC Identification Number

C**Transaction ID : VTD6MA4P3I**

Amount of Each Disbursement this Period

153.30

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 12 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Joe's Stone Crab

Mailing Address 740 15Th St NW

City
WashingtonState
DCZip Code
20005-1019Purpose of Disbursement
Meetings/Meals

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		08		2018

FEC Identification Number

C

Transaction ID : VTD6MA4P3\

Amount of Each Disbursement this Period

711.71

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		08		2018

FEC Identification Number

C

Transaction ID : VTD6MA4P36

Amount of Each Disbursement this Period

8.99

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. Amtrak

Mailing Address 10 G St NE

City
WashingtonState
DCZip Code
20002-4249Purpose of Disbursement
Travel Credit

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
02		08		2018

FEC Identification Number

C

Transaction ID : VTD6MA4P3\

Amount of Each Disbursement this Period

- 127.00

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 13 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Marea Restaurant

Mailing Address 240 Central Park S

City
New YorkState
NYZip Code
10019-1457Purpose of Disbursement
Meetings/Meals

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		08		2018

FEC Identification Number

C**Transaction ID : VTD6MA4P42**

Amount of Each Disbursement this Period

258.31

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		08		2018

FEC Identification Number

C**Transaction ID : VTD6MA4P3A**

Amount of Each Disbursement this Period

82.00

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. United AirlinesMailing Address 600 Jefferson St
Dept HQJ-CMCity
HoustonState
TXZip Code
77002-7363Purpose of Disbursement
Travel

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ PresidentDisbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼

State: District:

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		08		2018

FEC Identification Number

C**Transaction ID : VTD6MA4P3!**

Amount of Each Disbursement this Period

8.99

☒ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

0.00

☒	21b	☐	22	☐	23	☐	26	☐	27
☐	28a	☐	28b	☐	28c	☐	29	☐	30b

IMPACT

A. United Airlines

002

Category/
Type

Disbursement For:

☐	Primary	☐	General
☐	Other (specify) ▼		

C	
---	--

59.00

 Memo Item

B. United Airlines

002

Category/
Type

Disbursement For:

☐	Primary	☐	General
☐	Other (specify)		

C

558.30

X Memo Item

C. New York State Office Of Health

001

Category/
Type

Disbursement For:

☐	Primary	☐	General
☐	Other (specify) ▼		

C

1692.87

Memo Item

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

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

1692.87

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SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 15 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Paychex, Inc.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		15		2018

Mailing Address Smallbiz Payroll

Eagle's Landing Business Park

City
RochesterState
NYZip Code
14623Purpose of Disbursement
Payroll Payment (See Below)

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2E

Amount of Each Disbursement this Period

11719.95

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Bart, Samuel, E., ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		15		2018

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2N

Amount of Each Disbursement this Period

1909.70

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. Newton, Samuel, , ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		15		2018

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2:

Amount of Each Disbursement this Period

994.76

☒ Memo Item

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

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

11719.95

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 16 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Paychex, Inc.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		15		2018

Mailing Address Smallbiz Payroll

Eagle's Landing Business Park

City
RochesterState
NYZip Code
14623Purpose of Disbursement
Payroll Taxes/Withholdings

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2:

Amount of Each Disbursement this Period

4822.26

☒ Memo Item

Full Name (Last, First, Middle Initial)

B. Kutryb, Nicholas, , ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		15		2018

Mailing Address 192 Lexington Ave
Rm 1001City
New YorkState
NYZip Code
10016-6823Purpose of Disbursement
Payroll

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2V

Amount of Each Disbursement this Period

3993.23

☒ Memo Item

Full Name (Last, First, Middle Initial)

C. Flanagan Fulkerson & Company

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		07		2018

Mailing Address 220 I St NE
Ste 250City
WashingtonState
DCZip Code
20002-4693Purpose of Disbursement
Reception - Catering & Travel

003

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2!

Amount of Each Disbursement this Period

735.68

☐ Memo Item

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

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

735.68

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 17 OF 17

☒ 21b	☐ 22	☐ 23	☐ 26	☐ 27
☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)

IMPACT

Full Name (Last, First, Middle Initial)

A. Verdolino & Lowey, P.C.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		22		2018

Mailing Address 124 Washington St
Ste 101City
FoxboroState
MAZip Code
02035-1368Purpose of Disbursement
Professional Services-Accounting

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P3C

Amount of Each Disbursement this Period

1991.34

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Meche, Jude, , ,

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		14		2018

Mailing Address 1201 Britania Ln

City
AnnapolisState
MDZip Code
21403-4354Purpose of Disbursement
Computer Consulting

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2C

Amount of Each Disbursement this Period

495.00

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. Schmutter Strull Fleisch Inc.

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		07		2018

Mailing Address 80 Maiden Ln
Rm 1203City
New YorkState
NYZip Code
10038-4728Purpose of Disbursement
Insurance

001

Candidate Name

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

State: District:

FEC Identification Number

C

Transaction ID : VTD6MA4P2I

Amount of Each Disbursement this Period

878.28

☐ Memo Item

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

3364.62

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

32009.40