PAGE 1 / 12

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

	For Other Than An Auti	nonzea Committee	Office Use Only
NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
LGBTQ Victory Fund	Federal PAC		
ADDRESS (number and street)	1225 Eye St NW		
▼ Check if different	Ste 525		
than previously reported. (ACC)	Washington		DC 20005 - L L L L L L L L L L L L L L L L L L
2. FEC IDENTIFICATION N	UMBER ▼ CIT	Y 🛦	STATE ▲ ZIP CODE ▲
C C00476978		S THIS NEW (N) OF	AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report Due On:	20 (M2) May 20 (M	(Non-Election Year Only)
(a) Quarterly Reports:		20 (M3) Jun 20 (M	(Non-Election Year Only)
April 15 Quarterly Report (O1)	20 (M4) Jul 20 (M7	
July 15 Quarterly Report (O2) PRE-Election	Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report (Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report (YE) Electio	n on	in the State of
July 31 Mid-Year Report (Non-electi Year Only) (MY)	POST-Election Report for the:	General (30G)	Runoff (30R) Special (30S)
Termination Repor (TER)	t Electio	n on /	in the State of
5. Covering Period 1	1 01 2019	through 11	M / D D / Y Y Y Y Y 30 30 2019
I certify that I have examined t	his Report and to the best of Holt, Richard, , ,	my knowledge and belief it is	true, correct and complete.
Type or Print Name of Treasur	er		
Signature of Treasurer Hol	t, Richard, , ,	[Electronically Filed]	Date 12 / 20 / 2019
NOTE: Submission of false, error	neous, or incomplete information	n may subject the person signing	g this Report to the penalties of 52 U.S.C. § 30109
Office Use			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

LGBTQ Victory Fund Federal PAC

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2019		40471.27
	(b) Cash on Hand at Beginning of Reporting Period	82117.15	
	(c) Total Receipts (from Line 19)	64110.46	196550.10
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	146227.61	237021.37
7 .	Total Disbursements (from Line 31)	19735.47	110529.23
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	126492.14	126492.14
).	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:

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

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

LGBTQ Victory Fund Federal PAC

01 2019 11 30 2019 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 1641.00 61098.00 (i) Itemized (use Schedule A)..... 119.46 5902.10 (ii) Unitemized (iii) TOTAL (add 67000.10 1760.46 Lines 11(a)(i) and (ii).....▶ 0.00 0.00 (b) Political Party Committees (c) Other Political Committees 0.00 22500.00 (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry 89500.10 1760.46 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 0.00 (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 107050.00 (Dividends, Interest, etc.)..... 62350.00 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))....... 196550.10 64110.46 20. Total Federal Receipts 64110.46 196550.10 (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		- Caronaar Tour to Dute
Activity (from Schedule H4) (i) Federal Share	0.00	0.00
(i) Tederal Ollare	4 1 4 1 1 4 1 1 1	4 4 4
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating	1222.07	3809.64
Expenditures (c) Total Operating Expenditures	1222.97	3009.04
(add 21(a)(i), (a)(ii), and (b))▶	1222.97	3809.64
Transfers to Affiliated/Other Party		
Committees Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	26500.00
Independent Expenditures	4 4	45 45 45
(use Schedule E)Coordinated Party Expenditures	0.00	0.00
(52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
	4 1 4 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45 45 45 45
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other	4 4	
Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	4	4 4
(such as PACs)	0.00	0.00
(d) Total Contribution Refunds		
(add Lines 28(a), (b), and (c))▶	0.00	0.00
Other Disbursements (Including		
Non-Federal Donations)	18512.50	80219.59
Federal Election Activity (52 U.S.C. § 30101(2 (a) Allocated Federal Election Activity (from Schedule H6)	(0))	
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid	47 47 47	
Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add	7 7 7	
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))	19735.47	110529.23
Total Federal Disbursements		
(subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	19735.47	110529.23

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
3. Total Contributions (other than loans) (from Line 11(d), page 3)	1760.46	89500.10
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1760.46	89500.10
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	1222.97	3809.64
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	1222.97	3809.64

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Name of Employer (for Individual)

General

N/A

Receipt For:

Primary

Other (specify)

Use separate schedule(s) for each category of the

	F	OR	LINE	NU	MBER	:	PAGE	6	OF	12
(check only one)										
		X	11a		11b		11c	12	2	
			13		14		15	16	6	17

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) LGBTQ Victory Fund Federal PAC Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Bauer, Lucie, , , Date of Receipt Mailing Address PO Box 308 18 2019 City Zip Code State Transaction ID: VSHECJS9R17 ME Rockport 04856-0308 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) N/A Not Employed Receipt For: Aggregate Year-to-Date ▼ Primary General 250.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name B. Cipolla-Dennis, Joanne, , , Date of Receipt Mailing Address 964 W Dryden Rd 2019 City State Zip Code Transaction ID: VSHECJS9R25 NY Freeville 13068-9793 Amount of Each Receipt this Period FEC ID number of contributing 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) N/A Not Employed Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 600.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **c.** Cipolla-Dennis, Joanne, , , Date of Receipt Mailing Address 964 W Dryden Rd 20 2019 City Zip Code State Transaction ID: VSHECJS9R32 NY Freeville 13068-9793 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item

										_
SUBTOTAL of Receipts This Page (optional)		,			,		7	5.00	_	
TOTAL This Period (last page this line number only)	_	 - -	_	_	<u></u>	_	_	<u>.</u>	_	

600.00

Occupation (for Individual)

Not Employed

Aggregate Year-to-Date ▼

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

F	OH	LINE	NU	MBER	:	PAGE	-	1	OF	12
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	×	11a		11b		11c		12		
		13		14		15		16	;	17

				1 10 10 11			
	ny information copied from such Reports and S for commercial purposes, other than using the						
	NAME OF COMMITTEE (In Full) LGBTQ Victory Fund Federal P	AC					
Α.		itial) or Full Org	anization Name	Date of Receipt			
	Mailing Address 3718 Cozy Ct City	State	Zip Code	11 16 2019 Transaction ID : VSHECJS9QZ1			
	Marion	SC	29571-7672	Amount of Each Receipt this Period			
	FEC ID number of contributing federal political committee.	С		25.00			
	Name of Employer (for Individual) Self-Employed		ation (for Individual) Software Consultant	Memo Item			
	Receipt For: Primary General Other (specify) ▼	Aggregate Ye	ear-to-Date ▼ 275.00				
В.	Full Name of Individual (Last, First, Middle Ini Marburg-Goodman, Jeffrey, , , Mailing Address 2020 12th St NW	tial) or Full Org	anization Name	Date of Receipt			
	City Washington	State DC	Transaction ID : VSHECJS9QN2 Amount of Each Receipt this Period				
	FEC ID number of contributing federal political committee.	С		500.00			
	Name of Employer (for Individual) Impresa Legal Group	Occup Attorn	ation (for Individual) ey	Memo Item			
	Receipt For: Primary General Other (specify) ▼	Aggregate Ye					
С .	Full Name of Individual (Last, First, Middle Ini Mida, Jason, , ,	itial) or Full Org	anization Name	Date of Receipt			
	Mailing Address 526 12th St NE City	State	Zip Code	11 21 2019			
	Washington	DC	20002-6310	Transaction ID : VSHECJS9R40 Amount of Each Receipt this Period			
	FEC ID number of contributing federal political committee.	С		416.00			
	Name of Employer (for Individual) Mida Associates Receipt For:	ociates President and CEO					
	Primary General Other (specify)	Aggregate Ye	ear-to-Date ▼ 1248.00				
S	SUBTOTAL of Receipts This Page (optional)		>	941.00			
ΙT	OTAL This Period (last page this line number	only)					

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one)

11a 11b 11

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) LGBTQ Victory Fund Federal PAC Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Rakes, Wade, , , Date of Receipt Mailing Address 448 E Ferry St Upper Unit 2019 City Zip Code State Transaction ID: VSHECJS9QM4 MI Detroit 48202-3854 Amount of Each Receipt this Period FEC ID number of contributing C 100.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Centene Corporation Vice President Receipt For: Aggregate Year-to-Date ▼ Primary General 700.00 Other (specify) Full Name of Individual (Last, First, Middle Initial) or Full Organization Name **B.** Scurria, M. Sandra, , , Date of Receipt Mailing Address 1606 Marshall St 2019 City State Zip Code Transaction ID: VSHECJS9RD1 TX Houston 77006-4122 Amount of Each Receipt this Period FEC ID number of contributing 25.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) Self-Employed Physician Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 275.00 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name Vega, Louis, , , Date of Receipt Mailing Address 1776 I St NW 14 2019 Ste 1050 City Zip Code State Transaction ID: VSHECJS9QY3 DC Washington 20006-3720 Amount of Each Receipt this Period FEC ID number of contributing C 500.00 federal political committee. Memo Item Name of Employer (for Individual) Occupation (for Individual) The Dow Chemical Company President Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 625.00 SUBTOTAL of Receipts This Page (optional)..... 1641.00 TOTAL This Period (last page this line number only).....

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SCHEDULE A (FEC Form 3X)			Use separate schedule(s)	FOR LINE NUMBER: PAGE 9 OF 12 (check only one)							
IT	EMIZED RECEIPTS		for each category of the Detailed Summary Page	11a 11b 11c 12 13 14 15 16 X 17							
	ny information copied from such Reports and S for commercial purposes, other than using the			erson for the purpose of soliciting contributions							
	NAME OF COMMITTEE (In Full) LGBTQ Victory Fund Federal Pa	AC									
Α.	Full Name of Individual (Last, First, Middle Init Burnside, Susan, , ,	ial) or Full C	Organization Name	Date of Receipt							
	Mailing Address 1311 S Tremaine Ave			11 21 2019							
	City Los Angeles	State CA	Zip Code 90019-1725	Transaction ID : VSHECJS9RB6 Amount of Each Receipt this Period							
	FEC ID number of contributing federal political committee.	С		250.00							
	Name of Employer (for Individual) Burnside & Associates	Occ	cupation (for Individual)	Memo Item							
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼	Non-Contribution Account							
В.	Full Name of Individual (Last, First, Middle Init Meehan, James, , ,	ial) or Full C	Organization Name	Date of Receipt							
	Mailing Address 425 1st St Unit 5902			11 14 2019							
	City San Francisco	State CA	Zip Code 94105-4671	Transaction ID : VSHECJS9QX5 Amount of Each Receipt this Period							
	FEC ID number of contributing federal political committee.	C		1000.00							
	Name of Employer (for Individual) PricewaterhouseCoopers		cupation (for Individual) rtner	Memo Item							
	Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 1000.00	Non-Contribution Account							
С .	Full Name of Individual (Last, First, Middle Init Reese, Harvey, Hamilton, , II	ial) or Full C	Organization Name	Date of Receipt							
	Mailing Address 21901 Saddle Peak Rd			11 18 2019							
	City Topanga	State CA	Zip Code 90290-3419	Transaction ID : VSHECJS9R09 Amount of Each Receipt this Period							
FEC ID number of contributing federal political committee.		С		50000.00							
	Name of Employer (for Individual) Murray Reese Foundation		cupation (for Individual) ecutive Director	Memo Item							
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 50000.00	Non-Contribution Account							
s	UBTOTAL of Receipts This Page (optional)			51250.00							

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

SCHEDULE A (FEC Form 3X) TEMIZED RECEIPTS		Use separate schedule(s) for each category of the	FOR LINE NUMBER: PAGE 10 OF 12 (check only one)
TEIMIZED RECEIF 13		Detailed Summary Page	11a 11b 11c 12
Any information copied from such Reports and State or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full) LGBTQ Victory Fund Federal PA	AC .		
Full Name of Individual (Last, First, Middle Initial	al) or Full C	organization Name	Date of Receipt
Mailing Address 11811 San Vicente Blvd			11 25 2019
City	State	Zip Code	Transaction ID : VSHECJS9RE9
Los Angeles	CA	90049-5001	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		5000.00
Name of Employer (for Individual) Thomas Safran & Associates		upation (for Individual) al Estate	Memo Item
Receipt For: Primary General Other (specify) ▼	Aggregate	Year-to-Date ▼ 5000.00	Non-Contribution Account
Full Name of Individual (Last, First, Middle Initials. Tardy-Green, Emese, , ,	al) or Full C	organization Name	Date of Receipt
Mailing Address 10866 Wilshire Blvd Ste 1100			11 26 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City Los Angeles	State CA	Zip Code 90024-4342	Transaction ID : VSHECJS9RF7 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	С		5000.00
Name of Employer (for Individual) Tardy-Green Productions		upation (for Individual)	Memo Item
Receipt For: Primary General Other (specify) ▼		Year-to-Date ▼ 5000.00	Non-Contribution Account
Full Name of Individual (Last, First, Middle Initia	al) or Full C	Organization Name	2. (2. (.)
Valenson, Jeff, , , Mailing Address 1351 N Curson Ave Apt 208			Date of Receipt 11 14 2019
City	State	Zip Code	Transaction ID: VSHECJS9QW7
Los Angeles	CA	90046-4094	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.			250.00
Name of Employer (for Individual) Jeff Valenson Design	I	upation (for Individual) rior Designer	Memo Item
Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 250.00	Non-Contribution Account
SUBTOTAL of Receipts This Page (optional)			10250.00

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

61500.00

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SCHEDULE B (FEC Form 3X)			FOR LINE NUMBER: PAGE 11 C						
ITEMIZED DISBURSEMENTS		arate schedule(s)	(check only	heck only one)					
		category of the Summary Page	X 21b	22 23 26 27					
			28a	28b 28c 29 30b					
Any information copied from such Reports and State or for commercial purposes, other than using the na									
NAME OF COMMITTEE (In Full) LGBTQ Victory Fund Federal PAC)								
Full Name (Last, First, Middle Initial)									
A. Direct Connect				Date of Disbursement					
Mailing Address 3901 Centerview Dr Ste W		T		11 04 2019					
City Chantilly	State VA	Zip Code 20151-3229		FEC Identification Number					
Purpose of Disbursement	.,,	20101 0220		C					
Credit Card Processing Fees				Transaction ID : VSGF4A0A49					
Candidate Name			Category/ Type	Amount of Each Disbursement this Period					
	ment For:			222.97					
Senate President	Primary Other (spe	General cify) ▼		Memo Item					
State: District:				П					
Full Name (Last, First, Middle Initial) B. LGBTQ Victory Fund Mailing Address 1225 St NW				Date of Disbursement 11 27 2019					
Ste 525	71 27 2010								
Washington	State DC	Zip Code 20005-6005		FEC Identification Number					
Purpose of Disbursement Advance Payment for Future Staff Time Expenses				C					
Candidate Name			Category/ Type	Transaction ID: VSGF4A0A4A Amount of Each Disbursement this Period					
Office Sought: House Disburse	ment For:		Турс	1000.00					
Senate President	Primary Other (spe	General							
State: District:] (-)	,,		Memo Item					
Full Name (Last, First, Middle Initial) C.				Date of Disbursement					
Mailing Address				M M / D D / Y Y Y Y					
City	State	Zip Code		FEC Identification Number					
Purpose of Disbursement				C					
Candidate Name			Category/ Type	Amount of Each Disbursement this Period					
Office Sought: House Disburse Senate	ement For:	General							
President State: District:	Other (spe			Memo Item					
SUBTOTAL of Disbursements This Page (optional).				1222.97					
TOTAL This Period (last page this line number only				1222.97					

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SCHEDULE B (FEC Form 3X)		FOR LINE NUMBER: PAGE 12 OF 12					
ITEMIZED DISBURSEMENTS	Use separate schedule(s for each category of the) (check only	uly one)				
	Detailed Summary Page	21b	22 23 26 27				
[28a	28b 28c x 29 30b				
Any information copied from such Reports and State or for commercial purposes, other than using the nar							
NAME OF COMMITTEE (In Full)	no and address of any point	ioar committee to	o concil continuations from each committee.				
LGBTQ Victory Fund Federal PAC							
Full Name (Last, First, Middle Initial)			Data of Bishows and				
A. Direct Connect			Date of Disbursement				
Mailing Address 3901 Centerview Dr			11 04 2019				
Ste W							
,	State Zip Code		FEC Identification Number				
Chantilly Purpose of Disbursement	VA 20151-3229	l					
Non-Contribution Account, Credit Card Processing	Fees		C				
Candidate Name		Category/	Transaction ID: VSGF4A0A4E Amount of Each Disbursement this Period				
		Type	0.50				
	ment For:		2.50				
Senate President	Primary General Other (specify) ▼						
State: District:	Caron (openity)		Memo Item				
Full Name (Last, First, Middle Initial)							
B. LGBTQ Victory Fund			Date of Disbursement				
Moiling Address (OCT LOCKIM)			M M / D D / Y Y Y Y				
Mailing Address 1225 I St NW Ste 525			11 13 2019				
	State Zip Code		FEC Identification Number				
Washington							
Purpose of Disbursement Non-Contribution Account, SuperPAC Overhead C	osts Including Legal,		C				
Compliance and Finance Services Candidate Name		Cotogony	Transaction ID: VSGF4A0A4E Amount of Each Disbursement this Period				
		Category/ Type	Amount of Each Dispulsement this Period				
Office Sought: House Disburse	ment For:		18500.00				
Senate	Primary General						
President State: District:	Other (specify)		Memo Item				
Full Name (Last, First, Middle Initial)							
C.			Date of Disbursement				
			M M / D D / Y Y Y Y				
Mailing Address							
City	State Zip Code		FFC Identification Number				
·			FEC Identification Number				
Purpose of Disbursement			C				
Candidate Name		Category/					
Canadate Name	Amount of Each Disbursement this Period						
Office Sought: House Disburse	ment For:	Туре					
Senate	Primary General						
President	Other (specify) ▼		Memo Item				
State: District:							
SUBTOTAL of Disbursements This Page (optional)			18502.50				
COLIGINAL OF BISBURGORIUM THIS Flage (Optional)		<u> </u>	7 7 7				
TOTAL This Period (last page this line number only)		18502.50				