

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

ACTBLUE

FEC IDENTIFICATION NUMBER

C00401224

Mailing Address PO BOX 441146

City	State	ZIP Code
SOMERVILLE	MA	02144

We are writing to clarify the purpose descriptions for a series of itemized disbursements that appeared on Schedule B, Line 21(b) of our 2023 Mid-Year Report. The clarified purposes of disbursement are as follows:

Transaction ID: SB21B_23MY_0010
Recipient Name: Stripe
Date of Disbursement: 01/01/2023
Amount: \$40,000.00
Purpose of Disbursement: Software development services

Transaction ID: SB21B_23MY_0033
Recipient Name: ActBlue Technical Services
Date of Disbursement: 01/04/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

Transaction ID: SB21B_23MY_0619
Recipient Name: ActBlue Technical Services
Date of Disbursement: 01/31/2023
Amount: \$6,207.32
Purpose of Disbursement: Payment processor management fee

Transaction ID: SB21B_23MY_1198
Recipient Name: ActBlue Technical Services
Date of Disbursement: 02/07/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

Transaction ID: SB21B_23MY_1636
Recipient Name: HRdirect
Date of Disbursement: 02/22/2023
Amount: \$430.31
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_1668
Recipient Name: HRdirect
Date of Disbursement: 02/28/2023
Amount: \$212.50
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_1677
Recipient Name: ActBlue Technical Services
Date of Disbursement: 02/28/2023
Amount: \$5,236.14
Purpose of Disbursement: Payment processor management fee

Transaction ID: SB21B_23MY_2404
Recipient Name: ActBlue Technical Services
Date of Disbursement: 03/06/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

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Transaction ID: SB21B_23MY_2426
Recipient Name: HRdirect
Date of Disbursement: 03/14/2023
Amount: \$743.75
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_3015
Recipient Name: ActBlue Technical Services
Date of Disbursement: 03/31/2023
Amount: \$5,859.57
Purpose of Disbursement: Payment processor management fee

Transaction ID: SB21B_23MY_3608
Recipient Name: ActBlue Technical Services
Date of Disbursement: 04/05/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

Transaction ID: SB21B_23MY_3627
Recipient Name: US Department of Labor
Date of Disbursement: 04/06/2023
Amount: \$4,000.00
Purpose of Disbursement: Form 5500 ERISA payment

Transaction ID: SB21B_23MY_4009
Recipient Name: HRdirect
Date of Disbursement: 04/24/2023
Amount: \$106.26
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_4249
Recipient Name: ActBlue Technical Services
Date of Disbursement: 04/30/2023
Amount: \$5,438.04
Purpose of Disbursement: Payment processor management fee

Transaction ID: SB21B_23MY_5005
Recipient Name: ActBlue Technical Services
Date of Disbursement: 05/19/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

Transaction ID: SB21B_23MY_5012
Recipient Name: HRdirect
Date of Disbursement: 05/23/2023
Amount: \$13.80
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_5242

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Recipient Name: HRdirect
Date of Disbursement: 05/31/2023
Amount: \$743.75
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_5251
Recipient Name: ActBlue Technical Services
Date of Disbursement: 05/31/2023
Amount: \$5,815.39
Purpose of Disbursement: Payment processor management fee

Transaction ID: SB21B_23MY_5512
Recipient Name: Checkr Inc.
Date of Disbursement: 05/26/2023
Amount: \$195.50
Purpose of Disbursement: Amex 05/31: PCI Compliance

Transaction ID: SB21B_23MY_5610
Recipient Name: ActBlue Technical Services
Date of Disbursement: 06/07/2023
Amount: \$3,000.00
Purpose of Disbursement: Payment processor service fee

Transaction ID: SB21B_23MY_6069
Recipient Name: HRdirect
Date of Disbursement: 06/24/2023
Amount: \$1,381.25
Purpose of Disbursement: Office supplies

Transaction ID: SB21B_23MY_6076
Recipient Name: Massachusetts Department of Revenue
Date of Disbursement: 06/26/2023
Amount: \$64.88
Purpose of Disbursement: Taxes

Transaction ID: SB21B_23MY_6094
Recipient Name: ActBlue Technical Services
Date of Disbursement: 06/30/2023
Amount: \$5,937.14
Purpose of Disbursement: Payment processor management fee