

**FEC
FORM 3****REPORT OF RECEIPTS
AND DISBURSEMENTS**

For An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12FE4M5

FRIENDS OF NYANZA DAVIS MOORE

ADDRESS (number and street)

11601 SHADOW CREEK PARKWAY

SUITE 111-210

Check if different
than previously
reported. (ACC)

PEARLAND

TX

77584

CITY ▲

STATE ▲

ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼

C C00694935

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

STATE ▼ DISTRICT

TX

22

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)

☐

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

M M /

D D /

Y Y Y Y

in the
State of

(c) 30-Day POST-Election Report for the:

☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

M M /

D D /

Y Y Y Y

in the
State of

5. Covering Period

M M /

D D /

Y Y Y Y

through

M M /

D D /

Y Y Y Y

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

Swanick, Brian, , ,

Type or Print Name of Treasurer

Signature of Treasurer

Swanick, Brian, , ,

[Electronically Filed]

Date

M M /

D D /

Y Y Y Y

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 3**
(Revised 05/2016)

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 05/2016)

PAGE 2 / 9

Write or Type Committee Name

FRIENDS OF NYANZA DAVIS MOORE

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	1		2	0	2	0

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	2	0

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))....	125.00	164250.96
(b) Total Contribution Refunds (from Line 20(d))	380.00	755.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a))	- 255.00	163495.96
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	4.94	162544.92
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a))	4.94	162544.92
8. Cash on Hand at Close of Reporting Period (from Line 27).....	951.24	
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)	42679.50	

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 3 (Revised 05/2016)

Write or Type Committee Name

FRIENDS OF NYANZA DAVIS MOORE

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	1		2	0	2	0

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	2	0

I. RECEIPTS
COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees

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

0.00

164125.96

(ii) Unitemized.....

125.00

125.00

(iii) TOTAL of contributions from individuals ▶

125.00

164250.96

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees (such as PACs).....

0.00

0.00

(d) The Candidate.....

0.00

0.00

(e) TOTAL CONTRIBUTIONS

(other than loans)

(add Lines 11(a)(iii), (b), (c), and (d))..

125.00

164250.96

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES

0.00

0.00

13. LOANS:

(a) Made or Guaranteed by the Candidate.....

0.00

0.00

(b) All Other Loans.....

0.00

0.00

(c) TOTAL LOANS (add Lines 13(a) and (b)).....

0.00

0.00

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

0.00

0.00

15. OTHER RECEIPTS (Dividends, Interest, etc.)

0.00

0.20

16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶

125.00

164251.16

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 05/2016)

PAGE 4 / 9

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	4.94	162544.92
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of All Other Loans	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees	380.00	755.00
(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 20(a), (b), and (c)).....	380.00	755.00
21. OTHER DISBURSEMENTS	0.00	0.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ►	384.94	163299.92

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	1211.18
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page 3).....	125.00
25. SUBTOTAL (add Line 23 and Line 24).....	1336.18
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	384.94
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	951.24

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

PAGE 5 OF 9

<input type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input checked="" type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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)

FRIENDS OF NYANZA DAVIS MOORE

Full Name (Last, First, Middle Initial)

A. Coleman, Kelly, , ,Mailing Address 6464 San Felipe St.
Apt. 1306City
HoustonState
TXZip Code
77057Purpose of Disbursement
Refund of Contribution

010

Candidate Name

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For: 2020

☐ Primary ☒ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
04		20		2020

FEC Identification Number

C

Amount of Each Disbursement this Period

220.00

Transaction ID : SB20A.4114

☐ Memo Item

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Category/
Type

Office Sought:

☐ House
☐ Senate
☐ President

Disbursement For:

☐ Primary ☐ General
☐ Other (specify) ▼

State:

District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y

FEC Identification Number

C

Amount of Each Disbursement this Period

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional).....▶

220.00

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

220.00

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 6 OF 9

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF NYANZA DAVIS MOORE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Capitol Compliance Associates, Inc.

Nature of Debt (Purpose):

Compliance Consulting

Mailing Address 918 Pennsylvania Ave SE

City

Washington

State

DC

Zip Code

20003-2140

Outstanding Balance Beginning This Period

2500.00

Transaction ID : SD10.4127

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Capitol Compliance Associates, Inc.

Nature of Debt (Purpose):

Compliance Consulting

Mailing Address 918 Pennsylvania Ave SE

City

Washington

State

DC

Zip Code

20003-2140

Outstanding Balance Beginning This Period

1250.00

Transaction ID : SD10.4128

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1250.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Capitol Compliance Associates, Inc.

Nature of Debt (Purpose):

Compliance Consulting

Mailing Address 918 Pennsylvania Ave SE

City

Washington

State

DC

Zip Code

20003-2140

Outstanding Balance Beginning This Period

2527.50

Transaction ID : SD10.4129

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2527.50

1) **SUBTOTALS** This Period This Page (optional)

6277.50

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 7 OF 9

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF NYANZA DAVIS MOORE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Capitol Compliance Associates, Inc.

Nature of Debt (Purpose):

Compliance Consulting

Mailing Address 918 Pennsylvania Ave SE

City

Washington

State

DC

Zip Code

20003-2140

Outstanding Balance Beginning This Period

2500.00

Transaction ID : SD10.4130

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Lykke, LLC, , ,

Nature of Debt (Purpose):

Compliance Services

Mailing Address PO Box 42601

City

Washington

State

DC

Zip Code

20015

Outstanding Balance Beginning This Period

2275.00

Transaction ID : SD10.4137

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2275.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Lykke, LLC, , ,

Nature of Debt (Purpose):

Compliance Services

Mailing Address PO Box 42601

City

Washington

State

DC

Zip Code

20015

Outstanding Balance Beginning This Period

2275.00

Transaction ID : SD10.4140

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2275.00

1) **SUBTOTALS** This Period This Page (optional)

7050.00

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 8 OF 9

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF NYANZA DAVIS MOORE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Lykke, LLC, , ,

Nature of Debt (Purpose):
Compliance Services

Mailing Address PO Box 42601

City

Washington

State

DC

Zip Code

20015

Outstanding Balance Beginning This Period

0.00

Transaction ID : SD10.4142

Amount Incurred This Period

2275.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2275.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Moore, Nyanza, Davis, ,

Nature of Debt (Purpose):
Reimbursement - Strategic Consulting

Mailing Address 2102 Frank Shore Dr

City

Pearland

State

DC

Zip Code

77584-6736

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD10.4131

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Moore, Nyanza, Davis, ,

Nature of Debt (Purpose):
Reimbursement - Postage, Printing, Signs &
Banners, Voter File, Strategic Campaign
Consulting

Mailing Address 2102 Frank Shore Dr

City

Pearland

State

DC

Zip Code

77584-6736

Outstanding Balance Beginning This Period

19077.00

Transaction ID : SD10.4132

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

19077.00

1) **SUBTOTALS** This Period This Page (optional)

21852.00

2) **TOTALS** This Period (last page this line number only)3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only)4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

SCHEDULE D (FEC Form 3)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 9 OF 9

FOR LINE NUMBER:
(check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

FRIENDS OF NYANZA DAVIS MOORE

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

New Blue Interactive, LLC

Nature of Debt (Purpose):

Strategic Campaign Consulting

Mailing Address 1146 19Th St NW

City

Washington

State

DC

Zip Code

20036-3703

Outstanding Balance Beginning This Period

2500.00

Transaction ID : SD10.4133

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

New Blue Interactive, LLC

Nature of Debt (Purpose):

Strategic Campaign Consulting

Mailing Address 1146 19Th St NW

City

Washington

State

DC

Zip Code

20036-3703

Outstanding Balance Beginning This Period

2500.00

Transaction ID : SD10.4134

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

New Blue Interactive, LLC

Nature of Debt (Purpose):

Strategic Campaign Consulting

Mailing Address 1146 19Th St NW

City

Washington

State

DC

Zip Code

20036-3703

Outstanding Balance Beginning This Period

2500.00

Transaction ID : SD10.4135

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2500.00

1) **SUBTOTALS** This Period This Page (optional) ▶

7500.00

2) **TOTALS** This Period (last page this line number only) ▶

42679.50

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ▶

0.00

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

42679.50