

SCHEDULE A (FEC Form 3X)

ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 OF 33

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
<input type="checkbox"/> 17			

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NAME OF COMMITTEE (In Full)

POET PAC

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

A. Tomano, Matthew, D, ,

Mailing Address 4615 N Lewis Ave

City
Sioux FallsState
SDZip Code
57104-7116FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

VP of Finance, Operations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300.00

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03		20		2020

Transaction ID : A785CDEE7ABA44584ACC

Amount of Each Receipt this Period

100.00

☐ Memo Item

PAC Payroll Deduction: \$50.00/Bi-Weekly

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

B. Unser, Amber, A, ,

Mailing Address 4615 N Lewis Ave

City
Sioux FallsState
SDZip Code
57104-7116FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

POET, LLC

Occupation (for Individual)

VP, People and Culture

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1249.98

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03		17		2020

Transaction ID : AFE6A56F7F8A24DBCAE7

Amount of Each Receipt this Period

416.66

☐ Memo Item

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

C. Upham, Robert, H, , II

Mailing Address 3875 Russel Avenue

City
LeipsicState
OHZip Code
45856FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

POET Biorefining - Leipsic, LLC

Occupation (for Individual)

Shift Supervisor

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

230.76

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
03		20		2020

Transaction ID : A7FFF1024BDD74BF3955

Amount of Each Receipt this Period

38.46

☐ Memo Item

PAC Payroll Deduction: \$38.46/Bi-Weekly

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

555.12

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