PAGE 1 / 35

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

| | | | | | | Office Use Or | ıly |
|---|---|-------------------|----------------------------|------------------|-----------------|---------------------------|---------------------------|
| 1. NAME OF COMMITTEE (in | n full, type or print) | | Example: I | f typing, type | e over the lin | es. 12FE | 1M5 |
| Sharpton 2004 | | | | | | | |
| | <u> </u> | | | | | | |
| ADDRESS (number and street) | 205 Clifford Avenue | | | | | | |
| Check if different than previously reported. (ACC) | Alexandria Alexandria | CITY | | | VA STATE | 22305 ZIF | - CODE |
| 2. FEC IDENTIFICATION NUMI | BER C C003 | 84388 | | | | | |
| 3. TYPE OF REPORT (Choos | e One) | | | Check | here if this is | a Termination | Report (TER) |
| Quarterly Re | ports: | | | <u>N</u> | Monthly Repor | rts: | |
| April 15 (Q1) October | , , | | Feb 20 (M2) | May 20 | | Aug 20 (M8) | Nov 20 (M11) |
| July 15 (Q2) X January | 31 Year-End Report (YE) |) | Mar 20 (M3) Apr 20 (M4) | Jun 20 | | Sep 20 (M9) Oct 20 (M10)) | Dec 20 (M12) Jan 31 (YE) |
| 12-Day Pre-Election Report M M M / D D / Y 4. IS THIS REPORT AN AME | in the Sta | x no | | 30-Day Po | ost-Election F | Report for the C | General Election on |
| 5. COVERING PERIOD | 10 / 01 / Y | ^y 2024 | THROUG | 12 12 | / D31D | , y y y y 2024 | Y |
| I certify that I have examined this | s Report and to the bes | st of my kno | wledge and b | elief it is true | e, correct an | d complete. | |
| Type or Print Name of Treasurer | Rivera, Andrew A., , , E | Esq. | | | | | |
| Signature of Treasurer Rivera | a, Andrew A., , , Esq. | | | Da | ate 01 | / D D D 27 | 2025 |
| NOTE: Submission of false, erron | eous, or incomplete informulate informulate in All previous versions of | | | | | | of 52 U.S.C. §30109 |
| Office Use Only | | | | | | | |

| Ima | ge# 202501279747912087 | | | | |
|-----|---|---------|-------|------|-------------------|
| | | | | | |
| | FEC Form 3P (Rev. 05/2016) | | | | |
| Wr | ite or Type Committee Name | | | | |
| S | Sharpton 2004 | | | | |
| Re | port Covering the Period: From: 10 01 2024 | То: | M M / | 31 / | y y y y y 2024 |
| SU | MMARY | | | | |
| 6. | CASH ON HAND AT BEGINNING OF REPORTING PERIOD | | | | – 11636.54 |
| 7. | TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3) | | , | | 0.00 |
| 8. | SUBTOTAL (Lines 6 and 7) | | , | | – 11636.54 |
| 9. | TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4) | | , | | 0.00 |
| 10. | CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8) | | • | | |
| 11. | DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P) | | - | , | - 11636.54 |
| 12. | DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE | | , | | 0.00 |
| 13. | (Itemize All on Schedule C-P or Schedule D-P) EXPENDITURES SUBJECT TO LIMITATION | L | | -, | 925713.78 |
| | (Use the worksheet on Page 8 to calculate this amount.) | | - , | | 988925.27 |
| NE | T ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EX | PENDITU | RES | | |
| 14. | NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3) | | | | 713578.87 |
| 15. | NET OPERATING EXPENDITURES | | | | |
| | (Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4) | E | - , | | 945326.02 |
| | | | | | |

| • | | DET / FEC Form 3P (Rev. 05/2016) | AILED SUMMARY PAGE of Receipts | |
|-----|------------|---|---------------------------------------|------------------------------------|
| | | DF COMMITEE (in Full) | · · · · · · · · · · · · · · · · · · · | |
| | | | | |
| Re | oort C | overing the Period: From: | D 01 Y Ž024 Y To: | 12 / 31 / Y 2024 |
| | | I. RECEIPTS | COLUMN A Total This Period | COLUMN B Election Cycle-to-Date |
| 16. | FEDE | ERAL FUNDS (Itemize on Schedule A-P) | 0.00 | 100110.00 |
| 17. | CON (a) | TRIBUTIONS (other than loans) FROM: Individuals/Persons Other Than Political Committees | | |
| | (i |) itemized | 0.00 | 700253.87 |
| | (i | i) unitemized | 0.00 | 0.00 |
| | (i | ii) Total contributions | 0.00 | 700253.87 |
| | (b) | Political Party Committees | 0.00 | 13225.00 |
| | (c) | Other Political Committees | 0.00 | 4200.00 |
| | (d) | The Candidate | 0.00 | 0.00 |
| | (e) | TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d)) | 0.00 | 717678.87 |
| 18. | | NSFERS FROM OTHER AUTHORIZED MITTEES | 0.00 | 0.00 |
| 19. | | NS RECEIVED: | | |
| | (a) | Loans Received From or Guaranteed by Candidate | 0.00 | 183500.00 |
| | (b) | Other Loans | 0.00 | 3500.00 |
| | (c) | TOTAL LOANS (Add 19(a) and 19(b) | 0.00 | 187000.00 |
| 20. | | SETS TO EXPENDITURES inds, Rebates, etc.): | | |
| | (a) | Operating | 0.00 | 0.00 |
| | (b) | Fundraising | 0.00 | 0.00 |
| | (c) | Legal and Accounting | 0.00 | 0.00 |
| | (d) | TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c)) | 0.00 | 0.00 |
| 21. | ОТН | ER RECEIPTS (Dividends, Interest, etc.) | 0.00 | 107615.00 |
| 22. | | AL RECEIPTS | | |
| | (Add | 16, 17(e), 18, 19(c), 20(d) and 21) | 0.00 | 1112403.87 |

DETAILED SUMMARY PAGE FEC Form 3P (Rev. 05/2016) of Disbursements and Contributed Items NAME OF COMMITEE (in Full) Sharpton 2004 ^M 10^M ^D 01^D 2024 M₂ 2024 Report Covering the Period: To: From: **COLUMN A COLUMN B** II. DISBURSEMENTS **Total This Period Election Cycle-to-Date** 23. OPERATING EXPENDITURES...... 0.00 945326.02 24. TRANSFERS TO OTHER **AUTHORIZED COMMITTEES** 0.00 0.00 0.00 43599.25 25. FUNDRAISING DISBURSEMENTS.. 26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS...... 0.00 5000.00 27. LOAN REPAYMENTS MADE: Repayments of Loans made or Guaranteed by Candidate..... 0.00 100000.00 (b) Other Repayments 0.00 1069.44 TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))..... 0.00 101069.44 28. REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political Committees..... 0.00 4100.00 (b) Political Party Committees 0.00 0.00 (c) Other Political Committees 0.00 0.00 TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c)) 0.00 4100.00 29. OTHER DISBURSEMENTS 0.00 23961.62 TOTAL DISBURSEMENTS

III. CONTRIBUTED ITEMS (Stock, Art Objects, Etc.)

(Add 23, 24, 25, 26, 27(c), 28(d) and 29)

| 31. | ITEMS ON HAND TO BE LIQUIDATED | | | | | | | | | | | | | | | | | |
|-----|---------------------------------------|---|-----|--|-----|---|------|----------|---|--|---|-----|---|---|-----|---|------|--|
| | (Attach List) | _ | 7 | | | 7 | 0.00 | , | П | | Т | 7 | 7 | 7 | | _ | 7 | |
| | · · · · · · · · · · · · · · · · · · · | | (0) | | (0) | | 0.00 | , | | | | (0) | | | (0) | | (80) | |

0.00

1123056.33

FEC **Form 3P** (Rev. 05/2016) Federal Election Commission 1050 First Street, N.E. Washington, D.C.

ALLOCATION OF PRIMARY EXPENDITURES BY STATE FOR A PRESIDENTIAL CANDIDATE

(Used Only by Primary Committees Receiving or Expecting To Receive Federal Funds)

Page 5

| 1. NAME OF COMMITTEE (| in full, type or print) | 2. FEC II | DENT | IFICA | TION | I NU | МВ | ER | | С | | C00 | 384 | 388 | | _ | Ξ | |
|-----------------------------|-------------------------|-----------|------|-------|------|------|----|------|---|---|----|-----|-----|-----|-----|----|---|--|
| Sharpton 2004 | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| ADDRESS (number and street) | 205 Clifford Avenue | | | | | ı | | | | | | | | | | | | |
| | Alexandria | | | | | | | | | | | | | | | | | |
| | Alexandria | | | | | | | VA | | | 22 | 305 | | | -[| | | |
| | • | CITY | | | | | | STAT | Έ | | | | Z | ΖIP | COI | ЭE | | |
| 3. NAME OF CANDIDATE | | | | | | | 1 | | | | | | | | | | | |

ALLOCATION BY STATE

| STATE | ALLOCATION This Period | TOTAL ALLOCATION To Date |
|----------------------|------------------------|--------------------------|
| Alabama | 0.00 | 0.00 |
| Alaska | 0.00 | 0.00 |
| Arizona | 0.00 | 0.00 |
| Arkansas | 0.00 | 0.00 |
| California | 0.00 | 0.00 |
| Colorado | 0.00 | 0.00 |
| Connecticut | 0.00 | 0.00 |
| Delaware | 0.00 | 0.00 |
| District of Columbia | 0.00 | 0.00 |
| Florida | 0.00 | 0.00 |
| Georgia | 0.00 | 0.00 |
| Hawaii | 0.00 | 0.00 |
| Idaho | 0.00 | 0.00 |
| Illinois | 0.00 | 0.00 |

Page 6

| STATE | ALLOCATION This Period | TOTAL ALLOCATION To Date |
|----------------|------------------------|--------------------------|
| Indiana | 0.00 | 0.00 |
| lowa | 0.00 | 0.00 |
| Kansas | 0.00 | 0.00 |
| Kentucky | 0.00 | 0.00 |
| Louisiana | 0.00 | 0.00 |
| Maine | 0.00 | 0.00 |
| Maryland | 0.00 | 0.00 |
| Massachusetts | 0.00 | 0.00 |
| Michigan | 0.00 | 0.00 |
| Minnesota | 0.00 | 0.00 |
| Mississippi | 0.00 | 0.00 |
| Missouri | 0.00 | 0.00 |
| Montana | 0.00 | 0.00 |
| Nebraska | 0.00 | 0.00 |
| Nevada | 0.00 | 0.00 |
| New Hampshire | 0.00 | 0.00 |
| New Jersey | 0.00 | 0.00 |
| New Mexico | 0.00 | 0.00 |
| New York | 0.00 | 0.00 |
| North Carolina | 0.00 | 0.00 |
| North Dakota | 0.00 | |
| Ohio | 0.00 | 0.00 |
| Oklahoma | 0.00 | 0.00 |
| Oregon | 0.00 | 0.00 |
| Pennsylvania | 0.00 | 0.00 |

Image# 202501279747912092 PAGE 7 / 35

| STATE | ALLOCATION This Period | TOTAL ALLOCATION To Date | Page 7 |
|----------------|------------------------|--------------------------|--------|
| Rhode Island | 0.00 | 0.00 | |
| South Carolina | 0.00 | 0.00 | |
| South Dakota | 0.00 | 0.00 | |
| Tennessee | 0.00 | 0.00 | |
| Texas | 0.00 | 0.00 | |
| Utah | 0.00 | 0.00 | |
| Vermont | 0.00 | 0.00 | |
| Virginia | 0.00 | 0.00 | |
| Washington | 0.00 | 0.00 | |
| West Virginia | 0.00 | 0.00 | |
| Wisconsin | 0.00 | 0.00 | |
| Wyoming | 0.00 | 0.00 | |
| Puerto Rico | 0.00 | 0.00 | |
| Guam | 0.00 | 0.00 | |
| Virgin Islands | 0.00 | 0.00 | |
| TOTALS | 0.00 | 0.00 | |

PAGE OF

Use separate schedule(s) for each category **LOANS** of the Detailed Summary Page FOR LINE NUMBER: X 19a 19b (check only one) NAME OF COMMITTEE (In Full) Transaction ID: SC/12.9268 Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: Memo Item 2004 | Yrimary Halloran, Charles, , , General Mailing Address Other (specify) ~ 2508 Dewitt Ave. City State Zip Code Personal Funds of the Candidate VA 22301 Alexandria Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 2000.00 2000.00 0.00 **TERMS** Date Due Interest Rate (if none, enter 0) Secured: Date Incurred D D Yes X No 0.00 01 2004 % (apr) 30 Upon request List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: Tfg 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding: Subtotal Of Receipts This Page (optional)..... 2000.00 Total This Period (last page this line number only).....

PAGE OF

Use separate schedule(s) for each category **LOANS** of the Detailed Summary Page FOR LINE NUMBER: X 19a 19b (check only one) NAME OF COMMITTEE (In Full) Transaction ID: SC/12.9269 Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: Memo Item 2004 | Yrimary Halloran, Chris, , , General Mailing Address Other (specify) ~ 2508 Dewitt Ave. City State Zip Code Personal Funds of the Candidate VA 22301 Alexandria Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 2000.00 2000.00 0.00 **TERMS** Date Due Interest Rate (if none, enter 0) Secured: Date Incurred D D Yes X No 0.00 01 2004 % (apr) 30 upon request List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: Tfg 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding: Subtotal Of Receipts This Page (optional)..... 2000.00 Total This Period (last page this line number only).....

PAGE OF

| LOANS | | dule(s) for each category ed Summary Page | FOR LINE NUMBER: X 19a 19b |
|---|----------------------|---|---|
| NAME OF COMMITTEE (In Full) | | | Transaction ID : SC/12.8023 |
| Sharpton 2004 | | | |
| LOAN SOURCE Full Name (Last, Firs | t, Middle Initial) | ☐ Memo | |
| Sharpton, Al, , Rev., | | | Primary General |
| Mailing Address 1902 Ditmas Ave. | | | Other (specify) ▼ |
| City | State | Zip Code | |
| Brooklyn | NY | 11226 | Personal Funds of the Candidate |
| Original Amount of Loan | Cumulative Payme | ent To Date | Balance Outstanding at Close of This Period |
| 5000.00 | | 0.00 | 5000.00 |
| TERMS Date Incurred | Da | ate Due Intere | st Rate (if none, enter 0) Secured: |
| M M / D D / Y Y Y Y 12 19 2003 | M M / D D | / Y Y Y Y None | 0.00 % (apr) Yes X No |
| List All Endorsers or Guarantors (| if any) to Loan Sour | ce | |
| 1. Full Name (Last, First, Middle Initia | al) | Name of Employer | |
| Mailing Address | | Occupation | |
| | | Amount | |
| City | ate ZIP Code | Guaranteed Outstanding: | Tfa |
| 2. Full Name (Last, First, Middle Initial |) | Name of Employer | |
| Mailing Address | | Occupation | |
| | | Amount | |
| City | ate ZIP Code | Guaranteed | |
| | | Outstanding: | , |
| 3. Full Name (Last, First, Middle Initial |) | Name of Employer | |
| Mailing Address | | Occupation | |
| City | ate ZIP Code | Amount Guaranteed | |
| City | ate ZIP Code | Outstanding: | 7 |
| 4. Full Name (Last, First, Middle Initial | | Name of Employer | |
| Mailing Address | | Occupation | |
| | | Amount | |
| City | ate ZIP Code | Guaranteed Outstanding: | 7 7 7 |
| Subtotal Of Receipts This Page (opti | onal) | | 5000.00 |
| Total This Period (last page this line | number only) | | |
| iotai iins renou (iast page tiiis line i | idilibei Olliy) | | |

SCHEDULE C-P **LOANS**

Use separate schedule(s) for each category

OF PAGE

FOR LINE NUMBER: X 19a 19b of the Detailed Summary Page

| | | | | (check only one) |
|--------------------------------|-------------------------|----------------------|-------------------------|---|
| ME OF COMMITTEE (In Full) | | | | Transaction ID : SC/12.12348 |
| harpton 2004 | | | | |
| LOAN SOURCE Full Name (| Last, First, Mic | ldle Initial) | ☐ Memo | |
| Sharpton, Al, , Rev., | | | | Primary General |
| Mailing Address | | | | Other (specify) |
| 1902 Ditmas Ave. | | | | |
| City | | State | Zip Code | |
| Brooklyn | | NY | 11226 | Personal Funds of the Candidate |
| Original Amount of Loan | | Cumulative Paym | ent To Date | Balance Outstanding at Close of This Period |
| | 5000.00 | , , , | 0.00 | 5000.00 |
| TERMS | | | ata Dua | t Date (f |
| Date Incurred | Y " Y " Y | M M / D D | ate Due Interes | st Rate (if none, enter 0) Secured: |
| | 2003 | / | النساا | 0.00 % (apr) Yes X No |
| List All Endorsers or Gua | rantors (if an | y) to Loan Sou | rce | |
| 1. Full Name (Last, First, Mi | ddle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| Mailing Address | | | Occupation | |
| | | | Amount | |
| City | State | ZIP Code | Guaranteed Outstanding: | 7 7 |
| 2. Full Name (Last, First, Mid | Idle Initial) | | Name of Employer | Tfg |
| - A 11 | | | Occupation | |
| Mailing Address | | | Occupation | |
| | | | Amount | |
| City | State | ZIP Code | Guaranteed Outstanding: | 7 7 |
| 3. Full Name (Last, First, Mid | Idle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| Mailing Address | | | Occupation | |
| | | | Amount | |
| City | State | ZIP Code | Guaranteed Outstanding: | 7 7 7 |
| 4. Full Name (Last, First, Mid | Idle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| Mailing Addiess | | | Оссираноп | |
| | T.e. | 1 | Amount | |
| City | State | ZIP Code | Guaranteed Outstanding: | 9 9 |
| ubtotal Of Receipts This Pa | age (optional) | l | | |
| ubiolal Of necelpts fills Pa | a ye (optional). | | | 5000.00 |
| otal This Period (last page t | thie line numb | er only) | | |
| otal IIIIs Periou (last page | uno iirie riurib | с т оппу) | | |

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

PAGE OF

| LOANS | | • | dule(s) for each category ed Summary Page | FOR | LINE NUMBER: X 19a 19b |
|--|-----------|------------------|---|-----------|---|
| NAME OF COMMITTEE (In Full) | _ | | | Transa | action ID : SC/12.12351 |
| Sharpton 2004 | | | | | |
| LOAN SOURCE Full Name (Last, Find Sharpton, Al, , Rev., Mailing Address | rst, Mid | dle Initial) | ☐ Mem | no Item | Election: 2004 ✓ Primary General Other (specify) ▼ |
| 1902 Ditmas Ave. | | | | | |
| City Brooklyn | | State NY | Zip Code 11226 | | Personal Funds of the Candidate |
| Original Amount of Loan 10000.00 TERMS | | Cumulative Paymo | ent To Date 0.00 | Balance | e Outstanding at Close of This Period |
| Date Incurred M M M / D D / Y Y Y M 01 09 2004 | Y | Da | ate Due Inter | rest Rate | (if none, enter 0) Secured: % (apr) Yes No |
| List All Endorsers or Guarantors | (if any | /) to Loan Sour | ce | | |
| 1. Full Name (Last, First, Middle Ini | tial) | | Name of Employe | er | |
| Mailing Address | | | Occupation | | |
| City | State | ZIP Code | Guaranteed Outstanding: | Tfg | 9 9 |
| 2. Full Name (Last, First, Middle Initial | al) | | Name of Employe | er | |
| Mailing Address | | | Occupation | | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | | 7 |
| 3. Full Name (Last, First, Middle Initi | al) | | Name of Employe | er | |
| Mailing Address | | | Occupation | | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | | 7 |
| 4. Full Name (Last, First, Middle Initial | al) | , | Name of Employe | er | |
| Mailing Address | | | Occupation | | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | | 7 |
| Subtotal Of Receipts This Page (op | otional). | | | | 10000.00 |
| Total This Period (last page this line | numbe | er only) | | | 9 9 |

PAGE OF

Use separate schedule(s) for each category **LOANS** of the Detailed Summary Page FOR LINE NUMBER: X 19a 19b (check only one) NAME OF COMMITTEE (In Full) Transaction ID: SC/12.12167 Sharpton 2004 LOAN SOURCE Full Name (Last, First, Middle Initial) Election: Memo Item Primary Sharpton, Al, , Rev., General Mailing Address Other (specify) ~ 1902 Ditmas Ave. City State Zip Code Personal Funds of the Candidate NY 11226 Brooklyn Original Amount of Loan Cumulative Payment To Date Balance Outstanding at Close of This Period 9500.00 9500.00 0.00 **TERMS** Date Incurred Date Due Interest Rate (if none, enter 0) Secured: D Yes X No 0.00 03 2004 % (apr) List All Endorsers or Guarantors (if any) to Loan Source 1. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: Tfg 2. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 3. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount Guaranteed City State ZIP Code Outstanding: 4. Full Name (Last, First, Middle Initial) Name of Employer Mailing Address Occupation Amount City State ZIP Code Guaranteed Outstanding: Subtotal Of Receipts This Page (optional)..... 9500.00

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

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P **LOANS**

Use separate schedule(s) for each category

PAGE OF

of the Detailed Summary Page FOR LINE NUMBER: X_{19b} (check only one)

| ME OF COMMITTEE (In Full harpton 2004 |) | | | Transaction ID : SC/12.12359 |
|---|-------------------|-------------------|--------------------------------------|--|
| LOAN SOURCE Full Name Rivera, Andrew A., , , Esq. Mailing Address | (Last, First, Mid | dle Initial) | ☐ Memo | Diltem Election: 2004 Primary General Other (specify) ▼ |
| 205 Clifford Avenue | | | | - Other (speerly) |
| City Alexandria | | Zip Code 22305 | Personal Funds of the Candidate | |
| Original Amount of Loan | 3500.00 | Cumulative Paym | ent To Date | Balance Outstanding at Close of This Period |
| TERMS Date Incurred M M O D D / Y 03 | | D. M M / D D | ate Due Intere | est Rate (if none, enter 0) Secured: (apr) Yes No |
| List All Endorsers or Gu | | y) to Loan Sou | | |
| 1. Full Name (Last, First, N | Middle Initial) | | Name of Employer | • |
| Mailing Address | | | Occupation | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | Tfg |
| 2. Full Name (Last, First, M | iddle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | |
| 3. Full Name (Last, First, M | iddle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | 7 7 |
| 4. Full Name (Last, First, M | iddle Initial) | | Name of Employer | |
| Mailing Address | | | Occupation | |
| City | State | ZIP Code | Amount Guaranteed Outstanding: | 7 |
| Subtotal Of Receipts This | Page (optional). | · | | 3500.00 |
| otal This Period (last page | this line numb | er only) | | 37000.00 |

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

(Use separate schedule(s) for each numbered line) (check only one)

numbered line) (check only one) **X** 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Bank Charge Amalgamated Bank Mailing Address 15 Union Square City State Zip Code New York NY 10003 Outstanding Balance Beginning This Period Transaction ID: SD12.12605 2.50 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 2.50 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Consultant/Field Operations Archer Group Inc., Michael Pitts Mailing Address 427 Pt. Lobos Ave. City State Zip Code 94121 San Francisco CA Outstanding Balance Beginning This Period Transaction ID: SD12.8035 25612.79 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 25612.79 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Press Relations Expense Baynard, Ernest, , , Mailing Address 1640 A Beekman Place, NW City State Zip Code Washington 20009 DC Outstanding Balance Beginning This Period Transaction ID: SD12.8031 25000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 25000.00 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 50615.29 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 'A = G7 9 @ G B9 C I G'H9 L H'F9 @ 5 H98 'HC'5 'F9 DCF HZ'G7 < 98 I @ 'CF' ± H9 A ± N5 H± C B

Form/Schedule: SD12 Transaction ID: SD12.8031

Owe: Sept. 1 - Nov. 30th, 2003 - \$15,000 & Owe: Dec. 2003 - \$5000

(Use separate schedule(s) for each numbered line) (check only one) | X | 12

| SEDIO / IIID OBEIG/ IIIO IIO (Exolud | ing Louns, | | numbered line) | (check only one) X 12 | | |
|--|--|---------------------------|----------------|---|--|--|
| NAME OF COMMITTEE (In Full) | | | • | | | |
| Sharpton 2004 | | | | | | |
| A. Full Name (Last, First, Middle Initial) of Debtor | Nature of D | Nature of Debt (Purpose): | | | | |
| Brand & Frulla, P.C. | Brand & Frulla, P.C. | | | | | |
| Mailing Address 923 15th Street N.W. | | | | | | |
| City | State | Zip Code | | | | |
| Washington | DC | 20005 | | | | |
| Outstanding Balance Beginning This Period | | | Transactio | on ID : SD12.9183 | | |
| 7365.53 | | | | | | |
| Amount Incurred This Period | Pa | yment This Period | Outstandi | Outstanding Balance at Close of This Period | | |
| 0.00 | 7 | 0.0 | 00 | 7365.53 | | |
| B. Full Name (Last, First, Middle Initial) of Debtor | or Creditor | | Nature of D | ebt (Purpose): | | |
| Burke, Elizebeth, , , | | | Campaign S | | | |
| Mailing Address 1720-2nd Ave., Apt. 2D | | | | | | |
| City | State | Zip Code | | | | |
| New York | NY | 10128 | | | | |
| Outstanding Balance Beginning This Period | | | Transacti | on ID : SD12.11502 | | |
| 500.00 | | | | | | |
| Amount Incurred This Period | Payment This Period | | Outstandi | Outstanding Balance at Close of This Period | | |
| 0.00 | | 0. | 00 | 500.00 | | |
| C. Full Name (Last, First, Middle Initial) of Debto | C. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | | |
| FEC | | | | Conciliationt Civil Penalty | | |
| Mailing Address | | | | | | |
| City | State | Zip Code | | | | |
| | | | | | | |
| Outstanding Balance Beginning This Period | | | Transac | tion ID : SD12.12552 | | |
| 208000.00 | | | | | | |
| Amount Incurred This Period | Pa | yment This Period | Outstandi | ng Balance at Close of This Period | | |
| 0.00 | | 0. | 00 | 208000.00 | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 215865.53 | | |
| | Since the tage (optional) | | | 210000.00 | | |
| 2) TOTALS This Period (last page this line number | only) | | ······ | 7 | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule (| | | | | | |
| 4) ADD 2) and 3) and carry forward to appropriate | line of Summ | ary Page (last page o | only) | , | | |

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC' 5 'F9 DCF H Z G7 < 98 I @ 'CF' + H9 A = N5 H = CB

Form/Schedule: SD12

Transaction ID : SD12.12552

Pursant to MUR 5408 entered into a concilation agreement to pay the Commission's civil penalty. Reverend Sharpton paid the civil penalty with personal funds within the agreed upon timeframe listed in item IX of the agreement.

(Use separate schedule(s) for each numbered line) (check only one) 11 X 12

DEBTS AND OBLIGATIONS (Excluding Loans) X 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant GateCom Consultants Mailing Address 1806 11th St. NW City State Zip Code Washington DC 20001 Outstanding Balance Beginning This Period Transaction ID: SD12.11400 1556.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 1556.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Contract Agreement - Salary Gray, Kevin, , , Mailing Address 3008 Jaydeen Court City State Zip Code Columbia 29204 SC Outstanding Balance Beginning This Period Transaction ID: SD12.5026 38000.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 38000.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel expense reim. & fundraising exp. Hall Anderson Comm., Inc. Mailing Address 10 St. Patrick's Drive Suite 201 City State Zip Code Waldorf 20603 MD Outstanding Balance Beginning This Period Transaction ID: SD12.8034 1912.72 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1912.72 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 41468.72 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 'A = G7 9 @ G B9 C I G'H9 L H F 9 @ 5 H9 8 'HC '5 'F 9 D C F H Z G7 < 98 I @ 'C F '+ H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.5026

Disputed Contractual Services

(Use separate schedule(s) for each numbered line) (check only one) | 11 | X | 12

NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Management Consultant Fees Halloran Development, Charles, , , Mailing Address 2508 Dewitt Ave. City State Zip Code Alexandria VA 22301 Outstanding Balance Beginning This Period Transaction ID: SD12.8176 65000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 65000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Video Taping Service Harris, Eddie, , , Mailing Address 78 W. 132nd Street Apt. 2 City State Zip Code 10037 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5034 2400.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 2400.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Senior Advisor of Policies - Service Ren Harris Smikle, Marjorie, , Ms, Mailing Address 463 West 147th Street City State Zip Code 10031 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5031 4263.05 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 4263.05 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 71663.05 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 A - G7 9 @ 5 B9 CI G'H9 LHF 9 @ 5 H9 8 'HC '5 F9 DC F HZ G7 < 98 I @ 'C F' + H9 A - N5 H-C B

Form/Schedule: SD12 Transaction ID: SD12.8176

9/30/03 - \$12500.00, 10/31/03 - \$12500.00, 11/30/03 - \$12500.00, 12/31/03 - \$12500.00

Form/Schedule: SD12 Transaction ID: SD12.5034

Services Rendered: Paid \$800 a month for services. 3 months = \$2400 owed for services

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC' 5 'F9 DCF H Z G7 < 98 I @ 'CF' + H9 A = N5 H = CB

Form/Schedule: SD12 Transaction ID: SD12.5031

Services Rendered: \$200 per day on Presidential Campaign. Worked 16 days between April 1 - June 30, 2003.

\$3200

(Use separate schedule(s) for each numbered line) (check only one) 11 X 12

NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Consultant Fee Expense Johnson, Andre M., , , Mailing Address 3036 Gentain Ct. N.E. City State Zip Code Washington DC 20017 Outstanding Balance Beginning This Period Transaction ID: SD12.8039 2250.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 2250.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Personal Service: Temporary Worker Kelly Services Mailing Address P.O. Box 820405 City State Zip Code 19182 Philadelphia PΑ Outstanding Balance Beginning This Period Transaction ID: SD12.11486 1866.11 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 1866.11 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Posters & Flyers -see memo text **Kevs Copy Printing Center** Mailing Address 355 Lenox Avenue City State Zip Code 10027 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.11407 2100.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2100.00 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 6216.11 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 H+ C B

Form/Schedule: SD12 Transaction ID: SD12.11407

Remainder Balane owe for invoice dated 2/16/04

(Use separate schedule(s) for each numbered line) (check only one) 11 X 12

NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant King, Bob, , , Mailing Address 3102 Apple Road, NE City State Zip Code Washington DC 20018 Outstanding Balance Beginning This Period Transaction ID: SD12.11386 3000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 3000.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Reimbursement expenses Mirram Group Mailing Address 895 Broadway 5th Floor City State Zip Code 10003 New York NY Outstanding Balance Beginning This Period Transaction ID: SD12.5021 8808.22 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 8808.22 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Refund of Contributions National Action Network Mailing Address 106 W. 145th Street City State Zip Code Harlem 10039 NY Outstanding Balance Beginning This Period Transaction ID: SD12.12599 181115.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 181115.00 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 192923.22 2) TOTALS This Period (last page this line number only)...... 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

(Use separate schedule(s) for each numbered line) FOR LINE NUMBER: 11 (check only one) 12

| DEBIS AND OBLIGATIONS (Exclud | for each numbered line) | FOR LINE NUMBER: 11 (check only one) 12 | | | | | |
|--|--|---|-------------|---|--|--|--|
| NAME OF COMMITTEE (In Full) | | | | | | | |
| Sharpton 2004 | | | | | | | |
| A. Full Name (Last, First, Middle Initial) of Debto | A. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | | | |
| Noerdlinger, Rachel, , , | | | PR Service | PR Services - 3 months | | | |
| Mailing Address 2074 5th Ave. | | | | | | | |
| City Manhattan | State NY | Zip Code 10035 | | | | | |
| Outstanding Balance Beginning This Period | | 10033 | | ID 0040 5000 | | | |
| 15600.00 | | | Transaction | on ID : SD12.5032 | | | |
| 7 | 5 | | 0.444 | to Below of Olson of This Bedod | | | |
| Amount Incurred This Period | Pa | yment This Period | | Outstanding Balance at Close of This Period | | | |
| 0.00 | 7 | 0. | 00 | 15600.00 | | | |
| B. Full Name (Last, First, Middle Initial) of Debtor | or Creditor | | Nature of D | Debt (Purpose): | | | |
| Rivera, Andrew A., , , Esq. | | | | Legal Consultant Fees | | | |
| Mailing Address 205 Clifford Avenue | | | | | | | |
| City | State | Zip Code | | | | | |
| Alexandria | VA | 22305 | | | | | |
| Outstanding Balance Beginning This Period 14137.77 | | | Transact | ion ID : SD12.8036 | | | |
| Amount Incurred This Period | Payment This Period | | Outstand | Outstanding Balance at Close of This Period | | | |
| 0.00 | 0.00 | | | 14137.77 | | | |
| C. Full Name (Last, First, Middle Initial) of Debto | r or Creditor | | Nature of D | Nature of Debt (Purpose): | | | |
| Robinson, Suzanne, , , | | | Services R | Services Rendered & Expenses | | | |
| Mailing Address 611 Guerrero Street | | | | | | | |
| Apt. #17 | State | Zip Code | | | | | |
| San Francisco | CA | 94110 | | | | | |
| Outstanding Balance Beginning This Period | | | Transac | tion ID : SD12.5963 | | | |
| 8911.12 | | | | | | | |
| Amount Incurred This Period | Payment This Period | | Outstand | Outstanding Balance at Close of This Period | | | |
| 0.00 | | 0. | .00 | 8911.12 | | | |
| 1) SUBTOTALS This Period This Page (optional) | | | | 38648.89 | | | |
| 2) TOTALS This Period (last page this line number | only) | | | | | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule | | | | 7 7 7 | | | |
| | | | | 7 | | | |
| 4) ADD 2) and 3) and carry forward to appropriate | line of Summ | ary Page (last bage o | oniv) | | | | |

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H98 'HC' 5 'F9 DCF H Z G7 < 98 I @ 'CF' + H9 A = N5 H = CB

Form/Schedule: SD12 Transaction ID: SD12.5032

\$1200 a month for work on Presidential Campaign. April 1 - June 30, 2003, owed \$3600

(Use separate schedule(s) for each numbered line) FOR LINE NUMBER: 11 (check only one) 12

NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Reimbursement expenses Rubinstein, Sanford, , Mr., Mailing Address 16 Court Street City State Zip Code Brooklyn NY 11241 Outstanding Balance Beginning This Period Transaction ID: SD12.5023 3047.74 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.000.00 3047.74 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Field Work/Campaign Consultant Ruffin, Joe L., , , Jr. Mailing Address 5353 29th St. N.W. City State Zip Code 20015 Washington DC Outstanding Balance Beginning This Period Transaction ID: SD12.11496 26250.00 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 26250.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Fundraising Letter Preparation - Kinko's Sharpton, Al, , Rev., Mailing Address 1902 Ditmas Ave. City State Zip Code 11226 Brooklyn NY Outstanding Balance Beginning This Period Transaction ID: SD12.5965 145146.60 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 145146.60 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 174444.34 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)...... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 A = G7 9 @ 5 B9 CI G'H9 LH'F9 @ 5 H98 'HC'5 'F9 DCFHZ'G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: SD12 Transaction ID: SD12.5023

For Invoice E (\$1045.53), Invoice C (\$144.89) and Invoice D (\$606.13)

Form/Schedule: SD12 Transaction ID: SD12.5965

Person American Express Card. Campaign related travel, lodging and expense charges for Rev. Al Sharpton, Eddie Harris and Marjorie Harris. Treasurer requested itemized description of expenses from candidate. Treasurer requested in writing itemization of expenses.

(Use separate schedule(s) for each numbered line) (check only one) 11 X 12

X 12 NAME OF COMMITTEE (In Full) Sharpton 2004 A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Consultant Fee/Campaign Field Work Skinner, Sinclair, M, , Mailing Address 2626 Georgia Ave., NW City State Zip Code Washington DC 20001 Outstanding Balance Beginning This Period Transaction ID: SD12.12124 7549.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 0.00 7549.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Radio Media Strauss Radio Strategies Inc. Mailing Address 529 14th Street NW, Suite 1163 City State Zip Code 20045 Washington DC Outstanding Balance Beginning This Period Transaction ID: SD12.11482 8698.95 Amount Incurred This Period Outstanding Balance at Close of This Period Payment This Period 0.00 0.00 8698.95 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Campaign Organizer - Churches Toon, Divest, , Rev., Mailing Address 2215 Nc 101st Hwy. City State Zip Code Havelock 28532 NC Outstanding Balance Beginning This Period Transaction ID: SD12.5037 1600.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1600.00 0.00 0.00 1) SUBTOTALS This Period This Page (optional) 17847.95 2) TOTALS This Period (last page this line number only) 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)......

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ H98 'HC' 5 'F9 DCFH Z G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: SD12 Transaction ID: SD12.5037

Services Rendered: \$800 a month for services on Presidential Campaign. Worked 3 months, is owed \$2400 as to

date

(Use separate schedule(s) for each numbered line) (check only one) 11 X 12

| , | | , | numbered line) | (check only one) X 12 | | |
|--|----------------------------|------------------------|----------------|---|--|--|
| NAME OF COMMITTEE (In Full) | | | • | | | |
| Sharpton 2004 | | | | | | |
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | Nature of Debt (Purpose): | | |
| United Parcel Service | | | Adminstrati | Adminstrative Expense | | |
| Mailing Address 55 Glenlake Parkway, NE | | | | - | | |
| City Atlanta | State Zip Code GA 30328 | | | | | |
| Outstanding Balance Beginning This Period | | | Transaction | on ID : SD12.8043 | | |
| 2618.98 | | | Transactio | M ID . 3D12.0043 | | |
| Amount Incurred This Period | Do | ayment This Period | Outstandii | ng Balanca at Close of This Period | | |
| | Га | | | Outstanding Balance at Close of This Period | | |
| 0.00 | , | 0.0 | 00 | 2618.98 | | |
| B. Full Name (Last, First, Middle Initial) of Debtor | or Creditor | | Nature of D | ebt (Purpose): | | |
| US Treasury | | | Execssive (| Execssive Contributions | | |
| Mailing Address | | | | | | |
| City | State | Zip Code | | | | |
| Washington | DC | | | | | |
| Outstanding Balance Beginning This Period | | | Transacti | on ID : SD12.12597 | | |
| 19500.00 | | | | | | |
| Amount Incurred This Period | Payment This Period | | Outstandi | Outstanding Balance at Close of This Period | | |
| 0.00 | , | 0. | 00 | 19500.00 | | |
| C. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | Nature of Debt (Purpose): | | |
| Watkins, Frank, , Mr., | | | | Salary Expense | | |
| Mailing Address 335 O Southwest | | | | | | |
| | 01-1- | 7: 0.4 | | | | |
| City Washington | State DC | Zip Code 20024 | | | | |
| Outstanding Balance Beginning This Period | | | Transac | tion ID : SD12.5950 | | |
| 55743.58 | | | | | | |
| Amount Incurred This Period | Pa | ayment This Period | Outstandii | ng Balance at Close of This Period | | |
| 0.00 | | · · · · · · · · | 00 | 55743.58 | | |
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| 1) SUBTOTALS This Period This Page (optional) | | | | 77862.56 | | |
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| 2) TOTALS This Period (last page this line number | Orny) | | | , , , , , , , , | | |
| 3) TOTAL OUTSTANDING LOANS from Schedule | C-P (last page | e only) | | 7 | | |
| 4) ADD 2) and 3) and carry forward to appropriate | line of Summ | nary Page (last page o | nly) | | | |

(Use separate schedule(s) for each numbered line) FOR LINE NUMBER: 11 (check only one) 12

| | | | | numbered line) | (check only one) | X 12 | | |
|----|---|---------------|---------------------|----------------|---|-------------|--|--|
| NA | ME OF COMMITTEE (In Full) | | | | | | | |
| Sh | narpton 2004 | | | | | | | |
| | A. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | Nature of Debt (Purpose): | | | |
| | Wilson, Wes, , , Mailing Address 3400 12th Ave., 1st Floor | | | | Lunch Expense - see memo text | | | |
| _ | | | | | | | | |
| - | City | State | Zip Code | | | | | |
| | Brooklyn | NY | 11218 | | | | | |
| | Outstanding Balance Beginning This Period | | | Transaction | on ID : SD12.11420 | | | |
| | 1157.79 | | | | | | | |
| | Amount Incurred This Period | Pa | yment This Period | Outstandi | Outstanding Balance at Close of This Period | | | |
| | | | | | | | | |
| | 0.00 | 7 | 0.0 | 30 | 7 | 1157.79 | | |
| - | B. Full Name (Last, First, Middle Initial) of Debtor of | or Creditor | | Nature of D | Debt (Purpose): | | | |
| | Xpedite | | | Adminstrati | ve Expense | | | |
| - | Mailing Address 100 Tormee Drive | | | | | | | |
| - | City | State | Zip Code | | | | | |
| | Tinton Falls | NJ | 07712 | | | | | |
| | Outstanding Balance Beginning This Period | | | Transact | ion ID : SD12.8046 | | | |
| | 0.33 | | | | | | | |
| | Amount Incurred This Period | | Payment This Period | | Outstanding Balance at Close of This Period | | | |
| | 0.00 | | 0.0 | 00 | | 0.33 | | |
| _ | | - · · · · | 7 | | , , , , | | | |
| | C. Full Name (Last, First, Middle Initial) of Debtor or Creditor | | | | Nature of Debt (Purpose): | | | |
| _ | | | | | | | | |
| | Mailing Address | | | | | | | |
| - | City | State | Zip Code | | | | | |
| - | Outstanding Balance Beginning This Period | | | | | | | |
| | | | | | | | | |
| | 9 9 | 7 | | | | | | |
| | Amount Incurred This Period | | Payment This Period | | Outstanding Balance at Close of This Period | | | |
| | | 7 | | | 7 7 | | | |
| 1) | SUBTOTALS This Period This Page (optional) | | | | | 1158.12 | | |
| - | | | | | 7 7 | 100.12 | | |
| 2) | 2) TOTALS This Period (last page this line number only) | | | | | | | |
| 3) | TOTAL OUTSTANDING LOANS from Schedule C | -P (last page | e only) | | 37000.00 | | | |
| 4) | 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | | | nly) | 925713.78 | | | |
| • | | | | | | | | |

: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: SD12 Transaction ID: SD12.11420

PlayWright II - 722 Eighth Ave., New York, NY, 10036