

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 119 OF 131

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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)

**POET PAC**

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

**A. Upham, Robert, H, ,**

Mailing Address 3875 State Route 65

City  
Leipsic

State  
OH

Zip Code  
45856-9231

FEC 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 ▼

493.84

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 18 / 2019

**Transaction ID : AFC24F00D7CA54ED6AB4**

Amount of Each Receipt this Period

76.92

☐ Memo Item

PAC Payroll Deduction: \$38.46/Bi-Weekly

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

**B. Van Hulzen, Shon, E, ,**

Mailing Address 4615 N Lewis Ave

City

Sioux Falls

State

SD

Zip Code

57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
Dir of Quality Control

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

420.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 18 / 2019

**Transaction ID : AB9CFA8C057FF45AB9E6**

Amount of Each Receipt this Period

40.00

☐ Memo Item

PAC Payroll Deduction: \$20.00/Bi-Weekly

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

**C. Vander Poel, Devin, Jane, ,**

Mailing Address 4615 N Lewis Ave

City

Sioux Falls

State

SD

Zip Code

57104-7116

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
POET, LLC

Occupation (for Individual)  
Sr Merchandising Coordina

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

270.00

Date of Receipt

M M / D D / Y Y Y Y Y  
10 / 18 / 2019

**Transaction ID : A3B4DB50E4D3143A1B7D**

Amount of Each Receipt this Period

30.00

☐ Memo Item

PAC Payroll Deduction: \$15.00/Bi-Weekly

**SUBTOTAL** of Receipts This Page (optional)..... ►

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

146.92