

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

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

FOR LINE NUMBER: PAGE 12 OF 32

(check only one)

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

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NAME OF COMMITTEE (In Full)

NETJETS INC. PAC

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

A. Dropsey, Mark, A., ,

Mailing Address 443 Walhalla Road

City  
Columbus

State  
OH

Zip Code  
43215

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NetJets Services, Inc.

Occupation (for Individual)  
VP, Operations Planning

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1676.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
12 / 06 / 2019

Transaction ID : SA11AI.10334

Amount of Each Receipt this Period

192.00

☐ Memo Item  
payroll deduction

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

B. Dropsey, Mark, A., ,

Mailing Address 443 Walhalla Road

City  
Columbus

State  
OH

Zip Code  
43215

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NetJets Services, Inc.

Occupation (for Individual)  
VP, Operations Planning

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1868.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
12 / 20 / 2019

Transaction ID : SA11AI.10377

Amount of Each Receipt this Period

192.00

☐ Memo Item  
payroll deduction

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

C. Drummond, Mindy, L., ,

Mailing Address 2557 McCumber Drive

City  
Lewis Center

State  
OH

Zip Code  
43035

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NetJets Services, Inc.

Occupation (for Individual)  
EVP, Employee & Owner Experience

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

3875.00

Date of Receipt

M M / D D / Y Y Y Y Y Y  
12 / 06 / 2019

Transaction ID : SA11AI.10335

Amount of Each Receipt this Period

200.00

☐ Memo Item  
payroll deduction

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

584.00

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