

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

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

FOR LINE NUMBER: PAGE 13 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. 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 ▼

4075.00

Date of Receipt

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

Transaction ID : SA11AI.10378

Amount of Each Receipt this Period

200.00

☐ Memo Item
payroll deduction

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

B. Ferrell, Bradley, T., ,

Mailing Address 4111 Bridgeway Ave.

City

Columbus

State

OH

Zip Code

43219

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

NetJets Services, Inc.

Occupation (for Individual)

EVP, Administrative Services

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

3350.00

Date of Receipt

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

Transaction ID : SA11AI.10336

Amount of Each Receipt this Period

190.00

☐ Memo Item
payroll deduction

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

C. Ferrell, Bradley, T., ,

Mailing Address 4111 Bridgeway Ave.

City

Columbus

State

OH

Zip Code

43219

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)

NetJets Services, Inc.

Occupation (for Individual)

EVP, Administrative Services

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

3540.00

Date of Receipt

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

Transaction ID : SA11AI.10379

Amount of Each Receipt this Period

190.00

☐ Memo Item
payroll deduction

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

580.00

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