

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

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

FOR LINE NUMBER:  
(check only one)

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

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NAME OF COMMITTEE (In Full)

**NiSource Inc. PAC**

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

**A. Lange, Jacquelyn, M, ,**

Mailing Address 9620 Ward Rd

City  
Plain City

State  
OH

Zip Code  
43064

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NiSource Corporate Services Co

Occupation (for Individual)  
Dir Field Safety Technologies

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

503.45

Date of Receipt

04 / 30 / 2019

**Transaction ID : PR819057429017**

Amount of Each Receipt this Period

117.08

☐ Memo Item

P/R Deduction (\$117.08 Monthly)

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

**B. Strong, Bryan, , ,**

Mailing Address 676 Sherman Rd

City  
Chillicothe

State  
OH

Zip Code  
45601

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NiSource Corporate Services Co

Occupation (for Individual)  
Scheduling Leader

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

233.56

Date of Receipt

04 / 30 / 2019

**Transaction ID : PR819059629017**

Amount of Each Receipt this Period

58.39

☐ Memo Item

P/R Deduction (\$58.39 Monthly)

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

**C. Levesque, Daniel, A, ,**

Mailing Address 53 Williams Street

City  
Taunton

State  
MA

Zip Code  
02780

FEC ID number of contributing  
federal political committee.

C

Name of Employer (for Individual)  
NiSource Corporate Services Co

Occupation (for Individual)  
Mgr Construction QA/QC

Receipt For:

☐ Primary ☐ General  
☐ Other (specify)

Aggregate Year-to-Date ▼

348.08

Date of Receipt

04 / 30 / 2019

**Transaction ID : PR819067129017**

Amount of Each Receipt this Period

87.02

☐ Memo Item

P/R Deduction (\$43.51 Bi-Weekly)

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

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

262.49