

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)  
ANIBAL COMISIONADO 2020

FEC IDENTIFICATION NUMBER  
C00738856

Mailing Address PO BOX 190476

City  
SAN JUAN

State  
PR

ZIP Code  
00919

Anibal Comisionado 2020  
Form 99-Disbursement Adjustments PART 4 (CONTINUATION)

The following additions/corrections are for the Pre-General 2020 report:

Entry #1  
ScheduleSchedule B  
Line #Line 17  
Date10/01/20  
Amount\$1,635.00  
NameMedia Power Group, Inc.  
VENDOR ADDRESS171 Avenida Carlos E.Chardn, San Juan  
Purpose of Disbursement ADVERTISING EXPENSE  
DescriptionRADIO ADVERTISING

Entry #2  
ScheduleSchedule B  
Line #Line 17  
Date10/01/20  
Amount\$68.03  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #3  
ScheduleSchedule B  
Line #Line 17  
Date10/01/20  
Amount\$1.72  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #4  
ScheduleSchedule B  
Line #Line 17  
Date10/02/20  
Amount\$24.01  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #5  
ScheduleSchedule B  
Line #Line 17  
Date10/02/20  
Amount\$2.77

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NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #6  
ScheduleSchedule B  
Line #Line 17  
Date10/02/20  
Amount\$900.00  
NameJaime O Diaz Cabn  
VENDOR ADDRESS251 CALLE CANALS, APT. 401, SAN JUAN PR 00907  
Purpose of Disbursement CAMPAIGN EXP: PROFESSIONAL SERVICE FEE  
DescriptionGRAPHIC DESIGN, PHOTO EDITING, SOCIAL MEDIA POSTS DEVELOPMENT.

Entry #7  
ScheduleSchedule B  
Line #Line 17  
Date10/02/20  
Amount\$739.99  
NameIntegrated Solutions Collections  
VENDOR ADDRESSSan Diego, CA 92116, US  
Purpose of Disbursement SOFTWARE EXPENSE  
DescriptionFEC COMPLIANCE PROGRAM

Entry #8  
ScheduleSchedule B  
Line #Line 17  
Date10/03/20  
Amount\$1,929.00  
NameBenjamin Lopez De Jesus  
VENDOR ADDRESSB2 Calle 1 Oeste Van Scoy, BAYAMON PR 00957  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionRADIO & TELEVISION ADVERTISEMENT EDITING & DEVELOPMENT

Entry #9  
ScheduleSchedule B  
Line #Line 17  
Date10/03/20  
Amount\$870.00  
NameBenjamin Lopez De Jesus  
VENDOR ADDRESSB2 Calle 1 Oeste Van Scoy, BAYAMON PR 00957  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionRADIO & TELEVISION ADVERTISEMENT EDITING & DEVELOPMENT

Entry #10  
ScheduleSchedule B  
Line #Line 17  
Date10/03/20  
Amount\$1,575.00

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NameJuan J Herrero  
VENDOR ADDRESSCAMINO DEL CHALET F12, BAYAMON PR 00961  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionACCOUNTING & BOOKEEPING SERVICES. RECORDKEEPING & COMPLIANCE

Entry #11  
ScheduleSchedule B  
Line #Line 17  
Date10/03/20  
Amount\$270.00  
NameElsie Burgos  
VENDOR ADDRESSADDRESS REQUESTED: NO REPOSENSE RECEIVED  
Purpose of Disbursement CAMPAIGN EXPENSE: FUNDRAISING EVENT  
DescriptionFOOD & CATERING FOR FUNDRAISING EVENT

Entry #12  
ScheduleSchedule B  
Line #Line 17  
Date10/05/20  
Amount\$41.70  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #13  
ScheduleSchedule B  
Line #Line 17  
Date10/05/20  
Amount\$6.27  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #14  
ScheduleSchedule B  
Line #Line 17  
Date10/05/20  
Amount\$3,150.00  
NameJorge Orama Exclusa  
VENDOR ADDRESS808 AVE MANUEL FERNANDEZ JUNCOS, SAN JUAN PR 00907  
Purpose of Disbursement CAMPAIGN EXP: PROFESSIONAL SERVICE FEE  
DescriptionMEDIA ADVERTISING CAMPAIGN STRATEGIST, CONSULTING, AND CAMPAIGN PUBLICITY REPRESENTATION IN NETWORKS & RADIO STATIONS

Entry #15  
ScheduleSchedule B  
Line #Line 17  
Date10/05/20

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Amount\$7,000.00  
NameTucker Green Consulting Inc.  
VENDOR ADDRESS30 BROAD STREET, 30TH FLOOR, NEW YORK, NY 10004  
Purpose of Disbursement CAMPAIGN EXPENSE: FUNDRAISING & CONSULTING SERVICES  
Description

Entry #16  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$5.16  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #17  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$1.44  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #18  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$1,116.00  
NameNoti Uno (WUNO) (SalSoul)  
VENDOR ADDRESS1581 C. Juan Ponce de Len, San Juan, 00926  
Purpose of Disbursement ADVERTISING EXPENSE  
DescriptionRADIO ADVERTISING

Entry #19  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$981.00  
NameMedia Power Group, Inc.  
VENDOR ADDRESS171 Avenida Carlos E.Chardn, San Juan  
Purpose of Disbursement ADVERTISING EXPENSE  
DescriptionRADIO ADVERTISING

Entry #20  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20

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Amount\$900.00

NameSpaish Broadcasting System (SBS)

VENDOR ADDRESSCalle Frances, Guaynabo, 00966

Purpose of Disbursement ADVERTISING EXPENSE

DescriptionRADIO ADVERTISING

Entry #21

ScheduleSchedule B

Line #Line 17

Date10/06/20

Amount\$16,826.60

NameTelemundo de Puerto Rico

VENDOR ADDRESS383 FD ROOSEVELT AVE, SAN JUAN PR 00919

Purpose of Disbursement ADVERTISING EXPENSE:

DescriptionTELEVISION ADVERTISING EXPENSE

Entry #22

ScheduleSchedule B

Line #Line 17

Date10/06/20

Amount\$6,372.45

NameUnivision de Puerto Rico

VENDOR ADDRESS62 CARAZO, GUAYNABO PR 00965

Purpose of Disbursement ADVERTISING EXPENSE:

DescriptionTELEVISION ADVERTISING EXPENSE

Entry #23

ScheduleSchedule B

Line #Line 17

Date10/06/20

Amount\$11,641.17

NameWAPA TV

VENDOR ADDRESSAVE LUIS VIGOREAUX, GUAYNABO PR 00966

Purpose of Disbursement ADVERTISING EXPENSE:

DescriptionTELEVISION ADVERTISING EXPENSE

Entry #24

ScheduleSchedule B

Line #Line 17

Date10/06/20

Amount\$30.00

NameBanco Popular PR

VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR

Purpose of Disbursement BANK CHARGES: CASHIER CHECK PROCESSING

Description

Entry #25

ScheduleSchedule B

Line #Line 17

Date10/06/20

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Amount\$1,012.10  
NameRAAD Broadcasting Corp  
VENDOR ADDRESSCarr. # 174, km 5.0, Bayamn, 00956  
Purpose of Disbursement ADVERTISING EXPENSE  
DescriptionRADIO ADVERTISING

Entry #26  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$2,069.82  
NameUnivision de Puerto Rico  
VENDOR ADDRESS62 CARAZO, GUAYNABO PR 00965  
Purpose of Disbursement ADVERTISING EXPENSE:  
DescriptionTELEVISION ADVERTISING EXPENSE

Entry #27  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$1,998.63  
NameUnivision de Puerto Rico  
VENDOR ADDRESS62 CARAZO, GUAYNABO PR 00965  
Purpose of Disbursement ADVERTISING EXPENSE:  
DescriptionTELEVISION ADVERTISING EXPENSE

Entry #28  
ScheduleSchedule B  
Line #Line 17  
Date10/06/20  
Amount\$20.00  
NameBanco Popular PR  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement BANK CHARGES: CASHIER CHECK PROCESSING  
Description

Entry #29  
ScheduleSchedule B  
Line #Line 17  
Date10/07/20  
Amount\$22.57  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #30  
ScheduleSchedule B  
Line #Line 17  
Date10/07/20

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Amount\$19.49  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #31  
ScheduleSchedule B  
Line #Line 17  
Date10/08/20  
Amount\$1.45  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #32  
ScheduleSchedule B  
Line #Line 17  
Date10/08/20  
Amount\$22.85  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #33  
ScheduleSchedule B  
Line #Line 17  
Date10/09/20  
Amount\$33.77  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #34  
ScheduleSchedule B  
Line #Line 17  
Date10/09/20  
Amount\$3.65  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #35  
ScheduleSchedule B  
Line #Line 17  
Date10/09/20

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C00738856

Mailing Address PO BOX 190476

City

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00919

Amount\$12,328.40

NameTelemundo de Puerto Rico

VENDOR ADDRESS383 FD ROOSEVELT AVE, SAN JUAN PR 00919

Purpose of Disbursement ADVERTISING EXPENSE:

DescriptionTELEVISION ADVERTISING EXPENSE

Entry #36

ScheduleSchedule B

Line #Line 17

Date10/09/20

Amount\$3,165.40

NameUnivision de Puerto Rico

VENDOR ADDRESS62 CARAZO, GUAYNABO PR 00965

Purpose of Disbursement ADVERTISING EXPENSE:

DescriptionTELEVISION ADVERTISING EXPENSE

Entry #37

ScheduleSchedule B

Line #Line 17

Date10/09/20

Amount\$20.00

NameBanco Popular PR

VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR

Purpose of Disbursement BANK CHARGES: CASHIER CHECK PROCESSING

Description

Entry #38

ScheduleSchedule B

Line #Line 17

Date10/09/20

Amount\$1,080.00

Name303 Digital LLP

VENDOR ADDRESS1254 AVE. ROOSEVELT, SUITE 203, SAN JUAN PR, 00920

Purpose of Disbursement CAMPAIGN EXP: CONSULTING SERVICE FEES (ADVERTISING PLANNING & STRATEGY DEVELOPMENT)

Description

Entry #39

ScheduleSchedule B

Line #Line 17

Date10/09/20

Amount\$7,849.41

Name303 Digital LLP

VENDOR ADDRESS1254 AVE. ROOSEVELT, SUITE 203, SAN JUAN PR, 00920

Purpose of Disbursement DIGITAL ADVERTISING

DescriptionFACEBOOK ADVERTISEMENTS

Entry #40

ScheduleSchedule B

Line #Line 17

Date10/09/20

MISCELLANEOUS TEXT (FEC Form 99)

NAME OF COMMITTEE (In Full)

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Mailing Address PO BOX 190476

|          |       |          |
|----------|-------|----------|
| City     | State | ZIP Code |
| SAN JUAN | PR    | 00919    |

Amount\$1,500.00  
NamePetty Cash - BANCO POPULAR PR  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement CAMPAIGN EXPENSE: FUNDRAISING EXPENSES  
DescriptionPETTY CASH DRAWN FOR EXPENSES INCURRED DURING ON FUNDRAISE RALLIES ACROSS MULTIPLE LOCATIONS IN PR. GAS, STAFF MEALS, OTHER MISC ON THE ROAD EXPENSES SUCH AS SOUND CAR RENTAL FEES, PARKING FEES, TOLLS, ETC.

Entry #41  
ScheduleSchedule B  
Line #Line 17  
Date10/09/20  
Amount\$11,062.50  
Name303 Digital LLP  
VENDOR ADDRESS1254 AVE. ROOSEVELT, SUITE 203, SAN JUAN PR, 00920  
Purpose of Disbursement DIGITAL ADVERTISING  
DescriptionFACEBOOK & GOOGLE ADVERTISEMENTS

Entry #42  
ScheduleSchedule B  
Line #Line 17  
Date10/09/20  
Amount\$4,427.67  
NameWAVE RANCH INC. (Geovannie Berrios)  
VENDOR ADDRESSHC PMB 323 BOX 3766, NARANJITO PR 00719  
Purpose of Disbursement CAMPAIGN EXPENSE: SUPPLIES & MATERIALS  
DescriptionPURCHASE OF CAMPAIGN MATERIALS FOR FUNDRAISING EVENTS. T-SHIRTS, FLAGS, STICKERS, BANDANAS, HATS WITH LOGO

Entry #43  
ScheduleSchedule B  
Line #Line 17  
Date10/11/20  
Amount\$3,452.06  
NameOakwood Solutions LLC  
VENDOR ADDRESS104E CALLE NUNEZ ROMEU, CAYEY PR 00737  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionCAMPAIGN MANAGEMENT & CONSULTING

Entry #44  
ScheduleSchedule B  
Line #Line 17  
Date10/13/20  
Amount\$94.79  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #45  
ScheduleSchedule B

Line #Line 17\*\*\*\*\*

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| SAN JUAN | PR    | 00919    |

Date10/13/20  
Amount\$5.10  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #46  
ScheduleSchedule B  
Line #Line 17  
Date10/13/20  
Amount\$383.09  
NameHector Vilanova  
VENDOR ADDRESSC/O PO BOX 190476 SAN JUAN PR 00919  
Purpose of Disbursement CAMPAIGN EXPENSE: FUNDRAISING EVENT  
DescriptionREINBURSEMENT TO STAFF FOR EXPENSES INCURRED ON ROAD EVENT: GAS, MEALS, PARKING & MISC. EXPENSES

Entry #47  
ScheduleSchedule B  
Line #Line 17  
Date10/13/20  
Amount\$19,117.35  
NameWAPA TV  
VENDOR ADDRESSAVE LUIS VIGOREAUX, GUAYNABO PR 00966  
Purpose of Disbursement ADVERTISING EXPENSE:  
DescriptionTELEVISION ADVERTISING EXPENSE

Entry #48  
ScheduleSchedule B  
Line #Line 17  
Date10/13/20  
Amount\$10.00  
NameBanco Popular PR  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement BANK CHARGES: CASHIER CHECK PROCESSING  
Description

Entry #49  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20  
Amount\$17.07  
NameBanco Popular PR (ATH Movil Business)  
VENDOR ADDRESSAve. Ponce de Leon 1500, Parada 22, Piso 2, San Juan, PR  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #50  
ScheduleSchedule B  
Line #Line 17

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Date10/14/20  
Amount\$1.44  
NameDonor Box (Stripe)  
VENDOR ADDRESS2615 Columbia Pike, #427, ARLINGTON, VA 22204  
Purpose of Disbursement DONATION PROCESSING FEES  
Description

Entry #51  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20  
Amount\$150.00  
NameE-Audio (Adaberto Rivera Alcala)  
VENDOR ADDRESSC/O Lote #13, Metro Office Park, San Juan, 00966  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionFEE FOR ACTOR & VOICE PERSON FOR TELEVISION ADVERTISEMENTS

Entry #52  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20  
Amount\$400.00  
NameDaniel Velez Vargas  
VENDOR ADDRESSC/O Lote #13, Metro Office Park, San Juan, 00966  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionFEE FOR ACTOR & VOICE PERSON FOR TELEVISION ADVERTISEMENTS

Entry #53  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20  
Amount\$200.00  
NameJosue Reyes Perez  
VENDOR ADDRESSC/O Lote #13, Metro Office Park, San Juan, 00966  
Purpose of Disbursement CAMPAIGN EXPENSE: PROFESSIONAL SERVICE FEE  
DescriptionFEE FOR ACTOR & VOICE PERSON FOR TELEVISION ADVERTISEMENTS

Entry #54  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20  
Amount(\$125,146.73)  
NameActBlue  
Purpose of Disbursement NON DISBURSEMENT - INCORRECT ENTRY WITH SUM OF ALL EXPENSES FOR THE PERIOD.  
DescriptionTO REVERSE INCORRECT ENTRY FILED IN ERROR. CONTAINS SUM OF ALL EXPENSES FOR THE PERIOD.

Entry #55  
ScheduleSchedule B  
Line #Line 17  
Date10/14/20

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Amount\$434.16

NameActBlue

VENDOR ADDRESS366 SUMMER ST., SOMERVILLE, MA 02144

Purpose of Disbursement DONATION PROCESSING FEES

DescriptionTo correct 10/14/20 disbursement to \$1,997.95; originally reported as \$1,563.79