

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)

POET PAC

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

A. Tomano, Matthew, D, ,

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)

GENERAL MANAGER

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

750.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
07 / 26 / 2019

Transaction ID : ACB888FAFE76D4C54955

Amount of Each Receipt this Period

100.00

☐ Memo Item

PAC Payroll Deduction: \$50.00/Bi-Weekly

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

B. 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 ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
07 / 26 / 2019

Transaction ID : A82A9DFC182BD47458BF

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. 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 ▼

300.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
07 / 26 / 2019

Transaction ID : A64B007FE1B854E1E88B

Amount of Each Receipt this Period

40.00

☐ Memo Item

PAC Payroll Deduction: \$20.00/Bi-Weekly

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

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

180.00