

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

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

FOR LINE NUMBER: PAGE 25 OF 35

(check only one)

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

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NAME OF COMMITTEE (In Full)

CareSource Management Services Co. PAC

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

A. Thom, Jude, Jonas, ,

Mailing Address 230 N. Main Street

City
Dayton

State
OH

Zip Code
45402

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Caresource Management Group

Occupation (for Individual)
VP, Behavioral Health

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1405.32

Date of Receipt

10 / 17 / 2018

Transaction ID : PR77536737719

Amount of Each Receipt this Period

66.92

☐ Memo Item

P/R Deduction (\$66.92 Bi-Weekly)

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

B. Gartner, James, A., ,

Mailing Address 230 N. Main Street

City
Dayton

State
OH

Zip Code
45402

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Caresource Management Group

Occupation (for Individual)
VP, Pharmacy

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1050.00

Date of Receipt

10 / 17 / 2018

Transaction ID : PR79040437719

Amount of Each Receipt this Period

50.00

☐ Memo Item

P/R Deduction (\$50.00 Bi-Weekly)

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

C. Michael, Jenny, Rebecca, ,

Mailing Address 230 N. Main Street

City
Dayton

State
OH

Zip Code
45402

FEC ID number of contributing
federal political committee.

C

Name of Employer (for Individual)
Caresource Management Group

Occupation (for Individual)
VP, Marketing & Corp Comm

Receipt For:

☐ Primary ☐ General
☐ Other (specify)

Aggregate Year-to-Date ▼

581.49

Date of Receipt

10 / 17 / 2018

Transaction ID : PR79040737719

Amount of Each Receipt this Period

27.69

☐ Memo Item

P/R Deduction (\$27.69 Bi-Weekly)

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

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

144.61