

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

Mind The Gap

ADDRESS (number and street) PO Box 60936

Check if different than previously reported. (ACC) Palo Alto CA 94306

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00683649

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- January 31 Year-End Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

- (b) Monthly Report Due On:
- | | | | |
|--------------------------------------|---|---------------------------------------|--|
| <input type="checkbox"/> Feb 20 (M2) | <input checked="" type="checkbox"/> May 20 (M5) | <input type="checkbox"/> Aug 20 (M8) | <input type="checkbox"/> Nov 20 (M11) (Non-Election Year Only) |
| <input type="checkbox"/> Mar 20 (M3) | <input type="checkbox"/> Jun 20 (M6) | <input type="checkbox"/> Sep 20 (M9) | <input type="checkbox"/> Dec 20 (M12) (Non-Election Year Only) |
| <input type="checkbox"/> Apr 20 (M4) | <input type="checkbox"/> Jul 20 (M7) | <input type="checkbox"/> Oct 20 (M10) | <input type="checkbox"/> Jan 31 (YE) |

- (c) 12-Day PRE-Election Report for the:
- | | | |
|---|--|---------------------------------------|
| <input type="checkbox"/> Primary (12P) | <input type="checkbox"/> General (12G) | <input type="checkbox"/> Runoff (12R) |
| <input type="checkbox"/> Convention (12C) | <input type="checkbox"/> Special (12S) | |

Election on M M / D D / Y Y Y Y Y Y in the State of

- (d) 30-Day POST-Election Report for the:
- | | | |
|--|---------------------------------------|--|
| <input type="checkbox"/> General (30G) | <input type="checkbox"/> Runoff (30R) | <input type="checkbox"/> Special (30S) |
|--|---------------------------------------|--|

Election on M M / D D / Y Y Y Y Y Y in the State of

5. Covering Period M M / D D / Y Y Y Y Y Y 04 / 01 / 2020 through M M / D D / Y Y Y Y Y Y 04 / 30 / 2020

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Gotlieb, Graham, D., ,

Type or Print Name of Treasurer _____

Signature of Treasurer Gotlieb, Graham, D., , [Electronically Filed] Date M M / D D / Y Y Y Y Y Y 05 / 16 / 2020

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 52 U.S.C. § 30109.

Office Use Only									
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**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

Mind The Gap

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2020"/>	<input type="text" value=""/>	<input type="text" value="858735.03"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="770651.03"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="11589.06"/>	<input type="text" value="139336.52"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="782240.09"/>	<input type="text" value="998071.55"/>
7. Total Disbursements (from Line 31).....	<input type="text" value="106390.84"/>	<input type="text" value="322222.30"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)).....	<input type="text" value="675849.25"/>	<input type="text" value="675849.25"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

Write or Type Committee Name

Mind The Gap

Report Covering the Period: From: / / To: / /

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	11010.87	136072.79
(ii) Unitemized	0.00	300.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	11010.87	136372.79
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	11010.87	136372.79
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	426.01	2589.42
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	152.18	374.31
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	11589.06	139336.52
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	11589.06	139336.52

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures	106390.84	322222.30
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	106390.84	322222.30
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations).....	0.00	0.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	106390.84	322222.30
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	106390.84	322222.30

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	11010.87	136372.79
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11010.87	136372.79
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	106390.84	322222.30
37. Offsets to Operating Expenditures (from Line 15, page 3).....	426.01	2589.42
38. Net Operating Expenditures (subtract Line 37 from Line 36)	105964.83	319632.88

**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)	PAGE 6 OF 21
	<input checked="" type="checkbox"/> 11a <input type="checkbox"/> 13	<input type="checkbox"/> 11b <input type="checkbox"/> 14

<input type="checkbox"/> 12	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Mind The Gap

A. Achong, Gypsy, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 489 Douglass St
 City San Francisco State CA Zip Code 94114-2725
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) 2050 Partners Occupation (for Individual) Senior Consultant
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt **04 / 23 / 2020**
Transaction ID : 4070510
 Amount of Each Receipt this Period 1000.00
 Memo Item

B. DigiDems LLC
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 8391 Beverly Blvd
 City Los Angeles State CA Zip Code 90048-2633
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Occupation (for Individual)
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1822.79

Date of Receipt **04 / 30 / 2020**
Transaction ID : 4092339
 Amount of Each Receipt this Period 10.87
 Memo Item
 * In-Kind: Technology Services

C. Vargas, Christopher, , ,
 Full Name of Individual (Last, First, Middle Initial) or Full Organization Name
 Mailing Address 13825 Templeton Pl
 City Los Altos Hls State CA Zip Code 94022-3578
 FEC ID number of contributing federal political committee. **C**
 Name of Employer (for Individual) Emerging Cities LLC Occupation (for Individual) Private Investor
 Receipt For: Primary General Other (specify)
 Aggregate Year-to-Date ▼ 10000.00

Date of Receipt **04 / 17 / 2020**
Transaction ID : 4062079
 Amount of Each Receipt this Period 10000.00
 Memo Item

SUBTOTAL of Receipts This Page (optional).....	11010.87
TOTAL This Period (last page this line number only).....	11010.87

**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)	PAGE 7 OF 21
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Mind The Gap

A. ADP Inc.

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

Mailing Address 1 ADP Blvd

City Roseland	State NJ	Zip Code 07068-1728
------------------	-------------	------------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
-----------------------------------	-----------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
921.20

Date of Receipt

M M	/	D D	/	Y Y Y Y
04		02		2020

Transaction ID : 4040955

Amount of Each Receipt this Period
20.00

Memo Item

Refund from Vendor

B. ADP Inc.

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

Mailing Address 1 ADP Blvd

City Roseland	State NJ	Zip Code 07068-1728
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
-----------------------------------	-----------------------------

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
921.20

Date of Receipt

M M	/	D D	/	Y Y Y Y
04		17		2020

Transaction ID : 4069916

Amount of Each Receipt this Period
406.01

Memo Item

Refund from Vendor

C.

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

Mailing Address

City	State	Zip Code
------	-------	----------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual)	Occupation (for Individual)
-----------------------------------	-----------------------------

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼

Date of Receipt

M M	/	D D	/	Y Y Y Y

Amount of Each Receipt this Period

Memo Item

SUBTOTAL of Receipts This Page (optional).....	426.01
TOTAL This Period (last page this line number only).....	426.01

**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)	PAGE 8 OF 21
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16
			<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Mind The Gap

A. Bank of America

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

Mailing Address N Tryon St

City Charlotte	State NC	Zip Code 28255-0001
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FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
374.31

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04		01		2020

Transaction ID : 4040954

Amount of Each Receipt this Period
150.56

Memo Item

Rebate

B. Bank of America

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

Mailing Address N Tryon St

City Charlotte	State NC	Zip Code 28255-0001
-------------------	-------------	------------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
374.31

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04		24		2020

Transaction ID : 4078474

Amount of Each Receipt this Period
0.75

Memo Item

Rebate

C. Bank of America

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

Mailing Address N Tryon St

City Charlotte	State NC	Zip Code 28255-0001
-------------------	-------------	------------------------

FEC ID number of contributing federal political committee. **C**

Name of Employer (for Individual) Occupation (for Individual)

Receipt For:
 Primary General
 Other (specify)

Aggregate Year-to-Date ▼
374.31

Date of Receipt

M M M	/	D D D	/	Y Y Y Y Y Y
04		24		2020

Transaction ID : 4078475

Amount of Each Receipt this Period
0.87

Memo Item

Rebate

SUBTOTAL of Receipts This Page (optional).....	152.18
TOTAL This Period (last page this line number only).....	152.18

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Analyst Institute LLC

Mailing Address 815 16th St NW
FI 7

City
Washington

State
DC

Zip Code
20006-4101

Purpose of Disbursement
General Campaign Consulting

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 10 / 2020

FEC Identification Number

C [REDACTED]

Transaction ID : 500099100

Amount of Each Disbursement this Period

[REDACTED] 17550.00

Memo Item

Full Name (Last, First, Middle Initial)

B. Mixmax, Inc.

Mailing Address 512 2nd St

City
San Francisco

State
CA

Zip Code
94107-4135

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 01 / 2020

FEC Identification Number

C [REDACTED]

Transaction ID : 500098890

Amount of Each Disbursement this Period

[REDACTED] 209.57

Memo Item

Full Name (Last, First, Middle Initial)

C. Bank of America

Mailing Address N Tryon St

City
Charlotte

State
NC

Zip Code
28255-0001

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

MM / DD / YYYY
04 / 07 / 2020

FEC Identification Number

C [REDACTED]

Transaction ID : 500099101

Amount of Each Disbursement this Period

[REDACTED] 15.00

Memo Item

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

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

[REDACTED] 17774.57

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Mixmax, Inc.

Mailing Address 512 2nd St

City
San Francisco

State
CA

Zip Code
94107-4135

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	4			0	2			2	0	2	0		

FEC Identification Number

C [REDACTED]

Transaction ID : 500098891

Amount of Each Disbursement this Period

[REDACTED] 278.57

Memo Item

Full Name (Last, First, Middle Initial)

B. NGP VAN

Mailing Address 1445 New York Ave NW
Ste 200

City
Washington

State
DC

Zip Code
20005-2158

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	4			0	3			2	0	2	0		

FEC Identification Number

C [REDACTED]

Transaction ID : 500099102

Amount of Each Disbursement this Period

[REDACTED] 210.00

Memo Item

Full Name (Last, First, Middle Initial)

C. Bank of America

Mailing Address N Tryon St

City
Charlotte

State
NC

Zip Code
28255-0001

Purpose of Disbursement
Bank Fee

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	M	/	D	D	D	/	Y	Y	Y	Y	Y	Y
0	4			2	4			2	0	2	0		

FEC Identification Number

C [REDACTED]

Transaction ID : 500099582

Amount of Each Disbursement this Period

[REDACTED] 1.62

Memo Item

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

[REDACTED] 490.19

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

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Mind The Gap

Full Name (Last, First, Middle Initial)
A. Mixmax, Inc.

Mailing Address 512 2nd St

City San Francisco State CA Zip Code 94107-4135

Purpose of Disbursement Software Subscription

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 02 / 2020

FEC Identification Number: C
Transaction ID : 500098892
Amount of Each Disbursement this Period: 174.11

Memo Item

Full Name (Last, First, Middle Initial)
B. ADP Inc.

Mailing Address 1 ADP Blvd

City Roseland State NJ Zip Code 07068-1728

Purpose of Disbursement Payroll Fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 09 / 2020

FEC Identification Number: C
Transaction ID : 500099103
Amount of Each Disbursement this Period: 115.59

Memo Item

Full Name (Last, First, Middle Initial)
C. Bank of America

Mailing Address N Tryon St

City Charlotte State NC Zip Code 28255-0001

Purpose of Disbursement Credit Card Payment - See Below If Itemized

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 10 / 2020

FEC Identification Number: C
Transaction ID : 500099113
Amount of Each Disbursement this Period: 1117.60

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ 1407.30

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Amazon

Mailing Address 410 Terry Ave N

City
Seattle

State
WA

Zip Code
98109-5210

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099591

Amount of Each Disbursement this Period

[REDACTED] 5.99

Memo Item

Full Name (Last, First, Middle Initial)

B. Uber

Mailing Address 1455 Market St
Ste 400

City
San Francisco

State
CA

Zip Code
94103-1355

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify)

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099602

Amount of Each Disbursement this Period

[REDACTED] 43.73

Memo Item

Full Name (Last, First, Middle Initial)

C. LinkedIn

Mailing Address 222 2nd St

City
San Francisco

State
CA

Zip Code
94105-3106

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President
State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099593

Amount of Each Disbursement this Period

[REDACTED] 59.99

Memo Item

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

[REDACTED] 0.00

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

[REDACTED]

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Hertz Rent-A-Car

Mailing Address 225 Brae Blvd

City
Park Ridge

State
NJ

Zip Code
07656-1870

Purpose of Disbursement
Travel

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099604

Amount of Each Disbursement this Period

[REDACTED] 286.56

Memo Item

Full Name (Last, First, Middle Initial)

B. LinkedIn

Mailing Address 222 2nd St

City
San Francisco

State
CA

Zip Code
94105-3106

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099595

Amount of Each Disbursement this Period

[REDACTED] 119.95

Memo Item

Full Name (Last, First, Middle Initial)

C. Yubico Inc.

Mailing Address 530 Lytton Ave
Ste 301

City
Palo Alto

State
CA

Zip Code
94301-1541

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099596

Amount of Each Disbursement this Period

[REDACTED] 161.32

Memo Item

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

[REDACTED] 0.00

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

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Digify

Mailing Address 350 Townsend St
Ste 746

City
San Francisco

State
CA

Zip Code
94107-1693

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	0		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099599

Amount of Each Disbursement this Period

[REDACTED] 16.89

Memo Item

Full Name (Last, First, Middle Initial)

B. ADP Inc.

Mailing Address 1 ADP Blvd

City
Roseland

State
NJ

Zip Code
07068-1728

Purpose of Disbursement
Payroll Fees

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	7		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099573

Amount of Each Disbursement this Period

[REDACTED] 154.32

Memo Item

Full Name (Last, First, Middle Initial)

C. ADP Inc.

Mailing Address 1 ADP Blvd

City
Roseland

State
NJ

Zip Code
07068-1728

Purpose of Disbursement
Payroll Fees

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		2	4		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099583

Amount of Each Disbursement this Period

[REDACTED] 42.00

Memo Item

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

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

[REDACTED] 196.32

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Mind The Gap

Full Name (Last, First, Middle Initial)
A. Mixmax, Inc.

Mailing Address 512 2nd St

City San Francisco State CA Zip Code 94107-4135

Purpose of Disbursement Software Subscription

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 02 / 2020

FEC Identification Number: C []
Transaction ID : 500098893
Amount of Each Disbursement this Period: [] 174.11

Memo Item

Full Name (Last, First, Middle Initial)
B. ADP Inc.

Mailing Address 1 ADP Blvd

City Roseland State NJ Zip Code 07068-1728

Purpose of Disbursement Payroll Taxes

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 09 / 2020

FEC Identification Number: C []
Transaction ID : 500099104
Amount of Each Disbursement this Period: [] 18833.39

Memo Item

Full Name (Last, First, Middle Initial)
C. Paragon Solutions

Mailing Address 25 Commerce Dr

City Cranford State NJ Zip Code 07016-3605

Purpose of Disbursement Credit Card Processing Fee

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: MM / DD / YYYY
04 / 02 / 2020

FEC Identification Number: C []
Transaction ID : 500098894
Amount of Each Disbursement this Period: [] 0.09

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ [] 19007.59

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Mind The Gap

A. MBA Consulting Group

Full Name (Last, First, Middle Initial)

Mailing Address 611 Pennsylvania Ave SE
Ste 143

City Washington State DC Zip Code 20003-4303

Purpose of Disbursement Compliance Consulting

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 24 / 2020

FEC Identification Number: C

Transaction ID : 500099605

Amount of Each Disbursement this Period: 750.00

Memo Item

B. ADP Inc.

Full Name (Last, First, Middle Initial)

Mailing Address 1 ADP Blvd

City Roseland State NJ Zip Code 07068-1728

Purpose of Disbursement Payroll - See Below If Itemized

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 09 / 2020

FEC Identification Number: C

Transaction ID : 500099105

Amount of Each Disbursement this Period: 42067.03

Memo Item

C. Robinson, Vanessa, , ,

Full Name (Last, First, Middle Initial)

Mailing Address PO Box 60936

City Palo Alto State CA Zip Code 94306-0936

Purpose of Disbursement Salary

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 09 / 2020

FEC Identification Number: C

Transaction ID : 500099110

Amount of Each Disbursement this Period: 580.00

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ 42817.03

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

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Sachs, Hadar, , ,

Mailing Address PO Box 60936

City
Palo Alto

State
CA

Zip Code
94306-0936

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: _____ District: _____

Disbursement For:

Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099111

Amount of Each Disbursement this Period

[REDACTED] 5779.42

Memo Item

Full Name (Last, First, Middle Initial)

B. Slates, Erica, , ,

Mailing Address PO Box 60936

City
Palo Alto

State
CA

Zip Code
94306-0936

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: _____ District: _____

Disbursement For:

Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099112

Amount of Each Disbursement this Period

[REDACTED] 8503.10

Memo Item

Full Name (Last, First, Middle Initial)

C. Benjamin, Beth, , ,

Mailing Address 777 Hermosa Way

City
Menlo Park

State
CA

Zip Code
94025-5621

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: _____ District: _____

Disbursement For:

Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099106

Amount of Each Disbursement this Period

[REDACTED] 9593.42

Memo Item

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

[REDACTED] 0.00

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

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Gottlieb, Graham, , ,

Mailing Address PO Box 60936

City
Palo Alto

State
CA

Zip Code
94306-0936

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C []

Transaction ID : 500099107

Amount of Each Disbursement this Period

[] 9475.47 []

Memo Item

Full Name (Last, First, Middle Initial)

B. McCarthy, Jill, , ,

Mailing Address PO Box 60936

City
Palo Alto

State
CA

Zip Code
94306-0936

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C []

Transaction ID : 500099108

Amount of Each Disbursement this Period

[] 5635.62 []

Memo Item

Full Name (Last, First, Middle Initial)

C. Nickerson, David, , ,

Mailing Address PO Box 60936

City
Palo Alto

State
CA

Zip Code
94306-0936

Purpose of Disbursement
Salary

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	9		2	0	2	0

FEC Identification Number

C []

Transaction ID : 500099109

Amount of Each Disbursement this Period

[] 2500.00 []

Memo Item

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

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

[] 0.00 []

[] [] [] [] [] [] [] [] [] []

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. One Minus Beta Analytics, LLC

Mailing Address 400 E 3rd Ave
Apt 203

City
Denver

State
CO

Zip Code
80203-4193

Purpose of Disbursement
Analytics

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	7		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500098925

Amount of Each Disbursement this Period

[REDACTED] 7100.00

Memo Item

Full Name (Last, First, Middle Initial)

B. Google

Mailing Address 1600 Amphitheatre Pkwy

City
Mountain View

State
CA

Zip Code
94043-1351

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		0	2		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500098895

Amount of Each Disbursement this Period

[REDACTED] 127.34

Memo Item

Full Name (Last, First, Middle Initial)

C. Amazon

Mailing Address 410 Terry Ave N

City
Seattle

State
WA

Zip Code
98109-5210

Purpose of Disbursement
Office Supplies

Candidate Name

Office Sought: House
 Senate
 President

Disbursement For:
 Primary General
 Other (specify) ▼

State: District:

Category/
Type

Date of Disbursement

M	M	/	D	D	/	Y	Y	Y	Y
0	4		1	3		2	0	2	0

FEC Identification Number

C [REDACTED]

Transaction ID : 500099606

Amount of Each Disbursement this Period

[REDACTED] 14.16

Memo Item

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

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

[REDACTED] 7241.50

[REDACTED]

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Mind The Gap

A. T3 Advisors

Full Name (Last, First, Middle Initial)

Mailing Address 1 Marina Park Dr
Ste 315

City Boston State MA Zip Code 02210-1873

Purpose of Disbursement Rent

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 28 / 2020

FEC Identification Number: C

Transaction ID : 500099577

Amount of Each Disbursement this Period: 1250.00

Memo Item

B. Hemenway & Barnes LLP

Full Name (Last, First, Middle Initial)

Mailing Address 75 State St

City Boston State MA Zip Code 02109-1827

Purpose of Disbursement Legal Fees

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 01 / 2020

FEC Identification Number: C

Transaction ID : 500098887

Amount of Each Disbursement this Period: 5237.00

Memo Item

C. DigiDems LLC

Full Name (Last, First, Middle Initial)

Mailing Address 8391 Beverly Blvd

City Los Angeles State CA Zip Code 90048-2633

Purpose of Disbursement Technology Services

Candidate Name

Office Sought: House Senate President
State: District:

Disbursement For: Primary General Other (specify) ▼

Date of Disbursement: 04 / 30 / 2020

FEC Identification Number: C

Transaction ID : 4092339I

Amount of Each Disbursement this Period: 10.87

* In-Kind Received

Memo Item

SUBTOTAL of Disbursements This Page (optional)..... ▶ 6497.87

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

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27
<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Mind The Gap

Full Name (Last, First, Middle Initial)

A. Hemenway & Barnes LLP

Mailing Address 75 State St

City
Boston

State
MA

Zip Code
02109-1827

Purpose of Disbursement
Legal Fees

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
04		20		2020

FEC Identification Number

C

Transaction ID : 500099559

Amount of Each Disbursement this Period

10808.72

Memo Item

Full Name (Last, First, Middle Initial)

B. Mixmax, Inc.

Mailing Address 512 2nd St

City
San Francisco

State
CA

Zip Code
94107-4135

Purpose of Disbursement
Software Subscription

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y
04		01		2020

FEC Identification Number

C

Transaction ID : 500098889

Amount of Each Disbursement this Period

104.76

Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City

State

Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House
 Senate
 President

State: District:

Disbursement For:
 Primary General
 Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y

FEC Identification Number

C

Amount of Each Disbursement this Period

Memo Item

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

10913.48

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

106345.85