

FEC FORM 3P

REPORT OF RECEIPTS AND DISBURSEMENTS

BY AN AUTHORIZED COMMITTEE OF A CANDIDATE FOR THE OFFICE OF PRESIDENT OR VICE PRESIDENT

Office Use Only

1. NAME OF COMMITTEE (in full, type or print)

Example: If typing, type over the lines.

ADDRESS (number and street)

Check if different than previously reported. (ACC)

CITY

STATE

ZIP CODE

2. FEC IDENTIFICATION NUMBER

3. TYPE OF REPORT (Choose One)

Check here if this is a Termination Report (TER)

Quarterly Reports:

Monthly Reports:

- April 15 (Q1) October 15 (Q3)
- July 15 (Q2) January 31 Year-End Report (YE)
- Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11)
- Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12)
- Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE)

12-Day Pre-Election Report for the Election on in the State of

30-Day Post-Election Report for the General Election on

4. IS THIS REPORT AN AMENDMENT?

yes no

5. COVERING PERIOD

04 / 01 / 2020 THROUGH 06 / 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.

Type or Print Name of Treasurer Rivera, Andrew A., , Esq.

Signature of Treasurer Rivera, Andrew A., , Esq. [Electronically Filed] Date 07 / 15 / 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. All previous versions of this form are obsolete and should no longer be used.

Office Use Only

Write or Type Committee Name

Sharpton 2004

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

SUMMARY

6. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	<input type="text" value="- 11636.54"/>
7. TOTAL RECEIPTS THIS PERIOD (From Line 22, Column A, Page 3)	<input type="text" value="0.00"/>
8. SUBTOTAL (Lines 6 and 7)	<input type="text" value="- 11636.54"/>
9. TOTAL DISBURSEMENTS THIS PERIOD (From Line 30, Column A, Page 4)	<input type="text" value="0.00"/>
10. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 9 from 8).....	<input type="text" value="- 11636.54"/>
11. DEBTS AND OBLIGATIONS OWED TO THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="0.00"/>
12. DEBTS AND OBLIGATIONS OWED BY THE COMMITTEE (Itemize All on Schedule C-P or Schedule D-P).....	<input type="text" value="925713.78"/>
13. EXPENDITURES SUBJECT TO LIMITATION (Use the worksheet on Page 8 to calculate this amount.).....	<input type="text" value="988925.27"/>

NET ELECTION CYCLE-TO-DATE CONTRIBUTIONS AND EXPENDITURES

14. NET CONTRIBUTIONS (Other than Loans) (Subtract Line 28d, Column B on Page 4 from 17e, Column B on Page 3).....	<input type="text" value="713578.87"/>
15. NET OPERATING EXPENDITURES (Subtract Line 20a, Column B on Page 3 from 23, Column B on Page 4).....	<input type="text" value="945326.02"/>

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Receipts

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

04 / 01 / 2020

To:

06 / 30 / 2020

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
16. FEDERAL FUNDS (Itemize on Schedule A-P)	0.00	100110.00
17. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) itemized	0.00	700253.87
(ii) unitemized	0.00	0.00
(iii) Total contributions	0.00	700253.87
(b) Political Party Committees	0.00	13225.00
(c) Other Political Committees	0.00	4200.00
(d) The Candidate	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (Add 17(a), 17(b), 17(c) and 17(d))	0.00	717678.87
18. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00
19. LOANS RECEIVED:		
(a) Loans Received From or Guaranteed by Candidate	0.00	183500.00
(b) Other Loans	0.00	3500.00
(c) TOTAL LOANS (Add 19(a) and 19(b))	0.00	187000.00
20. OFFSETS TO EXPENDITURES (Refunds, Rebates, etc.):		
(a) Operating	0.00	0.00
(b) Fundraising	0.00	0.00
(c) Legal and Accounting	0.00	0.00
(d) TOTAL OFFSETS TO EXPENDITURES (Add 20(a), 20(b) and 20(c))	0.00	0.00
21. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	107615.00
22. TOTAL RECEIPTS (Add 16, 17(e), 18, 19(c), 20(d) and 21)	0.00	1112403.87

DETAILED SUMMARY PAGE

FEC Form 3P (Rev. 05/2016)

of Disbursements and Contributed Items

PAGE 4 / 35

NAME OF COMMITTEE (in Full)

Sharpton 2004

Report Covering the Period: From:

04 / 01 / 2020

To:

06 / 30 / 2020

II. DISBURSEMENTS

**COLUMN A
Total This Period**

**COLUMN B
Election Cycle-to-Date**

23. OPERATING EXPENDITURES.....	0.00	945326.02
24. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00
25. FUNDRAISING DISBURSEMENTS	0.00	43599.25
26. EXEMPT LEGAL AND ACCOUNTING DISBURSEMENTS.....	0.00	5000.00
27. LOAN REPAYMENTS MADE:		
(a) Repayments of Loans made or Guaranteed by Candidate.....	0.00	100000.00
(b) Other Repayments	0.00	1069.44
(c) TOTAL LOAN REPAYMENTS MADE (Add 27(a) and 27(b))	0.00	101069.44
28. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	4100.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (Add 28(a), 28(b) and 28(c))	0.00	4100.00
29. OTHER DISBURSEMENTS	0.00	23961.62
30. TOTAL DISBURSEMENTS (Add 23, 24, 25, 26, 27(c), 28(d) and 29)	0.00	1123056.33

**III. CONTRIBUTED ITEMS
(Stock, Art Objects, Etc.)**

31. ITEMS ON HAND TO BE LIQUIDATED (Attach List)	0.00	
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FEC Form 3P (Rev. 05/2016)
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

**ALLOCATION OF PRIMARY EXPENDITURES
BY STATE FOR
A PRESIDENTIAL CANDIDATE**
(Used Only by Primary Committees Receiving
or Expecting To Receive Federal Funds)

1. NAME OF COMMITTEE (in full, type or print)

2. FEC IDENTIFICATION NUMBER

C C00384388

Sharpton 2004

ADDRESS (number and street)

205 Clifford Avenue

Alexandria

Alexandria

VA

22305

CITY

STATE

ZIP CODE

3. NAME OF CANDIDATE

ALLOCATION BY STATE

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Alabama	0.00	0.00
Alaska	0.00	0.00
Arizona	0.00	0.00
Arkansas	0.00	0.00
California	0.00	0.00
Colorado	0.00	0.00
Connecticut	0.00	0.00
Delaware	0.00	0.00
District of Columbia	0.00	0.00
Florida	0.00	0.00
Georgia	0.00	0.00
Hawaii	0.00	0.00
Idaho	0.00	0.00
Illinois	0.00	0.00

<i>STATE</i>	<i>ALLOCATION This Period</i>	<i>TOTAL ALLOCATION To Date</i>
Indiana	0.00	0.00
Iowa	0.00	0.00
Kansas	0.00	0.00
Kentucky	0.00	0.00
Louisiana	0.00	0.00
Maine	0.00	0.00
Maryland	0.00	0.00
Massachusetts	0.00	0.00
Michigan	0.00	0.00
Minnesota	0.00	0.00
Mississippi	0.00	0.00
Missouri	0.00	0.00
Montana	0.00	0.00
Nebraska	0.00	0.00
Nevada	0.00	0.00
New Hampshire	0.00	0.00
New Jersey	0.00	0.00
New Mexico	0.00	0.00
New York	0.00	0.00
North Carolina	0.00	0.00
North Dakota	0.00	0.00
Ohio	0.00	0.00
Oklahoma	0.00	0.00
Oregon	0.00	0.00
Pennsylvania	0.00	0.00

STATE	ALLOCATION This Period	TOTAL ALLOCATION To Date
Rhode Island	0.00	0.00
South Carolina	0.00	0.00
South Dakota	0.00	0.00
Tennessee	0.00	0.00
Texas	0.00	0.00
Utah	0.00	0.00
Vermont	0.00	0.00
Virginia	0.00	0.00
Washington	0.00	0.00
West Virginia	0.00	0.00
Wisconsin	0.00	0.00
Wyoming	0.00	0.00
Puerto Rico	0.00	0.00
Guam	0.00	0.00
Virgin Islands	0.00	0.00
TOTALS	0.00	0.00

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.9268

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Halloran, Charles, , ,

Memo Item

Election: 2004

Primary

General

Other (specify) ▼

Mailing Address

2508 Dewitt Ave.

City

Alexandria

State

VA

Zip Code

22301

Personal Funds of the Candidate

Original Amount of Loan

2000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

2000.00

TERMS

Date Incurred

MM / DD / YYYY
01 / 30 / 2004

Date Due

MM / DD / YYYY

Upon request

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....

2000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.9269

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Halloran, Chris, , ,

Memo Item

Election: 2004

Primary

General

Other (specify) ▼

Mailing Address
2508 Dewitt Ave.

City
Alexandria

State
VA

Zip Code
22301

Personal Funds of the Candidate

Original Amount of Loan

2000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

2000.00

TERMS

Date Incurred

MM / DD / YYYY
01 / 30 / 2004

Date Due

MM / DD / YYYY
upon request

Interest Rate (if none, enter 0)

0.00 % (apr)

Secured:

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....



2000.00

Total This Period (last page this line number only).....



Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.8023

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

5000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

5000.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
12 / 19 / 2003

Date Due

M M / D D / Y Y Y Y
None

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....

5000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12348

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

5000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

5000.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
12 / 29 / 2003

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount
Guaranteed
Outstanding:

Subtotal Of Receipts This Page (optional).....

5000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12351

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Memo Item

Election: 2004

Sharpton, Al, , Rev.,

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

10000.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

10000.00

TERMS

Date Incurred

MM / DD / YYYY
01 / 09 / 2004

Date Due

MM / DD / YYYY

Interest Rate (if none, enter 0)

% (apr)

Secured:

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....

10000.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12167

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Sharpton, Al, , Rev.,

Memo Item

Election:

Primary

General

Other (specify) ▼

Mailing Address

1902 Ditmas Ave.

City

Brooklyn

State

NY

Zip Code

11226

Personal Funds of the Candidate

Original Amount of Loan

9500.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

9500.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 01 / 2004

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

0.00

% (apr)

Secured:

Yes

No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....

9500.00

Total This Period (last page this line number only).....

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE C-P LOANS

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

PAGE OF

FOR LINE NUMBER: 19a 19b
(check only one)

NAME OF COMMITTEE (In Full)

Transaction ID : SC/12.12359

Sharpton 2004

LOAN SOURCE Full Name (Last, First, Middle Initial)

Rivera, Andrew A., , Esq.

Memo Item

Election: 2004

Primary

General

Other (specify) ▼

Mailing Address

205 Clifford Avenue

City

Alexandria

State

VA

Zip Code

22305

Personal Funds of the Candidate

Original Amount of Loan

3500.00

Cumulative Payment To Date

0.00

Balance Outstanding at Close of This Period

3500.00

TERMS

Date Incurred

M M / D D / Y Y Y Y
03 / 09 / 2004

Date Due

M M / D D / Y Y Y Y

Interest Rate (if none, enter 0)

% (apr)

Secured:

Yes No

List All Endorsers or Guarantors (if any) to Loan Source

1. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

2. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

3. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

4. Full Name (Last, First, Middle Initial)

Name of Employer

Mailing Address

Occupation

City

State

ZIP Code

Amount Guaranteed Outstanding:

Subtotal Of Receipts This Page (optional).....

3500.00

Total This Period (last page this line number only).....

37000.00

Carry outstanding balance only to Line 3, Schedule D-P, for this line. If no Schedule D-P, carry forward to appropriate line of Summary Page.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Amalgamated Bank

Nature of Debt (Purpose):
 Bank Charge

Mailing Address 15 Union Square

City
 New York

State
 NY

Zip Code
 10003

Outstanding Balance Beginning This Period

Transaction ID : SD12.12605

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Archer Group Inc., Michael Pitts

Nature of Debt (Purpose):
 Campaign Consultant/Field Operations

Mailing Address 427 Pt. Lobos Ave.

City
 San Francisco

State
 CA

Zip Code
 94121

Outstanding Balance Beginning This Period

Transaction ID : SD12.8035

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Baynard, Ernest, , ,

Nature of Debt (Purpose):
 Press Relations Expense

Mailing Address 1640 A Beekman Place, NW

City
 Washington

State
 DC

Zip Code
 20009

Outstanding Balance Beginning This Period

Transaction ID : SD12.8031

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8031

Owe: Sept. 1 - Nov. 30th, 2003 - \$15,000 & Owe: Dec. 2003 - \$5000

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Brand & Frulla, P.C.

Nature of Debt (Purpose):
 FECA Advice Consulting Fees

Mailing Address 923 15th Street N.W.

City
 Washington

State
 DC

Zip Code
 20005

Outstanding Balance Beginning This Period

7365.53

Transaction ID : SD12.9183

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7365.53

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Burke, Elizebeth, , ,

Nature of Debt (Purpose):
 Campaign Scheduler

Mailing Address 1720-2nd Ave., Apt. 2D

City
 New York

State
 NY

Zip Code
 10128

Outstanding Balance Beginning This Period

500.00

Transaction ID : SD12.11502

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 FEC

Nature of Debt (Purpose):
 Conciliation Civil Penalty

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

208000.00

Transaction ID : SD12.12552

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

208000.00

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.12552

Pursant to MUR 5408 entered into a concilation agreement to pay the Commission's civil penalty. Reverend Sharpton paid the civil penalty with personal funds within the agreed upon timeframe listed in item IX of the agreement.

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 GateCom Consultants

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 1806 11th St. NW

City Washington	State DC	Zip Code 20001
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Outstanding Balance Beginning This Period

Transaction ID : SD12.11400

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Gray, Kevin, , ,

Nature of Debt (Purpose):
 Contract Agreement - Salary

Mailing Address 3008 Jaydeen Court

City Columbia	State SC	Zip Code 29204
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Outstanding Balance Beginning This Period

Transaction ID : SD12.5026

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Hall Anderson Comm., Inc.

Nature of Debt (Purpose):
 Travel expense reim. & fundraising exp.

Mailing Address 10 St. Patrick's Drive
 Suite 201

City Waldorf	State MD	Zip Code 20603
-----------------	-------------	-------------------

Outstanding Balance Beginning This Period

Transaction ID : SD12.8034

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5026

Disputed Contractual Services

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Halloran Development, Charles, , ,

Nature of Debt (Purpose):
 Campaign Management Consultant Fees

Mailing Address 2508 Dewitt Ave.

City Alexandria State VA Zip Code 22301

Outstanding Balance Beginning This Period

Transaction ID : SD12.8176

65000.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

65000.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Harris, Eddie, , ,

Nature of Debt (Purpose):
 Campaign Video Taping Service

Mailing Address 78 W. 132nd Street
 Apt. 2

City New York State NY Zip Code 10037

Outstanding Balance Beginning This Period

Transaction ID : SD12.5034

2400.00

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

2400.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Harris Smikle, Marjorie, , Ms,

Nature of Debt (Purpose):
 Senior Advisor of Policies - Service Ren

Mailing Address 463 West 147th Street
 3

City New York State NY Zip Code 10031

Outstanding Balance Beginning This Period

Transaction ID : SD12.5031

4263.05

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

0.00

0.00

4263.05

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHŽG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.8176

9/30/03 - \$12500.00, 10/31/03 - \$12500.00, 11/30/03 - \$12500.00, 12/31/03 - \$12500.00

Form/Schedule: SD12

Transaction ID: SD12.5034

Services Rendered: Paid \$800 a month for services. 3 months = \$2400 owed for services

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5031

Services Rendered: \$200 per day on Presidential Campaign. Worked 16 days between April 1 - June 30, 2003.
\$3200

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Johnson, Andre M., , ,

Nature of Debt (Purpose):
 Consultant Fee Expense

Mailing Address 3036 Gentain Ct. N.E.

City Washington	State DC	Zip Code 20017
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Outstanding Balance Beginning This Period

2250.00

Transaction ID : SD12.8039

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2250.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Kelly Services

Nature of Debt (Purpose):
 Personal Service: Temporary Worker

Mailing Address P.O. Box 820405

City Philadelphia	State PA	Zip Code 19182
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Outstanding Balance Beginning This Period

1866.11

Transaction ID : SD12.11486

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1866.11

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Keys Copy Printing Center

Nature of Debt (Purpose):
 Campaign Posters & Flyers -see memo text

Mailing Address 355 Lenox Avenue

City New York	State NY	Zip Code 10027
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Outstanding Balance Beginning This Period

2100.00

Transaction ID : SD12.11407

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2100.00

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only)

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.11407

Remainder Balane owe for invoice dated 2/16/04

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 King, Bob, , ,

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 3102 Apple Road, NE

City Washington	State DC	Zip Code 20018
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Outstanding Balance Beginning This Period

Transaction ID : SD12.11386

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Mirram Group

Nature of Debt (Purpose):
 Reimbursement expenses

Mailing Address 895 Broadway
 5th Floor

City New York	State NY	Zip Code 10003
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Outstanding Balance Beginning This Period

Transaction ID : SD12.5021

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 National Action Network

Nature of Debt (Purpose):
 Refund of Contributions

Mailing Address 106 W. 145th Street

City Harlem	State NY	Zip Code 10039
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Outstanding Balance Beginning This Period

Transaction ID : SD12.12599

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

- | | |
|--|--|
| 1) SUBTOTALS This Period This Page (optional) | <input type="text" value="192923.22"/> |
| 2) TOTALS This Period (last page this line number only) | <input type="text"/> |
| 3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only) | <input type="text"/> |
| 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) | <input type="text"/> |

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Noerdlinger, Rachel, , ,

Nature of Debt (Purpose):
 PR Services - 3 months

Mailing Address 2074 5th Ave.

City Manhattan	State NY	Zip Code 10035
-------------------	-------------	-------------------

Outstanding Balance Beginning This Period

15600.00

Transaction ID : SD12.5032

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

15600.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Rivera, Andrew A., , , Esq.

Nature of Debt (Purpose):
 Legal Consultant Fees

Mailing Address 205 Clifford Avenue

City Alexandria	State VA	Zip Code 22305
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Outstanding Balance Beginning This Period

14137.77

Transaction ID : SD12.8036

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

14137.77

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Robinson, Suzanne, , ,

Nature of Debt (Purpose):
 Services Rendered & Expenses

Mailing Address 611 Guerrero Street
 Apt. #17

City San Francisco	State CA	Zip Code 94110
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Outstanding Balance Beginning This Period

8911.12

Transaction ID : SD12.5963

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8911.12

- 1) **SUBTOTALS** This Period This Page (optional)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5032

\$1200 a month for work on Presidential Campaign. April 1 - June 30, 2003, owed \$3600

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Rubinstein, Sanford, , Mr.,

Nature of Debt (Purpose):
 Travel Reimbursement expenses

Mailing Address 16 Court Street

City Brooklyn	State NY	Zip Code 11241
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Outstanding Balance Beginning This Period

3047.74

Transaction ID : SD12.5023

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

3047.74

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Ruffin, Joe L., , , Jr.

Nature of Debt (Purpose):
 Campaign Field Work/Campaign Consultant

Mailing Address 5353 29th St. N.W.

City Washington	State DC	Zip Code 20015
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Outstanding Balance Beginning This Period

26250.00

Transaction ID : SD12.11496

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

26250.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Sharpton, Al, , Rev.,

Nature of Debt (Purpose):
 Fundraising Letter Preparation - Kinko's

Mailing Address 1902 Ditmas Ave.

City Brooklyn	State NY	Zip Code 11226
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Outstanding Balance Beginning This Period

145146.60

Transaction ID : SD12.5965

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

145146.60

- 1) **SUBTOTALS** This Period This Page (optional)▶ 174444.34
- 2) **TOTALS** This Period (last page this line number only)▶
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)▶
- 4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only).....▶

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5023

For Invoice E (\$1045.53), Invoice C (\$144.89) and Invoice D (\$606.13)

Form/Schedule: SD12

Transaction ID: SD12.5965

Person American Express Card. Campaign related travel, lodging and expense charges for Rev. Al Sharpton, Eddie Harris and Marjorie Harris. Treasurer requested itemized description of expenses from candidate. Treasurer requested in writing itemization of expenses.

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Skinner, Sinclair, M, ,

Nature of Debt (Purpose):
 Consultant Fee/Campaign Field Work

Mailing Address 2626 Georgia Ave., NW

City Washington	State DC	Zip Code 20001
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Outstanding Balance Beginning This Period

7549.00

Transaction ID : SD12.12124

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

7549.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Strauss Radio Strategies Inc.

Nature of Debt (Purpose):
 Radio Media

Mailing Address 529 14th Street NW, Suite 1163

City Washington	State DC	Zip Code 20045
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Outstanding Balance Beginning This Period

8698.95

Transaction ID : SD12.11482

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

8698.95

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Toon, Divest, , Rev.,

Nature of Debt (Purpose):
 Campaign Organizer - Churches

Mailing Address 2215 Nc 101st Hwy.

City Havelock	State NC	Zip Code 28532
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Outstanding Balance Beginning This Period

1600.00

Transaction ID : SD12.5037

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1600.00

- 1) **SUBTOTALS** This Period This Page (optional)
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- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
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: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFHZG7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.5037

Services Rendered: \$800 a month for services on Presidential Campaign. Worked 3 months, is owed \$2400 as to date

Form/Schedule:

Transaction ID:

SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 United Parcel Service

Nature of Debt (Purpose):
 Adminstrative Expense

Mailing Address 55 Glenlake Parkway, NE

City Atlanta	State GA	Zip Code 30328
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Outstanding Balance Beginning This Period

2618.98

Transaction ID : SD12.8043

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

2618.98

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 US Treasury

Nature of Debt (Purpose):
 Execcsive Contributions

Mailing Address

City Washington	State DC	Zip Code
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Outstanding Balance Beginning This Period

19500.00

Transaction ID : SD12.12597

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

19500.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Watkins, Frank, , Mr.,

Nature of Debt (Purpose):
 Salary Expense

Mailing Address 335 O Southwest

City Washington	State DC	Zip Code 20024
--------------------	-------------	-------------------

Outstanding Balance Beginning This Period

55743.58

Transaction ID : SD12.5950

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

55743.58

- 1) **SUBTOTALS** This Period This Page (optional)
- 2) **TOTALS** This Period (last page this line number only)
- 3) **TOTAL OUTSTANDING LOANS** from Schedule C-P (last page only)
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SCHEDULE D-P
DEBTS AND OBLIGATIONS (Excluding Loans)

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: 11
 12

NAME OF COMMITTEE (In Full)
 Sharpton 2004

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Wilson, Wes, , ,

Nature of Debt (Purpose):
 Lunch Expense - see memo text

Mailing Address 3400 12th Ave., 1st Floor

City Brooklyn	State NY	Zip Code 11218
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Outstanding Balance Beginning This Period

1157.79

Transaction ID : SD12.11420

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

1157.79

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
 Xpedite

Nature of Debt (Purpose):
 Adminstrative Expense

Mailing Address 100 Tormee Drive

City Tinton Falls	State NJ	Zip Code 07712
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Outstanding Balance Beginning This Period

0.33

Transaction ID : SD12.8046

Amount Incurred This Period

0.00

Payment This Period

0.00

Outstanding Balance at Close of This Period

0.33

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City	State	Zip Code
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Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)	1158.12
2) TOTALS This Period (last page this line number only)	888713.78
3) TOTAL OUTSTANDING LOANS from Schedule C-P (last page only)	37000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	925713.78

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SD12

Transaction ID : SD12.11420

PlayWright II - 722 Eighth Ave., New York, NY, 10036

Form/Schedule:

Transaction ID: