

19L-07

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: April 2, 2019

ANALYST: Nataliya Y. Ioffe

- I. COMMITTEE: Committee to Elect Alan Grayson
C00424713
Star Grayson, Treasurer (7/10/17 – present)³
Jennifer May, Treasurer (1/29/17 – 5/10/17)
Dustin Andersen, Treasurer (9/17/15 –
1/28/17)
P.O. Box 533616
Orlando, FL 32853-3616
- II. RELEVANT STATUTES: 11 CFR § 102.9(e)
11 CFR § 110.1(b)(3)
11 CFR § 110.2(b)(3)
11 CFR § 103.3(b)(1) and (3)
11 CFR § 104.3(a) and (b)
52 U.S.C. § 30104(b)(2) and (4)
- III. BACKGROUND:

A. Excessive, Prohibited and Other Impermissible Contributions: Failure to Refund, Redesignate, or Reattribute Excessive and Prohibited Contributions Within the Permissible Timeframe

Committee to Elect Alan Grayson (“the Committee”) received excessive contributions totaling \$125,890.97 for the 2016 Primary Election. The Committee did not timely refund, reattribute, or redesignate these excessive contributions from forty-five (45) individuals within the permissible timeframe (Attachment 2).

2015 Year-End Report⁴

³ Previous treasurer, Jennifer May, resigned on May 10, 2017, but the Committee did not appoint Ms. Grayson as the new treasurer until July 10, 2017.

⁴ Prior to the 2015 Year-End reporting period, the Committee received excessive contributions totaling \$1,930.64 from two (2) individuals during the 2015 October Quarterly reporting period. These contributions

During the 2015 Year-End reporting period, the Committee received excessive contributions totaling \$1,320.16 from two (2) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On February 1, 2016, the Committee filed the 2015 Year-End Report covering the period from October 1 through December 31, 2015 (Image 201602030200041517). This report disclosed excessive contributions totaling \$17,350.80 from four (4) individuals.

On March 22, 2016, a Request for Additional Information (RFAI) was sent to the Committee referencing the 2015 Year-End Report. The RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 201603220300040157).

On April 25, 2016 and February 28, 2018, the Committee filed Amended 2015 Year-End Reports (Images 201604280200173822 and 201802289095636789). These reports disclosed data entry corrections and redesignations that resolved all but \$1,320.16 in excessive contributions from two (2) individuals (Attachment 2).

2016 April Quarterly Report

During the 2016 April Quarterly reporting period, the Committee received excessive contributions totaling \$11,102.60 from seven (7) individuals that were not redesignated, reattributed, or refunded within the permissible timeframe (Attachment 2).

On April 14, 2016, the Committee filed the 2016 April Quarterly Report covering the period from January 1 through March 31, 2016 (Image 201604200200146257). The report disclosed excessive contributions totaling \$17,363.72 from twelve (12) individuals.

On June 13, 2016, an RFAI was sent to the Committee referencing the 2016 April Quarterly Report. The RFAI noted the Committee's receipt of excessive contributions, prohibited contributions, and contributions refunded outside the permissible timeframes, and requested that the Committee take corrective action (Image 201606130300048695).

On July 15, 2016 and May 25, 2018, the Committee filed Amended 2016 April Quarterly Reports (Images 201607220200313852 and 201805259113615429). These reports disclosed data entry corrections and redesignations that resolved all but \$11,102.60 in excessive contributions from seven (7) individuals (Attachment 2).

2016 July Quarterly Report

During the 2016 July Quarterly reporting period, the Committee received excessive contributions totaling \$61,848.37 from twenty-eight (28) individuals (Attachment 2).

are included in Attachment 2 for informational purposes, since these contributors made additional excessive contributions cited in RFAIs sent on subsequent reports.

On July 15, 2016, the Committee filed the 2016 July Quarterly Report covering the period from April 1 through June 30, 2016 (Image 201607200200260573). This report disclosed excessive contributions totaling \$2,850.00 from three (3) individuals.

On August 14, 2016, an RFAI was sent to the Committee referencing the 2016 July Quarterly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 201608140300056934).

On August 29, 2016 the Committee filed an Amended 2016 July Quarterly Report, which disclosed additional excessive contributions totaling \$66,289.57 from thirty-one (31) individuals (Image 201609010200365466).

On September 29, 2016, an RFAI was sent to the Committee referencing the 2016 July Quarterly Report. Among other issues, the RFAI noted the Committee's receipt of the additional excessive contributions and requested that the Committee take corrective action (Image 201609290300062693).

On August 24, 2018, the Committee filed an Amended 2016 July Quarterly Report (Image 201808249121521116). The report disclosed data entry corrections and redesignations that resolved all but \$61,848.37 in excessive contributions from twenty-eight (28) individuals (Attachment 2).

2016 12 Day Pre-Primary Report

During the 2016 12 Day Pre-Primary reporting period, the Committee received excessive contributions totaling \$28,811.88 from twenty-six (26) individuals (Attachment 2).

On August 17, 2016, the Committee filed the 2016 12 Day Pre-Primary Report covering the period from July 1 through August 10, 2016 (Image 201608220200361995). This report disclosed excessive contributions totaling \$31,758.88 from thirty-one (31) individuals.

On August 29, 2016, the Committee filed an Amended 2016 12 Day Pre-Primary Report (Image 201609010200363851).

On September 29, 2016, an RFAI was sent to the Committee referencing the 2016 12 Day Pre-Primary Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 201609290300062722).

On September 7, 2018, the Committee filed an Amended 2016 12 Day Pre-Primary Report (Image 201809079121653552). The report disclosed data entry corrections and redesignations that resolved all but \$28,811.88 in excessive contributions from twenty-six (26) individuals (Attachment 2).

2016 October Quarterly Report

During the 2016 October Quarterly reporting period, the Committee received excessive contributions totaling \$20,877.32 from twenty-four (24) individuals (Attachment 2).

On October 13, 2016, the Committee filed the 2016 October Quarterly Report covering the period from August 12⁵ through September 30, 2016 (Image 201610190200454888). This report disclosed excessive contributions totaling \$25,079.32 from twenty-nine (29) individuals.

On January 2, 2017, an RFAI was sent to the Committee referencing the 2016 October Quarterly Report. Among other issues, the RFAI noted the Committee's receipt of excessive contributions and requested that the Committee take corrective action (Image 201701020300074384).

On September 14, 2018, the Committee filed an Amended 2016 October Quarterly Report, covering from August 11 through September 30, 2016 (Image 201809149121710902). The report disclosed data entry corrections and redesignations that resolved all but \$20,877.32 in excessive contributions from twenty-four (24) individuals (Attachment 2).

On February 14-15, 2017, RAD Management spoke with the Committee's new appointed treasurer, Jennifer May, about the referable issues on the Committee's reports, including excessive and potentially prohibited contributions. Ms. May indicated she would work on addressing these matters (Attachment 5).

On June 13, 2017, Ms. May contacted the RAD Analyst to explain she resigned as the Committee's treasurer, but no new treasurer has been appointed. The Analyst advised her to file an FEC Form 99 (Miscellaneous Electronic Submission) for the public record stating this.

On July 14, 2017, Robin Sexton contacted the RAD Analyst to indicate she was working on the Committee's reports. Ms. Sexton requested to meet to go over the outstanding referable issues (Attachment 5).

On July 27, 2017, RAD Analyst and RAD Management met with Ms. Sexton concerning the referable issues on the Committee's reports, including the excessive and potentially prohibited contributions. Ms. Sexton indicated she would begin working on corrective amendments, as she felt some of the activity was incorrectly disclosed by the former treasurer (Attachment 5).

Between September 6, 2017 and September 7, 2018, RAD Management communicated with Ms. Sexton multiple times about amending the Committee's reports to correct the referable issues. Ms. Sexton provided periodic updates to RAD Management on her progress with amending the Committee's reports, starting with the 2015 reports, to

⁵ The beginning coverage date of the 2016 October Quarterly Report should have been August 11, 2016.

address the referable issues. RAD Management explained that the issue of excessive and potentially prohibited contributions would be referred to another Commission office (Attachment 5).

B. Excessive, Prohibited and Other Impermissible Contributions: Failure to Refund or Redesignate General Election Contributions within the Permissible Timeframe after the Candidate's Primary Election Loss

Committee to Elect Alan Grayson ("the Committee") received 2016 General Election contributions from sixteen (16) individuals and three (3) multicandidate political action committees that were not refunded or redesignated within the permissible timeframe from the date Alan Grayson ("the Candidate") lost the 2016 Florida Primary Election for U.S. Senate, held on August 30, 2016. The contributions total \$38,440.32, as disclosed on the 2015 April Quarterly, 2015 July Quarterly, 2015 October Quarterly, 2015 Year-End, 2016 April Quarterly, and 2016 October Quarterly Reports (Attachment 3).

2015 April Quarterly Report

On April 15, 2015, the Committee filed the 2015 April Quarterly Report covering the period from January 1, 2015 to March 31, 2015 (Image 15951170520). This report disclosed the receipt of \$9,100.00 in 2016 General Election contributions from three (3) individuals and one (1) multicandidate political action committee.

On August 30, 2016, the Candidate lost the Florida Primary Election.

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

On September 14, 2018, the Committee filed an Amended 2016 October Quarterly Report, covering from August 11 through September 30, 2016 (Image 201809149121710902). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$5,400.00 from two (2) individuals. The remaining General Election contributions, totaling \$3,700.00, from one (1) individual and one (1) multicandidate political action committee remained unremedied (Attachment 3).

2015 July Quarterly Report

On July 15, 2015, the Committee filed the 2015 July Quarterly Report covering the period from April 1, 2015 to June 30, 2015 (Image 201507159000234497). This report disclosed the receipt of \$5,300.00 in 2016 General Election contributions from two (2) individuals that remain unremedied (Attachment 3).

On August 30, 2016, the Candidate lost the Florida Primary Election.

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

2015 October Quarterly Report

On October 15, 2015, the Committee filed the 2015 October Quarterly Report covering the period from July 1, 2015 to September 30, 2015 (Image 201510160200273770). This report disclosed the receipt of \$42,300.00 in 2016 General Election contributions from sixteen (16) individuals, one (1) partnership, and one (1) multicandidate political action committee.

On August 30, 2016, the Candidate lost the Florida Primary Election.

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

On January 31, 2017, the Committee filed its 2017 Year-End Report, covering from October 1 through December 31, 2016 (Image 201701319042389331). The report disclosed timely refunds of the 2016 General Election contributions totaling \$5,000.00 from two (2) individuals.

On December 28, 2017, the Committee filed an Amended 2015 October Quarterly Report (Image 201712289090336536). The report disclosed a data correction, changing the designation for a \$1,300.00 contribution from one (1) individual that was previously cited in the RFAI concerning unrefunded 2016 General Election contributions.

On May 25, 2018, the Committee filed an Amended 2016 April Quarterly Report, covering from January 1 through March 31, 2016 (Image 201805259113615429). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$5,000.00 from two (2) individuals.

On September 7, 2018, the Committee filed an Amended 2016 12 Day Pre-Primary Report, covering from July 1 through August 10, 2016 (Image 201809079121653552). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$5,400.00 from one (1) individual and one (1) partnership.

On September 14, 2018, the Committee filed an Amended 2016 October Quarterly Report (Image 201809149121710902). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$13,100.00 from five (5) individuals. The remaining General Election contributions, totaling \$12,500.00, from five (5) individuals

and one (1) multicandidate political action committee remained unremedied (Attachment 3).

2015 Year-End Report

On February 1, 2016, the Committee filed the 2015 Year-End Report covering the period from October 1 through December 31, 2015 (Image 201602030200041517). This report disclosed the receipt of \$14,140.32 in 2016 General Election contributions from seven (7) individuals.

On August 30, 2016, the Candidate lost the Florida Primary Election.

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

On May 25, 2018, the Committee filed an Amended 2016 April Quarterly Report (Image 201805259113615429). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$4,600.00 from two (2) individuals.

On September 14, 2018, the Committee filed an Amended 2016 October Quarterly Report (Image 201809149121710902). The report disclosed a timely redesignations of a \$2,000.00 2016 General Election contribution from one (1) individual. The remaining General Election contributions totaling \$7,540.32 from four (4) individuals remained unremedied (Attachment 3).

2016 April Quarterly Report

On April 14, 2016, the Committee filed the 2016 April Quarterly Report covering the period from January 1 through March 31, 2016 (Image 201604200200146257). This report disclosed the receipt of \$29,920.16 in 2016 General Election contributions from sixteen (16) individuals and one (1) multicandidate political action committee.

On August 30, 2016, the Candidate lost the Florida Primary Election.

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

On May 25, 2018, the Committee filed an Amended 2016 April Quarterly Report (Image 201805259113615429). The report disclosed data corrections, changing the designations for contributions totaling \$18,120.16 from twelve (12) individuals that were previously cited in the RFAI concerning unrefunded 2016 General Election contributions.

On September 14, 2018, the Committee filed an Amended 2016 October Quarterly Report (Image 201809149121710902). The report disclosed timely redesignations of the 2016 General Election contributions totaling \$5,000.00 from three (3) individuals. The remaining General Election contributions totaling \$6,800.00 from two (2) individuals and one (1) multicandidate political action committee remained unremedied (Attachment 3).

2016 October Quarterly Report

On October 13, 2016, the Committee filed the 2016 October Quarterly Report covering the period from August 12 through September 30, 2016 (Image 201610190200454888). This report disclosed the receipt of \$2,600.00 in 2016 General Election contributions from two (2) individuals that remain unremedied (Attachment 3).

On January 2, 2017, an RFAI referencing the 2016 October Quarterly report was sent to the Committee (Image 201701020300074384). Among other issues, the RFAI noted the Committee's receipt of the 2016 General Election contributions totaling \$103,360.48 during the 2015-2016 election cycle and requested that the Committee refund the contributions, since the Candidate would not participate in the General Election.

On February 14-15, 2017, RAD Management spoke with the Committee's new appointed treasurer, Jennifer May, about the referable issues on the Committee's reports, including the unrefunded 2016 General Election contributions. Ms. May indicated she would work on addressing these matters (Attachment 5).

On June 13, 2017, Ms. May contacted the RAD Analyst to explain she resigned as the Committee's treasurer, but no new treasurer has been appointed. The Analyst advised her to file an FEC Form 99 (Miscellaneous Electronic Submission) for the public record stating this.

On July 14, 2017, Robin Sexton contacted the RAD Analyst to indicate she was working on the Committee's reports. Ms. Sexton requested to meet to go over the outstanding referable issues (Attachment 5).

On July 27, 2017, RAD Analyst and RAD Management met with Ms. Sexton concerning the referable issues on the Committee's reports, including the unrefunded 2016 General Election contributions. Ms. Sexton indicated she would begin working on corrective amendments, as she felt some of the activity was incorrectly disclosed by the former treasurer (Attachment 5).

Between September 6, 2017 and September 7, 2018, RAD Management communicated with Ms. Sexton multiple times about amending the Committee's reports to correct the referable issues. Ms. Sexton provided periodic updates to RAD Management on her progress with amending the Committee's reports, starting with the 2015 reports, to address the referable issues. RAD Management explained that the issue of unrefunded 2016 General Election contributions would be referred to another Commission office (Attachment 5).

C. Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

Committee to Elect Alan Grayson (“the Committee”) amended its 2016 July Quarterly and 12 Day Pre-Primary Reports to disclose additional receipts and disbursements that were not disclosed in the original reports (Attachment 4).

2016 July Quarterly Report

On July 15, 2016, the Committee filed its original 2016 July Quarterly Report, covering the period from April 1 to June 30, 2016 (Image 201607200200260573). The report disclosed receipts totaling \$55,127.00 on Line 11(a)(iii) (Total Contributions from Individuals), no receipts on Line 13(a) (Loans Made or Guaranteed by the Candidate), and no disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Images 201607200200260575-76).

On August 29, 2016, the Committee filed an Amended 2016 July Quarterly Report (Image 201609010200365466). The report disclosed receipts of \$1,012,168.45 on Line 11(a)(iii) and receipts of \$12,600.00 on Line 13(a), for total receipts of \$1,024,768.45, an increase of \$969,641.19 compared to the original report (Image 201609010200365469). The report also disclosed disbursements totaling \$ 1,098,389.90 on Line 17 (Image 201609010200365470). The report included a cover letter referencing the July Quarterly Report that stated, in part, “The committee is amending the July quarterly report to properly show all income and expenses during this reporting period” (Image 201609010200365466).

On September 29, 2016, a Request for Additional Information (“RFAI”) was sent to the Committee on the 2016 July Quarterly Report concerning the increases in receipts and disbursements, among other issues (Image 201609290300062693).

On August 24, 2018, the Committee filed a second Amended 2016 July Quarterly Report (Image 201808249121521116). The report disclosed receipts of \$1,012,095.35 on Line 11(a)(iii) and receipts of \$12,600 on Line 13(a), for total receipts of \$1,024,695.35, an increase of \$969,568.35 compared to the original report (Image 201808249121521118, Attachment 4). The report also disclosed disbursements totaling \$965,737.39 on Line 17 (Image 201808249121521119, Attachment 4).

2016 12 Day Pre-Primary Report

On August 17, 2016, the Committee filed its original 2016 12 Day Pre-Primary Report, covering the period from July 1 through August 10, 2016 (Image 201608220200361995). The report disclosed no disbursements on Line 17 (Operating Expenditures) of the Detailed Summary Page (Image 201608220200361998).

On August 29, 2016, the Committee filed an Amended 2016 12 Day Pre-Primary Report (Image 201609010200363851). The report disclosed disbursements totaling

\$765,955.28 on Line 17 (Image 201609010200363855). The report included a cover letter referencing the 12 Day Pre-Primary Report that stated, in part, “The committee is amending the July quarterly [*sic*] report to properly show all income and expenses during this reporting period” (Image 201609010200363851).

On September 29, 2016, a Request for Additional Information (“*RFAI*”) was sent to the Committee on the 2016 12 Day Pre-Primary Report concerning the increase in disbursements, among other issues (Image 201609290300062722).

Between July 27 and December 7, 2016, RAD Analyst and RAD Management spoke with the Committee’s treasurer, Dustin Andersen, concerning the reporting discrepancies on the 2016 July Quarterly and 12 Day Pre-Primary Reports, among other filings. The RAD staff explained the increases in activity were referable for further Commission action (Attachment 5).

On February 14-15, 2017, RAD Management spoke with the Committee’s new appointed treasurer, Jennifer May, about the referable issues on the 2016 July Quarterly and 12 Day Pre-Primary Reports, among other reports. Ms. May indicated she would work on addressing these matters (Attachment 5).

On June 13, 2017, Ms. May contacted the RAD Analyst to explain she resigned as the Committee’s treasurer, but no new treasurer has been appointed. The Analyst advised her to file an FEC Form 99 (Miscellaneous Electronic Submission) for the public record stating this.

On July 14, 2017, Robin Sexton contacted the RAD Analyst to indicate she was working on the Committee’s reports. Ms. Sexton requested to meet to go over the outstanding referable issues (Attachment 5).

On July 27, 2017, RAD Analyst and RAD Management met with Ms. Sexton concerning the referable issues on the Committee’s reports. Ms. Sexton indicated she would begin working on corrective amendments (Attachment 5).

Between September 6, 2017 and May 18, 2018, RAD Management communicated with Ms. Sexton multiple times about amending the Committee’s reports to correct the referable issues. On September 6, 2017, RAD Management e-mailed Ms. Sexton a chart summarizing the outstanding referable issues involving the Committee, including the increases in activity on the 2016 July Quarterly and 12 Day Pre-Primary Reports. Ms. Sexton indicated that the former treasurer, Dustin Andersen, had difficulty with reporting due to health issues. RAD Management encouraged the Committee to file an FEC Form 99 (Miscellaneous Electronic Submission) explaining the situation. Ms. Sexton indicated she would file an FEC Form 99. She provided periodic updates to RAD Management on her progress with amending the Committee’s reports, starting with the 2015 reports, to address the referable issues (Attachment 5).

On September 13, 2017, the Committee filed an FEC Form 99 stating, in part:

“The Committee to Elect Alan Grayson is conducting an internal audit of our records, in part to address the issues raised by the FEC, as reflected in previous correspondence. It is our intention to make all of the amendments required by our correspondence with the FEC, and fully and properly disclose the relevant information, going back to the start of outstanding issues. While this is an extremely involved process, due in part to the large number of individual transactions, it is our hope that we will begin to file the amended reports by the end of October, and finish promptly thereafter” (Image 201709139074687454).

On May 28, 2018, the Committee filed an FEC Form 99 stating, in part:

“This letter responds to the items outstanding regarding the reports filed in 2016. Many of the issues in our 2016 reports are a result of the fact that our compliance person was, unbeknownst to us, unable to manage the committee financial obligations as a result of a health issue. Thus, a lot of day-to-day activities were not undertaken in a timely manner, and the reporting was not accurate.

This lapse and/or delay of effort led to late and incorrect data entry, some of which caused increased activity for both receipts and disbursements in amended reports, as well as incorrect starting balances on some reports. ...

Notwithstanding the health issue described above, and the enormous volume of individual transactions for this committee, we are determined to present the financial information of the committee accurately for the public record” (Image 201805289113618657).

On June 4, 2018, RAD Management contacted Ms. Sexton to acknowledge the receipt of the FEC Form 99 and to offer assistance in addressing the other outstanding issues. Ms. Sexton indicated she would be filing amendments to disclose additional information (Attachment 5).

On July 27, 2018, RAD Management contacted Ms. Sexton to follow up about filing amendments. RAD Management mentioned that several 2016 reports, including the July Quarterly and 12 Day Pre-Primary Reports, had discrepancies between the beginning and ending cash on hand balances that required correction. Ms. Sexton indicated she would file these amendments by mid-August 2018 (Attachment 5).

Between July 30 and September 7, 2018, RAD Management communicated with Ms. Sexton via phone and e-mail concerning the Committee’s progress in amending the 2016 reports, including the July Quarterly and 12 Day Pre-Primary. Ms. Sexton indicated some of the activity was not correctly reported on the amendments filed in 2016 (Attachment 5).

On September 7, 2018, the Committee filed a second Amended 2016 12 Day Pre-Primary Report (Image 201809079121653552). The report disclosed disbursements totaling \$766,205.28 on Line 17 (Image 201809079121653555, Attachment 4).

On September 10, 2018, RAD Management communicated with Ms. Sexton to confirm the receipt of the Amended 2016 July Quarterly and 12 Day Pre-Primary Reports, filed on August 24 and September 7, 2018, respectively. RAD Management reiterated that the increases in activity disclosed in these reports would be referred for further Commission action (Attachment 5).

To date, no further communications have been received from the Committee regarding these matters.

O-Index (2019-2020)															
Cmte. ID: C00424713 Cmte. Name: COMMITTEE TO ELECT ALAN GRAYSON															
Treasurer Name: GRAYSON, STAR Address: PO BOX 533616, ORLANDO, FL 32853-3616															
Cmte. Type: H (HOUSE) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
No records were found for this cycle.															

O-Index (2017-2018)															
Cmte. ID: C00424713 Cmte. Name: COMMITTEE TO ELECT ALAN GRAYSON															
Treasurer Name: GRAYSON, STAR Address: PO BOX 533616, ORLANDO, FL 32853-3616															
Cmte. Type: H (HOUSE) Cmte. Designation: P (PRINCIPAL CAMPAIGN COMMITTEE OF A CANDIDATE) Filing Frequency: QUARTERLY FILER															
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			7/10/2017	1	201707109066576707				-	-	-	-	-	-	-
MS-T			9/13/2017	1	201709139074687454				-	-	-	-	-	-	-
MS-T			5/28/2018	1	201805289113618657				-	-	-	-	-	-	-
MS-T			6/19/2018	1	201806199113757171				-	-	-	-	-	-	-
MS-T			8/2/2018	1	201808029119347656				-	-	-	-	-	-	-
MS-T			9/12/2018	1	201809129121705250				-	-	-	-	-	-	-
RQ1		A	6/29/2017	1	201706290300087623			6/29/2017	-	-	-	-	-	-	-
RQ2	Q1	N	6/29/2017	2	201706290300087635	1/1/2017	3/31/2017	6/29/2017	-	-	-	-	-	-	-
RQ2	Q2	N	9/11/2017	2	201709110300092775	4/1/2017	6/30/2017	9/11/2017	-	-	-	-	-	-	-
RQ2	Q3	A	2/4/2018	2	201802040300097423	7/1/2017	9/30/2017	2/4/2018	-	-	-	-	-	-	-
RQ2	Q3	N	12/25/2017	2	201712250300096082	7/1/2017	9/30/2017	12/25/2017	-	-	-	-	-	-	-
RQ2	YE	N	5/15/2018	2	201805150300010161	10/1/2017	12/31/2017	5/15/2018	-	-	-	-	-	-	-
RQ2	YE	A	6/28/2018	2	201806280300012873	10/1/2017	12/31/2017	6/28/2018	-	-	-	-	-	-	-
RQ2	Q1	N	5/16/2018	12	201805160300010172	1/1/2018	3/31/2018	5/16/2018	-	-	-	-	-	-	-
RQ2	Q1	A	8/8/2018	2	201808080300017325	1/1/2018	3/31/2018	8/8/2018	-	-	-	-	-	-	-
RQ2	Q1	N	6/28/2018	2	201806280300012875	1/1/2018	3/31/2018	6/28/2018	-	-	-	-	-	-	-
F3N	Q1	N	4/14/2017	569	201704149052244783	1/1/2017	3/31/2017		\$457,798	\$132,081	\$152,588	\$437,290	\$40,129	\$2,342,135	\$2,351,893
F3A	Q1	A	8/3/2017	577	201708039069933809	1/1/2017	3/31/2017		\$457,798	\$132,081	\$147,588	\$442,290	\$40,129	\$2,272,135	\$2,237,264
F3N	Q2	N	7/15/2017	339	201707159066735175	4/1/2017	6/30/2017		\$437,290	\$68,532	\$50,340	\$455,483	\$45,249	\$2,167,135	\$2,212,384
F3N	Q3	N	10/15/2017	555	201710159075742231	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3A	Q3	A	1/29/2018	556	201801299090701766	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3A	Q3	A	3/12/2018	556	201803129096536133	7/1/2017	9/30/2017		\$455,483	\$60,903	\$15,119	\$501,267	\$45,249	\$2,167,135	\$2,212,384
F3N	YE	N	1/31/2018	528	201801319091339833	10/1/2017	12/31/2017		\$501,267	\$59,819	\$4,899	\$556,187	\$45,249	\$2,167,135	\$2,212,384
F3A	YE	A	6/19/2018	691	201806199113754306	10/1/2017	12/31/2017		\$501,267	\$73,010	\$20,084	\$554,194	\$45,249	\$2,167,135	\$2,212,384
F3A	YE	A	8/7/2018	702	201808079119373525	10/1/2017	12/31/2017		\$501,267	\$73,010	\$50,148	\$524,130	\$45,249	\$2,167,135	\$2,212,384
F3N	Q1	N	4/15/2018	805	201804159108216576	1/1/2018	3/31/2018		\$556,187	\$192,347	\$53,567	\$694,967	\$45,249	\$2,167,135	\$2,212,384
F3A	Q1	A	7/15/2018	758	201807159115670176	1/1/2018	3/31/2018		\$554,194	\$150,926	\$53,567	\$651,553	\$45,249	\$2,167,135	\$2,212,384
F3N	Q2	N	7/15/2018	903	201807159115676844	4/1/2018	6/30/2018		\$651,553	\$163,386	\$138,134	\$676,805	\$45,249	\$2,167,135	\$2,212,384
F3N	12P	N	8/17/2018	446	201808179119667910	7/1/2018	8/8/2018		\$676,805	\$179,692	\$85,825	\$770,672	\$46,973	\$2,167,135	\$2,214,108
F3N	Q3	N	10/15/2018	689	201810159125494531	8/9/2018	9/30/2018		\$770,672	\$196,824	\$46,625	\$920,871	\$92,248	\$2,444,135	\$2,536,383
F3N	YE	N	1/31/2019	147	201901319144277671	10/1/2018	12/31/2018		\$920,871	\$42,002	\$36,035	\$926,838	\$111,164	\$2,444,135	\$2,555,299
F1A		A	1/29/2017	5	201701299041535675				-	-	-	-	-	-	-
F1A		A	4/14/2018	5	201804149108079329				-	-	-	-	-	-	-
F2A		A	9/7/2018	1	201809079121656373				-	-	-	-	-	-	-
F1A		A	9/13/2017	5	201709139074684073				-	-	-	-	-	-	-
F6N			8/14/2018	1	201808149119620037				-	-	-	-	-	-	-
F6N			8/15/2018	1	201808159119641530				-	-	-	-	-	-	-
F6A			8/16/2018	1	201808169119667835				-	-	-	-	-	-	-
F6N			8/16/2018	1	201808169119667836				-	-	-	-	-	-	-

F3	Q1	N	4/14/2016	1519	201604200200146257	1/1/2016	3/31/2016	\$211,525	\$1,019,436	\$800,568	\$430,393	\$192,215	\$2,368,777	\$2,560,993
F3	Q1	A	7/15/2016	1532	201607220200313852	1/1/2016	3/31/2016	\$211,525	\$1,018,436	\$800,718	\$429,243	\$576,645	\$7,106,332	\$2,560,993
F3N	Q1	N	5/25/2018	2656	201805259113615429	1/1/2016	3/31/2016	\$187,182	\$1,102,226	\$843,584	\$445,824	\$170,773	\$2,368,777	\$2,539,551
F3	Q2	N	7/15/2016	206	201607200200260573	4/1/2016	6/30/2016	\$429,243	\$55,127	\$0	\$484,371	\$192,215	\$2,343,777	\$2,560,993
F3	Q2	N	8/29/2016	2789	201609010200365466	4/1/2016	6/30/2016	\$430,393	\$1,024,768	\$1,098,389	\$356,772	\$80,259	\$4,762,754	\$2,421,507
F3N	Q2	N	8/24/2018	4414	201808249121521116	4/1/2016	6/30/2016	\$445,824	\$1,024,695	\$965,737	\$504,782	\$40,129	\$2,381,377	\$2,421,507
F3	12P	N	8/17/2016	954	201608220200361995	7/1/2016	8/10/2016	\$429,243	\$430,195	\$0	\$859,439	-	-	\$0
F3	12P	N	8/29/2016	1615	201609010200363851	7/1/2016	8/10/2016	\$430,393	\$430,091	\$765,955	\$94,530	\$80,259	\$4,762,755	\$2,421,507
F3N	12P	N	9/7/2018	2686	201809079121653552	7/1/2016	8/10/2016	\$504,782	\$509,842	\$766,205	\$248,419	\$40,129	\$2,456,377	\$2,496,507
F3	Q3	N	10/13/2016	1793	201610190200454888	8/12/2016	9/30/2016	\$430,393	\$539,402	\$360,087	\$609,709	\$40,129	\$2,381,583	\$2,421,713
F3N	Q3	N	9/14/2018	2559	201809149121710902	8/11/2016	9/30/2016	\$248,419	\$539,372	\$388,333	\$399,458	\$40,129	\$2,456,583	\$2,496,713
F3N	YE	N	1/31/2017	366	201701319042389331	10/1/2016	12/31/2016	\$609,709	\$157,613	\$309,524	\$457,798	\$40,129	\$2,301,763	\$2,341,893
F1		N	7/29/2015	7	201507310200230545			-	-	-	-	-	-	-
F6		N	8/22/2016	8	201608230200363015			-	-	-	-	-	-	-
F6		N	8/19/2016	5	201608190200361878			-	-	-	-	-	-	-
F1		A	9/21/2015	7	201509240200248099			-	-	-	-	-	-	-
F6		N	8/15/2016	5	201608160200340037			-	-	-	-	-	-	-
F6		N	8/29/2016	5	201608290200363421			-	-	-	-	-	-	-
F6		N	8/25/2016	4	201608260200363272			-	-	-	-	-	-	-
F6		N	8/26/2016	5	201608260200363312			-	-	-	-	-	-	-
F1A		A	11/14/2016	4	201611149037142889			-	-	-	-	-	-	-
F2A		A	11/14/2016	1	201611149037142893			-	-	-	-	-	-	-
Totals									\$5,052,691	\$4,850,475				

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
ANGELOS, LOUIS	4/22/2016	\$ 5,400.00	P2016	\$ 2,700.00	\$ -	N/A
ARIMURA, GRACE	3/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	3/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	3/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	4/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	6/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/16/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	7/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/1/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/16/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	8/26/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

ARIMURA, GRACE	8/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/1/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	9/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/30/2016	\$ 100.00	P2016	\$ 1,100.00	\$ -	N/A
AXTELL, SHARON	10/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	11/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/28/2015	\$ 100.00	P2016			
AXTELL, SHARON	1/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	1/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	1/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	4/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/14/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/3/2016	\$ 150.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

AXTELL, SHARON	6/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/17/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	8/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	8/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/29/2016	\$ 100.00	P2016	\$ 2,150.00	\$ -	N/A
AYLSTOCK, BRYAN	4/22/2016	\$2,700.00	P2016			
AYLSTOCK, BRYAN	5/22/2016	\$2,700.00	P2016			
AYLSTOCK, BRYAN	5/22/2016	\$2,700.00	P2016	\$ 5,400.00	\$ -	N/A
BARKER, RICHARD	8/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/30/2015	\$ 113.00	P2016			
BARKER, RICHARD	10/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	10/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/3/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/8/2015	\$ 170.00	P2016			
BARKER, RICHARD	11/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	1/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	1/17/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

BARKER, RICHARD	1/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/2/2016	\$ 170.00	P2016			
BARKER, RICHARD	3/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	4/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/14/2016	\$ 25.00	P2016			
BARKER, RICHARD*	4/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	8/12/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

BARKER, RICHARD	8/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	8/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	8/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	9/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	9/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/26/2016	\$ 25.00	P2016	\$ 1,903.00	\$ -	N/A
BATIPPS, STEVEN	8/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	9/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	10/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	11/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	12/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN*	1/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	2/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	3/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	4/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	5/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	6/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	7/9/2016	\$ 250.00	P2016	\$ 300.00	\$ -	N/A
BRONFMAN, ADAM	9/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	10/9/2015	\$ 150.00	P2016			
BRONFMAN, ADAM	10/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	11/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	12/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	1/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM*	2/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	3/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	4/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

BRONFMAN, ADAM	6/10/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	6/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	7/10/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	7/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	8/10/2016	\$ 250.00	P2016	\$ 1,200.00	\$ -	N/A
BRUNET, BONNIE						
BRUNET, BONNIE	10/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	10/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	11/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	11/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	12/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	12/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE*	1/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	1/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	1/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	2/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	2/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE*	2/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	3/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	3/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	4/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	5/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	7/16/2016	\$ 500.00	P2016			
BRUNET, BONNIE	8/16/2016	\$ 500.00	P2016	\$ 1,575.00	\$ -	N/A
COBURN, EDWARD						
COBURN, EDWARD	9/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	9/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	9/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	9/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	9/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	10/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	10/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	10/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	10/29/2015	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

COBURN, EDWARD	10/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	11/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	11/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	11/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	11/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	11/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	12/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	12/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	12/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	12/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	12/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	12/31/2015	\$ 50.00	P2016			
COBURN, EDWARD*	1/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	1/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	1/25/2016	\$ 30.00	P2016			
COBURN, EDWARD	1/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	1/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	1/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	2/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	3/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	3/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	3/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	3/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	3/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	4/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	4/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	4/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	4/30/2016	\$ 50.00	P2016			
COBURN, EDWARD	5/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	5/15/2016	\$ 50.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

COBURN, EDWARD	5/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	5/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	6/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	6/30/2016	\$ 50.00	P2016			
COBURN, EDWARD	7/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	7/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	7/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	7/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	8/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	8/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	8/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	8/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	9/15/2016	\$ 50.00	P2016	\$ 215.00	\$ -	N/A
DAY, REBECCA	6/7/2016	\$ 5,000.00	P2016			
DAY, REBECCA	6/17/2016	\$ 25.00	P2016			
DAY, REBECCA	7/17/2016	\$ 25.00	P2016			
DAY, REBECCA	8/17/2016	\$ 25.00	P2016			
DAY, REBECCA	9/17/2016	\$ 25.00	P2016	\$ 2,400.00	\$ -	N/A
FAIRLEY, STEPHEN	4/22/2016	\$ 2,700.00	P2016			
FAIRLEY, STEPHEN	5/22/2016	\$ 2,700.00	P2016			
FAIRLEY, STEPHEN	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A
FERGUSON, THEODOSIA	8/23/2015	\$ 1,000.00	P2016			
FERGUSON, THEODOSIA	9/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	10/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	11/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/10/2015	\$ 250.00	P2016			

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FERGUSON, THEODOSIA	11/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/18/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	12/8/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/16/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/31/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/26/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	3/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA*	3/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	4/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	4/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	5/16/2016	\$ 50.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	6/2/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/16/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/27/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	8/28/2016	\$ 500.00	P2016	\$ 3,345.00	\$ -	N/A
GORDON, BEN	4/22/2016	\$ 1,000.00	P2016			

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GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	6/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	7/22/2016	\$ 1,000.00	P2016	\$ 2,300.00	\$ -	N/A
						
GRAYSON, DOROTHY	9/23/2015	\$ 2,700.00	P2016			
GRAYSON, DOROTHY	8/7/2016	\$ 1,500.00	P2016	\$ 1,500.00	\$ -	N/A
						
HAMMETT, BENJAMIN	10/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	10/19/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	11/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	12/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN*	1/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	2/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	3/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	4/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	5/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	6/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	7/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	8/8/2016	\$ 250.00	P2016	\$ 300.00	\$ -	N/A
						
HAWES, KINNE	7/8/2015	\$ 250.00	P2016			
HAWES, KINNE	9/14/2015	\$ 100.00	P2016			
HAWES, KINNE	9/30/2015	\$ 50.00	P2016			
HAWES, KINNE	10/8/2015	\$ 100.00	P2016			
HAWES, KINNE	10/14/2015	\$ 100.00	P2016			
HAWES, KINNE	10/20/2015	\$ 50.00	P2016			
HAWES, KINNE	10/22/2015	\$ 50.00	P2016			
HAWES, KINNE	11/14/2015	\$ 100.00	P2016			
HAWES, KINNE	11/20/2015	\$ 50.00	P2016			
HAWES, KINNE	12/14/2015	\$ 100.00	P2016			
HAWES, KINNE	12/20/2015	\$ 50.00	P2016			
HAWES, KINNE	1/14/2016	\$ 100.00	P2016			
HAWES, KINNE	1/20/2016	\$ 50.00	P2016			

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HAWES, KINNE	2/14/2016	\$ 100.00	P2016			
HAWES, KINNE	2/20/2016	\$ 50.00	P2016			
HAWES, KINNE	3/14/2016	\$ 100.00	P2016			
HAWES, KINNE	3/20/2016	\$ 50.00	P2016			
HAWES, KINNE	4/14/2016	\$ 100.00	P2016			
HAWES, KINNE	4/20/2016	\$ 50.00	P2016			
HAWES, KINNE	5/13/2016	\$ 100.00	P2016			
HAWES, KINNE	5/14/2016	\$ 100.00	P2016			
HAWES, KINNE	5/20/2016	\$ 50.00	P2016			
HAWES, KINNE	5/20/2016	\$ 50.00	P2016			
HAWES, KINNE	6/14/2016	\$ 100.00	P2016			
HAWES, KINNE	6/20/2016	\$ 50.00	P2016			
HAWES, KINNE	6/22/2016	\$ 100.00	P2016			
HAWES, KINNE	6/30/2016	\$ 50.00	P2016			
HAWES, KINNE	7/10/2016	\$ 100.00	P2016			
HAWES, KINNE	7/20/2016	\$ 50.00	P2016			
HAWES, KINNE	8/7/2016	\$ 100.00	P2016			
HAWES, KINNE	8/14/2016	\$ 100.00	P2016			
HAWES, KINNE	8/20/2016	\$ 50.00	P2016			
HAWES, KINNE	8/29/2016	\$ 100.00	P2016			
HAWES, KINNE	8/30/2016	\$ 50.00	P2016			
HAWES, KINNE	9/14/2016	\$ 100.00	P2016			
HAWES, KINNE	9/20/2016	\$ 50.00	P2016			
HAWES, KINNE	9/30/2016	\$ 50.00	P2016	\$ 250.00	\$ -	N/A
KIRK, HARVEY						
KIRK, HARVEY	4/22/2016	\$5,400.00	P2016	\$ 2,700.00	\$ -	N/A
KNAUF, VINCE						
KNAUF, VINCE	2/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/16/2016	\$ 3.00	P2016			
KNAUF, VINCE	2/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	2/29/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 25.00	P2016			

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KNAUF, VINCE	3/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	3/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	3/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	3/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	4/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	4/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	4/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	5/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	6/20/2016	\$ 15.00	P2016			

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KNAUF, VINCE	6/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	7/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/14/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	7/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	7/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	7/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/31/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	8/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/14/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/18/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	8/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	8/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	8/29/2016	\$ 20.00	P2016			

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KNAUF, VINCE	8/29/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	9/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	9/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 10.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 15.00	P2016			
KNAUF, VINCE	9/28/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/29/2016	\$ 200.00	P2016			
KNAUF, VINCE	9/30/2016	\$ 50.00	P2016	\$ 1,998.00	\$ -	N/A
KONINGSTEIN, ROSS*						
KONINGSTEIN, ROSS*	1/29/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS*	2/6/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS*	2/28/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS	4/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	5/8/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	7/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	8/7/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	9/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	10/9/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	11/13/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	12/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	4/15/2016	\$ 500.00	P2016			
KONINGSTEIN, ROSS	5/20/2016	\$ 500.00	P2016			
KONINGSTEIN, ROSS**	7/15/2016	\$ 500.00	P2016	\$ 1,700.00	\$ -	N/A
KUEHLTHAU, ROBERT						
KUEHLTHAU, ROBERT	9/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	10/17/2015	\$ 20.00	P2016			

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KUEHLTHAU, ROBERT	10/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	10/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	11/8/2015	\$ 50.00	P2016			
KUEHLTHAU, ROBERT	11/17/2015	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	11/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	11/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	12/17/2015	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	12/20/2015	\$ 100.00	P2016			
KUEHITHAU, ROBERT	12/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	12/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	12/31/2015	\$ 25.00	P2016			
KUEHLTHAU, ROBERT*	1/8/2016	\$ 38.00	P2016			
KUEHLTHAU, ROBERT	1/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	1/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT*	1/21/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	1/27/2016	\$ 3.00	P2016			
KUEHITHAU, ROBERT	1/28/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	1/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT*	2/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	2/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT*	2/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	2/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	3/3/2016	\$ 10.00	P2016			
KUEHITAU, ROBERT	3/8/2016	\$ 15.00	P2016			
KUEHLTHAU, ROBERT	3/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	3/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	3/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	3/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	3/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	4/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	4/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT*	4/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	4/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	4/27/2016	\$ 3.00	P2016			

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KUEHLTHAU, ROBERT	4/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	5/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	5/17/2016	\$ 20.00	P2016			
KUEHLTAU, ROBERT	5/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	5/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	5/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	6/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	6/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	6/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	6/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	6/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	7/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	7/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	7/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	7/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	7/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	8/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	8/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	8/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	8/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	8/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	9/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	9/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	9/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	9/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	9/29/2016	\$ 100.00	P2016	\$ 102.00	\$ -	N/A
LAKE, EDWARD	4/22/2016	\$ 2,700.00	P2016			
LAKE, EDWARD	5/22/2016	\$ 2,700.00	P2016			
LAKE, EDWARD	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

LEWIS, KENNETH	7/27/2015	\$ 1,000.00	P2016			
LEWIS, KENNETH	3/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	4/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	5/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	6/4/2016	\$ 500.00	P2016	\$ 300.00	\$ -	N/A
LIPPMAN, HARLEY	8/12/2016	\$ 1,250.00	P2016			
LIPPMAN, HARLEY	8/15/2016	\$ 1,250.00	P2016			
LIPPMAN, HARLEY	8/22/2016	\$ 2,500.00	P2016	\$ 2,300.00	\$ -	N/A
LYMAN, JOANNE	3/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	4/13/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	5/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	6/15/2016	\$ 50.00	P2016			
LYMAN, JOANNE	6/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	7/16/2016	\$ 250.00	P2016			
LYMAN, JOANNE	7/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	8/20/2016	\$ 100.00	P2016	\$ 1,500.00	\$ -	N/A
MAASWINKEL, GREGORY						
MAASWINKEL, GREGORY	2/19/2016	\$ 500.00	O2016, Primary Debt			
MAASWINKEL, GREGORY	3/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	4/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	5/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	6/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	7/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	8/19/2016	\$ 500.00	P2016	\$ 800.00	\$ -	N/A
MCGARTLAND, MICHAEL						
MCGARTLAND, MICHAEL	4/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	6/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	7/22/2016	\$ 1,000.00	P2016	\$ 2,300.00	\$ -	N/A
MCNEW, SANDERS						
MCNEW, SANDERS	9/10/2015	\$ 2,700.00	P2016			
MCNEW, SANDERS	8/6/2016	\$ 5,000.00	P2016			
MCNEW, SANDERS	8/6/2016	\$ 20.16	P2016	\$ 5,020.16	\$ -	N/A
MISNY, TIMOTHY						
MISNY, TIMOTHY	5/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	6/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	7/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	8/4/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
MUNGER, PHILLIP						
MUNGER, PHILLIP	9/10/2015	\$ 2,700.00	P2016			
MUNGER, PHILIP	5/5/2016	\$ 5,400.00	P2016	\$ 5,400.00	\$ -	N/A

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

NATIONS, HOWARD	4/22/2016	\$ 2,700.00	P2016			
NATIONS, HOWARD	5/22/2016	\$ 2,700.00	P2016			
NATIONS, HOWARD	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A
NUNN, KEN	4/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	6/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	7/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	8/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	8/22/2016	\$ 1,000.00	P2016	\$ 4,300.00	\$ -	N/A
ORLANDO, ROGER	4/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	5/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	5/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
PATERSON, JAMES	4/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	6/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	7/22/2016	\$ 1,000.00	P2016	\$ 2,300.00	\$ -	N/A
PEARL, MORRIS	10/7/2015	\$ 1,000.00	P2016			
PEARL, MORRIS	8/27/2016	\$ 1,000.00	P2016			
PEARL, MORRIS	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
PHELPS, JEANETTE	8/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	11/26/2015	\$ 250.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

PHELPS, JEANETTE	12/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	1/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	2/23/2016	\$ 100.00	P2016			
PHELPS, JEANETTE*	2/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/12/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	4/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	5/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	6/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	7/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	8/26/2016	\$ 250.00	P2016	\$ 1,400.00	\$ -	N/A
						
RANTZ, PAULA	2/11/2016	\$ 250.00	P2016			
RANTZ, PAULA	7/3/2016	\$ 2,500.00	P2016			
RANTZ, PAULA	8/3/2016	\$ 2,500.00	P2016	\$ 2,550.00	\$ -	N/A
						
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			
RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016			
RAU, VIVEKANAND	3/29/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	5/18/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	7/16/2016	\$ 2,000.00	P2016			
RAU, VIVEKANAND	8/25/2016	\$ 1,000.00	P2016	\$ 6,800.00	\$ -	N/A
						
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			
SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			
SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	1/1/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	2/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/12/2016	\$ 250.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

SONTAG, LOIS	2/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	2/23/2016	\$ 100.00	P2016			
SONTAG, LOIS*	2/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	3/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	3/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	3/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	3/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/29/2016	\$ 250.00	P2016			
SONTAG, IOIS	4/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	4/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	4/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	4/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	4/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	5/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	5/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	5/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.05	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	6/1/2016	\$ 250.00	P2016			
SONTAG, IOIS	6/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	6/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	6/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/26/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	7/12/2016	\$ 250.00	P2016			
SONTAG, IOIS	7/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/16/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	7/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/7/2016	\$ 50.00	P2016			
SONTAG, LOIS*	8/7/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/15/2016	\$ 250.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

SONTAG, LOIS	8/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	9/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	9/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/29/2016	\$ 20.16	P2016	\$ 17,632.13	\$ -	N/A
STECK, PAT	9/10/2015	\$ 50.00	P2016			
STECK, PAT	11/10/2015	\$ 150.00	P2016			
STECK, PAT	11/21/2015	\$ 50.00	P2016			
STECK, PAT	12/21/2015	\$ 100.00	P2016			
STECK, PAT	12/27/2015	\$ 25.00	P2016			
STECK, PAT*	1/9/2016	\$ 38.00	P2016			
STECK, PAT	2/14/2016	\$ 50.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	3/3/2016	\$ 50.00	P2016			
STECK, PAT	3/19/2016	\$ 100.00	P2016			
STECK, PAT	4/10/2016	\$ 50.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 100.00	P2016			
STECK, PAT	5/10/2016	\$ 100.00	P2016			
STECK, PAT	5/13/2016	\$ 250.00	P2016			
STECK, PAT	5/19/2016	\$ 250.00	P2016			

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STECK, PAT	5/19/2016	\$ 100.00	P2016			
STECK, PAT	6/19/2016	\$ 100.00	P2016			
STECK, PAT	6/22/2016	\$ 100.00	P2016			
STECK, PAT	6/25/2016	\$ 125.00	P2016			
STECK, PAT	6/27/2016	\$ 100.00	P2016			
STECK, PAT	7/9/2016	\$ 100.00	P2016			
STECK, PAT	7/19/2016	\$ 100.00	P2016			
STECK, PAT	7/22/2016	\$ 100.00	P2016			
STECK, PAT	7/26/2016	\$ 100.00	P2016			
STECK, PAT	8/3/2016	\$ 100.00	P2016			
STECK, PAT	8/4/2016	\$ 100.00	P2016			
STECK, PAT	8/9/2016	\$ 100.00	P2016			
STECK, STECK	8/15/2016	\$ 250.00	P2016			
STECK, PAT	8/19/2016	\$ 100.00	P2016			
STECK, PAT	8/22/2016	\$ 250.00	P2016			
STECK, PAT	8/22/2016	\$ 100.00	P2016			
STECK, PAT	8/28/2016	\$ 50.00	P2016			
STECK, PAT	8/28/2016	\$ 250.00	P2016			
STECK, PAT	9/9/2016	\$ 100.00	P2016			
STECK, PAT	9/19/2016	\$ 100.00	P2016			
STECK, PAT	9/22/2016	\$ 100.00	P2016			
STECK, PAT	9/22/2016	\$ 250.00	P2016	\$ 2,138.00	\$ -	N/A
SWIG, MARY	8/10/2015	\$ 1,000.00	P2016			
SWIG, MARY	8/27/2016	\$ 1,000.00	P2016			
SWIG, MARY	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
SWIG, STEVEN	8/10/2015	\$ 1,000.00	P2016			
SWIG, STEVEN	8/27/2016	\$ 1,000.00	P2016			
SWIG, STEVEN	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
TYLER, ROBERT	6/7/2015	\$ 500.00	P2016			
TYLER, ROBERT	2/24/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	3/7/2016	\$ 250.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

TYLER, ROBERT	4/4/2016	\$ 500.00	P2016			
TYLER, ROBERT	4/9/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	6/12/2016	\$ 500.00	P2016			
TYLER, ROBERT	7/6/2016	\$ 250.00	P2016			
TYLER, ROBERT	7/18/2016	\$ 500.00	P2016			
TYLER, ROBERT	8/12/2016	\$ 500.00	P2016			
TYLER, ROBERT	8/18/2016	\$ 500.00	P2016	\$ 2,800.00	\$ -	N/A
WOLF, JONATHAN	9/23/2015	\$2,700.00	P2016			
WOLF, JONATHAN*	3/30/2016	\$1,500.00	P2016			
WOLF, JONATHAN	4/30/2016	\$1,500.00	P2016			
WOLF, JONATHAN	5/30/2016	\$1,500.00	P2016			
WOLF, JONATHAN	5/30/2016	\$1,500.00	P2016	\$ 6,000.00	\$ -	N/A
YORKIN, PEG	8/31/2015	\$ 500.00	P2016			
YORKIN, PEG	9/14/2015	\$ 5.00	P2016			
YORKIN, PEG	9/22/2015	\$ 500.00	P2016			
YORKIN, PEG	9/29/2015	\$ 5.00	P2016			
YORKIN, PEG	10/11/2015	\$ 5.00	P2016			
YORKIN, PEG	10/12/2015	\$ 250.00	P2016			
YORKIN, PEG	10/18/2015	\$ 125.00	P2016			
YORKIN, PEG	11/10/2015	\$ 250.00	P2016			
YORKIN, PEG	11/12/2015	\$ 100.00	P2016			
YORKIN, PEG	11/17/2015	\$ 100.00	P2016			
YORKIN, PEG	11/30/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/23/2015	\$ 100.00	P2016			
YORKIN, PEG	12/27/2015	\$ 22.12	P2016			
YORKIN, PEG*	1/6/2016	\$ 25.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

YORKIN, PEG*	1/9/2016	\$ 100.00	P2016			
YORKIN, PEG	1/14/2016	\$ 100.00	P2016			
YORKIN, PEG	1/21/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/26/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/2/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/3/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/13/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/8/2016	\$ 500.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/22/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/23/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/25/2016	\$ 200.00	P2016			
YORKIN, PEG	4/3/2016	\$ 100.00	P2016			
YORKIN, PEG	4/6/2016	\$ 100.00	P2016			
YORKIN, PEG	4/8/2016	\$ 500.00	P2016			
YORKIN, PEG	5/25/2016	\$ 500.00	P2016			
YORKIN, PEG	7/5/2016	\$ 200.00	P2016			
YORKIN, PEG	7/5/2016	\$ 5.56	P2016			
YORKIN, PEG	7/10/2016	\$ 100.00	P2016			
YORKIN, PEG	7/11/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/18/2016	\$ 500.00	P2016			
YORKIN, PEG	7/21/2016	\$ 500.00	P2016			
YORKIN, PEG	7/29/2016	\$ 500.00	P2016			
YORKIN, PEG	7/30/2016	\$ 100.00	P2016			
YORKIN, PEG	8/3/2016	\$ 250.00	P2016			
YORKIN, PEG	8/10/2016	\$ 100.00	P2016			
YORKIN, PEG	8/14/2016	\$ 100.00	P2016			
YORKIN, PEG	8/18/2016	\$ 500.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

YORKIN, PEG*	8/18/2016	\$ 250.00	P2016			
YORKIN, PEG	8/21/2016	\$ 500.00	P2016			
YORKIN, PEG	8/21/2016	\$ 100.00	P2016			
YORKIN, PEG	8/27/2016	\$ 100.00	P2016			
YORKIN, PEG	8/28/2016	\$ 250.00	P2016			
YORKIN, PEG*	8/30/2016	\$ 500.00	P2016			
YORKIN, PEG	8/30/2016	\$ 100.00	P2016			
YORKIN, PEG	9/3/2016	\$ 250.00	P2016			
YORKIN, PEG	9/14/2016	\$ 100.00	P2016	\$ 9,012.68	\$ -	N/A
ZWIEBEL, GAIL D	2/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	2/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	2/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	4/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	4/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	4/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D*	4/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/15/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

ZWIEBEL, GAIL D	8/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/15/2016	\$ 100.00	P2016	\$ 500.00	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$	125,890.97	

* *These contributions were not cited in the RFAIs, but were added on the amended reports.*

** *Partial redesignation outside of the permissible timeframe; will not consider a timely remedy.*

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

2015 October Quarterly Report (7/1/15 - 9/30/15)

Note: An RFAI was not sent on the 2015 October Quarterly Report, as the excessive contributions in this report did not meet the RFAI threshold. These contributions are included in this chart for informational purposes.

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			
RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016	\$ 1,800.00	\$ -	N/A
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016	\$ 130.64	\$ -	N/A

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

Total Amount Not Remedied Within Permissible Timeframe:	\$	1,930.64
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2015 Year-End Report (10/1/15 - 12/31/15)

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
KONINGSTEIN, ROSS*	1/29/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS*	2/6/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS*	2/28/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS	4/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	5/8/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	7/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	8/7/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	9/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	10/9/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	11/13/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	12/11/2015	\$ 300.00	P2016	\$ 200.00	\$ -	N/A
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			
SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			
SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016	\$ 1,120.16	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$ 1,320.16		

2016 April Quarterly Report (1/1/16 - 3/31/16)

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
BRUNET, BONNIE	10/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	10/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	11/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	11/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	12/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	12/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE*	1/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	1/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	1/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	2/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	2/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE*	2/28/2016	\$ 225.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

BRUNET, BONNIE	3/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	3/15/2016	\$ 250.00	P2016	\$ 75.00	\$ -	N/A
FERGUSON, THEODOSIA	8/23/2015	\$ 1,000.00	P2016			
FERGUSON, THEODOSIA	9/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	10/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	11/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/10/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/18/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	12/8/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/16/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/31/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/26/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	3/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA*	3/30/2016	\$ 100.00	P2016	\$ 660.00	\$ -	N/A
PHELPS, JEANETTE	8/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	11/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	12/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	1/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	2/23/2016	\$ 100.00	P2016			
PHELPS, JEANETTE*	2/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/12/2016	\$ 250.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

PHELPS, JEANETTE	3/26/2016	\$ 250.00	P2016	\$ 150.00	\$ -	N/A
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			
RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016			
RAU, VIVEKANAND	3/29/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			
SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	1/1/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	2/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	2/23/2016	\$ 100.00	P2016			
SONTAG, LOIS*	2/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	3/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	3/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	3/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	3/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/29/2016	\$ 250.00	P2016	\$ 5,210.48	\$ -	N/A
WOLF, JONATHAN	9/23/2015	\$2,700.00	P2016			
WOLF, JONATHAN*	3/30/2016	\$1,500.00	P2016	\$ 1,500.00	\$ -	N/A

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

YORKIN, PEG	8/31/2015	\$ 500.00	P2016			
YORKIN, PEG	9/14/2015	\$ 5.00	P2016			
YORKIN, PEG	9/22/2015	\$ 500.00	P2016			
YORKIN, PEG	9/29/2015	\$ 5.00	P2016			
YORKIN, PEG	10/11/2015	\$ 5.00	P2016			
YORKIN, PEG	10/12/2015	\$ 250.00	P2016			
YORKIN, PEG	10/18/2015	\$ 125.00	P2016			
YORKIN, PEG	11/10/2015	\$ 250.00	P2016			
YORKIN, PEG	11/12/2015	\$ 100.00	P2016			
YORKIN, PEG	11/17/2015	\$ 100.00	P2016			
YORKIN, PEG	11/30/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/23/2015	\$ 100.00	P2016			
YORKIN, PEG	12/27/2015	\$ 22.12	P2016			
YORKIN, PEG*	1/6/2016	\$ 25.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/9/2016	\$ 100.00	P2016			
YORKIN, PEG	1/14/2016	\$ 100.00	P2016			
YORKIN, PEG	1/21/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/26/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/2/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/3/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/13/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/8/2016	\$ 500.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/22/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

YORKIN, PEG*	3/23/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/25/2016	\$ 200.00	P2016	\$ 2,507.12	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$ 11,102.60		

2016 July Quarterly Report (4/1/16 - 6/30/16)

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
ANGELOS, LOUIS	4/22/2016	\$ 5,400.00	P2016	\$ 2,700.00	\$ -	N/A
AXTELL, SHARON	10/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	11/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/28/2015	\$ 100.00	P2016			
AXTELL, SHARON	1/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	1/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	1/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	4/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/14/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			

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AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/17/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/28/2016	\$ 100.00	P2016	\$ 950.00	\$ -	N/A
						
AYLSTOCK, BRYAN	4/22/2016	\$2,700.00	P2016			
AYLSTOCK, BRYAN	5/22/2016	\$2,700.00	P2016			
AYLSTOCK, BRYAN	5/22/2016	\$2,700.00	P2016	\$ 5,400.00	\$ -	N/A
						
BARKER, RICHARD	8/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/30/2015	\$ 113.00	P2016			
BARKER, RICHARD	10/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	10/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/3/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/8/2015	\$ 170.00	P2016			
BARKER, RICHARD	11/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	1/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	1/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/2/2016	\$ 170.00	P2016			
BARKER, RICHARD	3/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			

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BARKER, RICHARD	3/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	4/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/14/2016	\$ 25.00	P2016			
BARKER, RICHARD*	4/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/26/2016	\$ 25.00	P2016	\$ 853.00	\$ -	N/A
						
BATIPPS, STEVEN	8/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	9/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	10/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	11/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	12/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN*	1/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	2/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	3/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	4/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	5/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	6/9/2016	\$ 250.00	P2016	\$ 50.00	\$ -	N/A
						
BRONFMAN, ADAM	9/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	10/9/2015	\$ 150.00	P2016			
BRONFMAN, ADAM	10/28/2015	\$ 250.00	P2016			

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BRONFMAN, ADAM	11/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	12/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	1/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM*	2/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	3/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	4/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	6/10/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	6/28/2016	\$ 250.00	P2016	\$ 450.00	\$ -	N/A
BRUNET, BONNIE						
BRUNET, BONNIE	10/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	10/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	11/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	11/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	12/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	12/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE*	1/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	1/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	1/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	2/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	2/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE*	2/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	3/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	3/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	4/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	5/15/2016	\$ 250.00	P2016	\$ 500.00	\$ -	N/A
DAY, REBECCA						
DAY, REBECCA	6/7/2016	\$ 5,000.00	P2016			
DAY, REBECCA	6/17/2016	\$ 25.00	P2016	\$ 2,325.00	\$ -	N/A
FAIRLEY, STEPHEN						
FAIRLEY, STEPHEN	4/22/2016	\$ 2,700.00	P2016			
FAIRLEY, STEPHEN	5/22/2016	\$ 2,700.00	P2016			
FAIRLEY, STEPHEN	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A

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FERGUSON, THEODOSIA	8/23/2015	\$ 1,000.00	P2016			
FERGUSON, THEODOSIA	9/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	10/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	11/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/10/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/18/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	12/8/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/16/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/31/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/26/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	3/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	4/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	4/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	5/16/2016	\$ 50.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			

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FERGUSON, THEODOSIA	6/2/2016	\$ 100.00	P2016	\$ 2,060.00	\$ -	N/A
GORDON, BEN	4/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
KIRK, HARVEY	4/22/2016	\$5,400.00	P2016	\$ 2,700.00	\$ -	N/A
KONINGSTEIN, ROSS*	1/29/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS*	2/6/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS*	2/28/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS	4/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	5/8/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	7/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	8/7/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	9/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	10/9/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	11/13/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	12/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	4/15/2016	\$ 500.00	P2016			
KONINGSTEIN, ROSS	5/20/2016	\$ 500.00	P2016	\$ 1,000.00	\$ -	N/A
LAKE, EDWARD	4/22/2016	\$ 2,700.00	P2016			
LAKE, EDWARD	5/22/2016	\$ 2,700.00	P2016			
LAKE, EDWARD	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A
LEWIS, KENNETH	7/27/2015	\$ 1,000.00	P2016			
LEWIS, KENNETH	3/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	4/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	5/4/2016	\$ 500.00	P2016			
LEWIS, KENNETH	6/4/2016	\$ 500.00	P2016	\$ 300.00	\$ -	N/A
LYMAN, JOANNE	3/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 150.00	P2016			

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LYMAN, JOANNE	4/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	4/13/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	5/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	6/15/2016	\$ 50.00	P2016			
LYMAN, JOANNE	6/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/26/2016	\$ 100.00	P2016	\$ 100.00	\$ -	N/A
						
MCGARTLAND, MICHAEL	4/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
						
MUNGER, PHILLIP	9/10/2015	\$ 2,700.00	P2016			
MUNGER, PHILIP	5/5/2016	\$ 5,400.00	P2016	\$ 5,400.00	\$ -	N/A
						
NATIONS, HOWARD	4/22/2016	\$ 2,700.00	P2016			
NATIONS, HOWARD	5/22/2016	\$ 2,700.00	P2016			
NATIONS, HOWARD	5/22/2016	\$ 2,700.00	P2016	\$ 5,400.00	\$ -	N/A
						
NUNN, KEN	4/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			

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NUNN, KEN	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
ORLANDO, ROGER	4/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	5/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	5/22/2016	\$ 1,000.00	P2016			
ORLANDO, ROGER	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
PATERSON, JAMES	4/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	6/22/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A
PHELPS, JEANETTE	8/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	11/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	12/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	1/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	2/23/2016	\$ 100.00	P2016			
PHELPS, JEANETTE*	2/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/12/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	4/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	5/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	6/26/2016	\$ 250.00	P2016	\$ 750.00	\$ -	N/A
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			
RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016			
RAU, VIVEKANAND	3/29/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	5/18/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			

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SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			
SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			
SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	1/1/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/15/2016	\$ 250.00	P2016			

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SONTAG, LOIS*	1/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	2/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	2/23/2016	\$ 100.00	P2016			
SONTAG, LOIS*	2/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	3/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	3/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	3/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	3/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/29/2016	\$ 250.00	P2016			
SONTAG, IOIS	4/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	4/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	4/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	4/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	4/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/1/2016	\$ 250.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

SONTAG, LOIS	5/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	5/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	5/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	5/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.05	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	6/1/2016	\$ 250.00	P2016			
SONTAG, IOIS	6/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	6/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	6/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/26/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/28/2016	\$ 250.00	P2016	\$ 5,860.37	\$ -	N/A
						
TYLER, ROBERT	6/7/2015	\$ 500.00	P2016			
TYLER, ROBERT	2/24/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	3/7/2016	\$ 250.00	P2016			
TYLER, ROBERT	4/4/2016	\$ 500.00	P2016			
TYLER, ROBERT	4/9/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	6/12/2016	\$ 500.00	P2016	\$ 1,050.00	\$ -	N/A
						
WOLF, JONATHAN	9/23/2015	\$2,700.00	P2016			
WOLF, JONATHAN*	3/30/2016	\$1,500.00	P2016			
WOLF, JONATHAN	4/30/2016	\$1,500.00	P2016			
WOLF, JONATHAN	5/30/2016	\$1,500.00	P2016			

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WOLF, JONATHAN	5/30/2016	\$1,500.00	P2016	\$	4,500.00	\$	-	N/A
YORKIN, PEG	8/31/2015	\$ 500.00	P2016					
YORKIN, PEG	9/14/2015	\$ 5.00	P2016					
YORKIN, PEG	9/22/2015	\$ 500.00	P2016					
YORKIN, PEG	9/29/2015	\$ 5.00	P2016					
YORKIN, PEG	10/11/2015	\$ 5.00	P2016					
YORKIN, PEG	10/12/2015	\$ 250.00	P2016					
YORKIN, PEG	10/18/2015	\$ 125.00	P2016					
YORKIN, PEG	11/10/2015	\$ 250.00	P2016					
YORKIN, PEG	11/12/2015	\$ 100.00	P2016					
YORKIN, PEG	11/17/2015	\$ 100.00	P2016					
YORKIN, PEG	11/30/2015	\$ 100.00	P2016					
YORKIN, PEG	12/8/2015	\$ 100.00	P2016					
YORKIN, PEG	12/8/2015	\$ 100.00	P2016					
YORKIN, PEG	12/8/2015	\$ 100.00	P2016					
YORKIN, PEG	12/8/2015	\$ 100.00	P2016					
YORKIN, PEG	12/23/2015	\$ 100.00	P2016					
YORKIN, PEG	12/27/2015	\$ 22.12	P2016					
YORKIN, PEG*	1/6/2016	\$ 25.00	P2016					
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016					
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016					
YORKIN, PEG*	1/9/2016	\$ 100.00	P2016					
YORKIN, PEG	1/14/2016	\$ 100.00	P2016					
YORKIN, PEG	1/21/2016	\$ 100.00	P2016					
YORKIN, PEG*	1/26/2016	\$ 100.00	P2016					
YORKIN, PEG*	2/2/2016	\$ 100.00	P2016					
YORKIN, PEG*	2/3/2016	\$ 100.00	P2016					
YORKIN, PEG*	2/12/2016	\$ 250.00	P2016					
YORKIN, PEG*	2/13/2016	\$ 250.00	P2016					
YORKIN, PEG*	2/18/2016	\$ 10.00	P2016					
YORKIN, PEG*	3/8/2016	\$ 500.00	P2016					
YORKIN, PEG*	3/12/2016	\$ 100.00	P2016					
YORKIN, PEG*	3/12/2016	\$ 250.00	P2016					
YORKIN, PEG*	3/18/2016	\$ 10.00	P2016					

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YORKIN, PEG*	3/22/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/23/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/25/2016	\$ 200.00	P2016			
YORKIN, PEG	4/3/2016	\$ 100.00	P2016			
YORKIN, PEG	4/6/2016	\$ 100.00	P2016			
YORKIN, PEG	4/8/2016	\$ 500.00	P2016			
YORKIN, PEG	5/25/2016	\$ 500.00	P2016	\$ 1,200.00	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$ 61,848.37		

2016 12 Day Pre-Primary Report (7/1/16 - 8/10/16)

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
AXTELL, SHARON	10/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	11/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/28/2015	\$ 100.00	P2016			
AXTELL, SHARON	1/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	1/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	1/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	4/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/14/2016	\$ 100.00	P2016			

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AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/17/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/3/2016	\$ 150.00	P2016	\$ 750.00	\$ -	N/A
BARKER, RICHARD	8/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/30/2015	\$ 113.00	P2016			
BARKER, RICHARD	10/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	10/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/3/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/8/2015	\$ 170.00	P2016			
BARKER, RICHARD	11/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	1/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	1/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/17/2016	\$ 100.00	P2016			

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BARKER, RICHARD	3/2/2016	\$ 170.00	P2016			
BARKER, RICHARD	3/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	4/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/14/2016	\$ 25.00	P2016			
BARKER, RICHARD*	4/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/26/2016	\$ 25.00	P2016	\$ 350.00	\$ -	N/A
BATIPPS, STEVEN	8/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	9/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	10/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	11/9/2015	\$ 250.00	P2016			
BATIPPS, STEVEN	12/9/2015	\$ 250.00	P2016			

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BATIPPS, STEVEN*	1/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	2/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	3/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	4/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	5/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	6/9/2016	\$ 250.00	P2016			
BATIPPS, STEVEN	7/9/2016	\$ 250.00	P2016	\$ 250.00	\$ -	N/A
BRONFMAN, ADAM						
BRONFMAN, ADAM	9/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	10/9/2015	\$ 150.00	P2016			
BRONFMAN, ADAM	10/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	11/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	12/28/2015	\$ 250.00	P2016			
BRONFMAN, ADAM	1/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM*	2/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	3/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	4/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	5/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	6/10/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	6/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	7/10/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	7/28/2016	\$ 250.00	P2016			
BRONFMAN, ADAM	8/10/2016	\$ 250.00	P2016	\$ 750.00	\$ -	N/A
BRUNET, BONNIE						
BRUNET, BONNIE	10/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	10/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	11/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	11/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	12/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	12/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE*	1/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	1/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	1/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	2/2/2016	\$ 150.00	P2016			

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BRUNET, BONNIE	2/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE*	2/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	3/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	3/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	4/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	5/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	7/16/2016	\$ 500.00	P2016	\$ 500.00	\$ -	N/A
DAY, REBECCA	6/7/2016	\$ 5,000.00	P2016			
DAY, REBECCA	6/17/2016	\$ 25.00	P2016			
DAY, REBECCA	7/17/2016	\$ 25.00	P2016	\$ 25.00	\$ -	N/A
FERGUSON, THEODOSIA	8/23/2015	\$ 1,000.00	P2016			
FERGUSON, THEODOSIA	9/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	10/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	11/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/10/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/18/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	12/8/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/16/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/31/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/26/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	3/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA*	3/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	4/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	4/28/2016	\$ 100.00	P2016			

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FERGUSON, THEODOSIA	4/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	5/16/2016	\$ 50.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	6/2/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/16/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/27/2016	\$ 25.00	P2016	\$ 125.00	\$ -	N/A
						
GORDON, BEN	4/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	5/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	6/22/2016	\$ 1,000.00	P2016			
GORDON, BEN	7/22/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
						
GRAYSON, DOROTHY	9/23/2015	\$ 2,700.00	P2016			
GRAYSON, DOROTHY	8/7/2016	\$ 1,500.00	P2016	\$ 1,500.00	\$ -	N/A
						
HAMMETT, BENJAMIN	10/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	10/19/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	11/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN	12/8/2015	\$ 250.00	P2016			
HAMMETT, BENJAMIN*	1/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	2/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	3/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	4/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	5/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	6/8/2016	\$ 250.00	P2016			

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HAMMETT, BENJAMIN	7/8/2016	\$ 250.00	P2016			
HAMMETT, BENJAMIN	8/8/2016	\$ 250.00	P2016	\$ 300.00	\$ -	N/A
KNAUF, VINCE	2/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/16/2016	\$ 3.00	P2016			
KNAUF, VINCE	2/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	2/29/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	3/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	3/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	3/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	3/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	4/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	4/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	4/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	5/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			

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KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	6/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	6/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	7/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/14/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	7/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	7/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	7/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/31/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	8/5/2016	\$ 50.00	P2016			

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KNAUF, VINCE	8/6/2016	\$ 100.00	P2016	\$ 528.00	\$ -	N/A
KONINGSTEIN, ROSS*	1/29/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS*	2/6/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS*	2/28/2015	\$ 100.00	P2016			
KONINGSTEIN, ROSS	4/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	5/8/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	7/10/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	8/7/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	9/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	10/9/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	11/13/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	12/11/2015	\$ 300.00	P2016			
KONINGSTEIN, ROSS	4/15/2016	\$ 500.00	P2016			
KONINGSTEIN, ROSS	5/20/2016	\$ 500.00	P2016			
KONINGSTEIN, ROSS**	7/15/2016	\$ 500.00	P2016	\$ 500.00	\$ -	N/A
LYMAN, JOANNE	3/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	4/13/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	5/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 300.00	P2016			

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LYMAN, JOANNE	6/15/2016	\$ 50.00	P2016			
LYMAN, JOANNE	6/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	7/16/2016	\$ 250.00	P2016			
LYMAN, JOANNE	7/17/2016	\$ 100.00	P2016	\$ 1,300.00	\$ -	N/A
MAASWINKEL, GREGORY						
MAASWINKEL, GREGORY	2/19/2016	\$ 500.00	O2016, Primary Debt			
MAASWINKEL, GREGORY	3/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	4/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	5/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	6/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	7/19/2016	\$ 500.00	P2016	\$ 300.00	\$ -	N/A
MCGARTLAND, MICHAEL						
MCGARTLAND, MICHAEL	4/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	5/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	6/22/2016	\$ 1,000.00	P2016			
MCGARTLAND, MICHAEL	7/22/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
MCNEW, SANDERS						
MCNEW, SANDERS	9/10/2015	\$ 2,700.00	P2016			
MCNEW, SANDERS	8/6/2016	\$ 5,000.00	P2016			
MCNEW, SANDERS	8/6/2016	\$ 20.16	P2016	\$ 5,020.16	\$ -	N/A
MISNY, TIMOTHY						
MISNY, TIMOTHY	5/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	6/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	7/4/2016	\$ 1,000.00	P2016			
MISNY, TIMOTHY	8/4/2016	\$ 1,000.00	P2016	\$ 1,300.00	\$ -	N/A

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NUNN, KEN	4/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	6/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	7/22/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
						
PATERSON, JAMES	4/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	5/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	6/22/2016	\$ 1,000.00	P2016			
PATERSON, JAMES	7/22/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
						
PHELPS, JEANETTE	8/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	11/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	12/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	1/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	2/23/2016	\$ 100.00	P2016			
PHELPS, JEANETTE*	2/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/12/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	4/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	5/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	6/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	7/26/2016	\$ 250.00	P2016	\$ 250.00	\$ -	N/A
						
RANTZ, PAULA	2/11/2016	\$ 250.00	P2016			
RANTZ, PAULA	7/3/2016	\$ 2,500.00	P2016			
RANTZ, PAULA	8/3/2016	\$ 2,500.00	P2016	\$ 2,550.00	\$ -	N/A
						
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			

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RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016			
RAU, VIVEKANAND	3/29/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	5/18/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	7/16/2016	\$ 2,000.00	P2016	\$ 2,000.00	\$ -	N/A
						
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			
SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			

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SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	1/1/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	2/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	2/23/2016	\$ 100.00	P2016			
SONTAG, LOIS*	2/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	3/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	3/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	3/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	3/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/29/2016	\$ 250.00	P2016			
SONTAG, IOIS	4/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	4/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/15/2016	\$ 250.00	P2016			

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SONTAG, LOIS	4/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	4/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	4/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	4/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	5/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	5/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	5/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.05	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	6/1/2016	\$ 250.00	P2016			
SONTAG, IOIS	6/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	6/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	6/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/26/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	7/12/2016	\$ 250.00	P2016			
SONTAG, IOIS	7/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/16/2016	\$ 100.00	P2016			

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SONTAG, LOIS	7/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	7/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/7/2016	\$ 50.00	P2016			
SONTAG, LOIS*	8/7/2016	\$ 100.00	P2016	\$ 2,620.16	\$ -	N/A
STECK, PAT	9/10/2015	\$ 50.00	P2016			
STECK, PAT	11/10/2015	\$ 150.00	P2016			
STECK, PAT	11/21/2015	\$ 50.00	P2016			
STECK, PAT	12/21/2015	\$ 100.00	P2016			
STECK, PAT	12/27/2015	\$ 25.00	P2016			
STECK, PAT*	1/9/2016	\$ 38.00	P2016			
STECK, PAT	2/14/2016	\$ 50.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	3/3/2016	\$ 50.00	P2016			
STECK, PAT	3/19/2016	\$ 100.00	P2016			
STECK, PAT	4/10/2016	\$ 50.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 100.00	P2016			
STECK, PAT	5/10/2016	\$ 100.00	P2016			
STECK, PAT	5/13/2016	\$ 250.00	P2016			
STECK, PAT	5/19/2016	\$ 250.00	P2016			
STECK, PAT	5/19/2016	\$ 100.00	P2016			
STECK, PAT	6/19/2016	\$ 100.00	P2016			
STECK, PAT	6/22/2016	\$ 100.00	P2016			
STECK, PAT	6/25/2016	\$ 125.00	P2016			
STECK, PAT	6/27/2016	\$ 100.00	P2016			
STECK, PAT	7/9/2016	\$ 100.00	P2016			

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STECK, PAT	7/19/2016	\$ 100.00	P2016			
STECK, PAT	7/22/2016	\$ 100.00	P2016			
STECK, PAT	7/26/2016	\$ 100.00	P2016			
STECK, PAT	8/3/2016	\$ 100.00	P2016			
STECK, PAT	8/4/2016	\$ 100.00	P2016			
STECK, PAT	8/9/2016	\$ 100.00	P2016	\$ 588.00	\$ -	N/A
						
TYLER, ROBERT	6/7/2015	\$ 500.00	P2016			
TYLER, ROBERT	2/24/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	3/7/2016	\$ 250.00	P2016			
TYLER, ROBERT	4/4/2016	\$ 500.00	P2016			
TYLER, ROBERT	4/9/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	6/12/2016	\$ 500.00	P2016			
TYLER, ROBERT	7/6/2016	\$ 250.00	P2016			
TYLER, ROBERT	7/18/2016	\$ 500.00	P2016	\$ 750.00	\$ -	N/A
						
YORKIN, PEG	8/31/2015	\$ 500.00	P2016			
YORKIN, PEG	9/14/2015	\$ 5.00	P2016			
YORKIN, PEG	9/22/2015	\$ 500.00	P2016			
YORKIN, PEG	9/29/2015	\$ 5.00	P2016			
YORKIN, PEG	10/11/2015	\$ 5.00	P2016			
YORKIN, PEG	10/12/2015	\$ 250.00	P2016			
YORKIN, PEG	10/18/2015	\$ 125.00	P2016			
YORKIN, PEG	11/10/2015	\$ 250.00	P2016			
YORKIN, PEG	11/12/2015	\$ 100.00	P2016			
YORKIN, PEG	11/17/2015	\$ 100.00	P2016			
YORKIN, PEG	11/30/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/23/2015	\$ 100.00	P2016			
YORKIN, PEG	12/27/2015	\$ 22.12	P2016			
YORKIN, PEG*	1/6/2016	\$ 25.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			

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YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/9/2016	\$ 100.00	P2016			
YORKIN, PEG	1/14/2016	\$ 100.00	P2016			
YORKIN, PEG	1/21/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/26/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/2/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/3/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/13/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/8/2016	\$ 500.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/22/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/23/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/25/2016	\$ 200.00	P2016			
YORKIN, PEG	4/3/2016	\$ 100.00	P2016			
YORKIN, PEG	4/6/2016	\$ 100.00	P2016			
YORKIN, PEG	4/8/2016	\$ 500.00	P2016			
YORKIN, PEG	5/25/2016	\$ 500.00	P2016			
YORKIN, PEG	7/5/2016	\$ 200.00	P2016			
YORKIN, PEG	7/5/2016	\$ 5.56	P2016			
YORKIN, PEG	7/10/2016	\$ 100.00	P2016			
YORKIN, PEG	7/11/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/18/2016	\$ 500.00	P2016			
YORKIN, PEG	7/21/2016	\$ 500.00	P2016			
YORKIN, PEG	7/29/2016	\$ 500.00	P2016			
YORKIN, PEG	7/30/2016	\$ 100.00	P2016			
YORKIN, PEG	8/3/2016	\$ 250.00	P2016			
YORKIN, PEG	8/10/2016	\$ 100.00	P2016	\$ 2,555.56	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$	28,811.88	

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

2016 October Quarterly Report (8/11/16 - 9/30/16)

Contributor Name	Date	Amount	Election	Excessive/Prohibited Amount Received During Reporting Period & Not Refunded Within Timeframe	Refunded Outside of Timeframe	Refunded # Days Since Receipt
ARIMURA, GRACE	3/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	3/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	3/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	4/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	4/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	5/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	6/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	6/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/16/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	7/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	7/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/1/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/16/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	8/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	8/30/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/1/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

ARIMURA, GRACE	9/21/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/23/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/24/2016	\$ 150.00	P2016			
ARIMURA, GRACE	9/26/2016	\$ 100.00	P2016			
ARIMURA, GRACE	9/30/2016	\$ 100.00	P2016	\$ 1,100.00	\$ -	N/A
AXTELL, SHARON	10/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	11/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/13/2015	\$ 150.00	P2016			
AXTELL, SHARON	12/28/2015	\$ 100.00	P2016			
AXTELL, SHARON	1/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	1/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	1/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	2/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	3/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	3/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	4/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	4/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	5/14/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	5/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	6/17/2016	\$ 100.00	P2016			
AXTELL, SHARON	6/22/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

AXTELL, SHARON	6/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	7/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	7/29/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/3/2016	\$ 150.00	P2016			
AXTELL, SHARON	8/13/2016	\$ 150.00	P2016			
AXTELL, SHARON	8/22/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/28/2016	\$ 100.00	P2016			
AXTELL, SHARON	8/29/2016	\$ 100.00	P2016	\$ 450.00	\$ -	N/A
						
BARKER, RICHARD	8/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	9/30/2015	\$ 113.00	P2016			
BARKER, RICHARD	10/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	10/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/3/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/8/2015	\$ 170.00	P2016			
BARKER, RICHARD	11/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	11/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/17/2015	\$ 100.00	P2016			
BARKER, RICHARD	12/22/2015	\$ 100.00	P2016			
BARKER, RICHARD	1/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	1/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	1/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	2/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/2/2016	\$ 170.00	P2016			
BARKER, RICHARD	3/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

BARKER, RICHARD	3/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	3/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	4/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/14/2016	\$ 25.00	P2016			
BARKER, RICHARD*	4/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	4/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	5/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	5/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	6/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	6/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	7/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	7/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	8/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	8/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	8/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	8/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	8/26/2016	\$ 25.00	P2016			
BARKER, RICHARD	9/12/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/14/2016	\$ 25.00	P2016			
BARKER, RICHARD	9/17/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/22/2016	\$ 100.00	P2016			
BARKER, RICHARD	9/26/2016	\$ 25.00	P2016	\$ 700.00	\$ -	N/A

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

BRUNET, BONNIE	10/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	10/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	11/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	11/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE	12/2/2015	\$ 150.00	P2016			
BRUNET, BONNIE	12/28/2015	\$ 225.00	P2016			
BRUNET, BONNIE*	1/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	1/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	1/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	2/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	2/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE*	2/28/2016	\$ 225.00	P2016			
BRUNET, BONNIE	3/2/2016	\$ 150.00	P2016			
BRUNET, BONNIE	3/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	4/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	5/15/2016	\$ 250.00	P2016			
BRUNET, BONNIE	7/16/2016	\$ 500.00	P2016			
BRUNET, BONNIE	8/16/2016	\$ 500.00	P2016	\$ 500.00	\$ -	N/A
COBURN, EDWARD	9/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	9/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	9/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	9/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	9/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	10/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	10/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	10/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	10/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	10/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	11/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	11/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	11/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	11/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	11/29/2015	\$ 30.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

COBURN, EDWARD	12/7/2015	\$ 20.00	P2016			
COBURN, EDWARD	12/15/2015	\$ 50.00	P2016			
COBURN, EDWARD	12/25/2015	\$ 30.00	P2016			
COBURN, EDWARD	12/29/2015	\$ 30.00	P2016			
COBURN, EDWARD	12/29/2015	\$ 100.00	P2016			
COBURN, EDWARD	12/31/2015	\$ 50.00	P2016			
COBURN, EDWARD*	1/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	1/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	1/25/2016	\$ 30.00	P2016			
COBURN, EDWARD	1/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	1/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	1/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	2/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 50.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	2/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	3/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	3/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	3/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	3/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	3/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	4/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	4/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	4/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	4/30/2016	\$ 50.00	P2016			
COBURN, EDWARD	5/5/2016	\$ 15.00	P2016			
COBURN, EDWARD	5/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	5/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	5/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	6/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	6/30/2016	\$ 50.00	P2016			

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COBURN, EDWARD	7/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	7/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	7/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	7/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	8/15/2016	\$ 50.00	P2016			
COBURN, EDWARD	8/29/2016	\$ 30.00	P2016			
COBURN, EDWARD	8/29/2016	\$ 100.00	P2016			
COBURN, EDWARD	8/31/2016	\$ 50.00	P2016			
COBURN, EDWARD	9/15/2016	\$ 50.00	P2016	\$ 215.00	\$ -	N/A
DAY, REBECCA	6/7/2016	\$ 5,000.00	P2016			
DAY, REBECCA	6/17/2016	\$ 25.00	P2016			
DAY, REBECCA	7/17/2016	\$ 25.00	P2016			
DAY, REBECCA	8/17/2016	\$ 25.00	P2016			
DAY, REBECCA	9/17/2016	\$ 25.00	P2016	\$ 50.00	\$ -	N/A
FERGUSON, THEODOSIA	8/23/2015	\$ 1,000.00	P2016			
FERGUSON, THEODOSIA	9/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	10/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	10/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	11/9/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/10/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/13/2015	\$ 50.00	P2016			
FERGUSON, THEODOSIA	11/18/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	11/29/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	12/8/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/16/2015	\$ 250.00	P2016			
FERGUSON, THEODOSIA	12/31/2015	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/26/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	2/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	3/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	3/28/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

FERGUSON, THEODOSIA*	3/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	4/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	4/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	4/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/7/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	5/16/2016	\$ 50.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 10.00	P2016			
FERGUSON, THEODOSIA	5/25/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/26/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/28/2016	\$ 250.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	5/30/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	6/2/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/16/2016	\$ 100.00	P2016			
FERGUSON, THEODOSIA	7/27/2016	\$ 25.00	P2016			
FERGUSON, THEODOSIA	8/28/2016	\$ 500.00	P2016	\$ 500.00	\$ -	N/A
HAWES, KINNE	7/8/2015	\$ 250.00	P2016			
HAWES, KINNE	9/14/2015	\$ 100.00	P2016			
HAWES, KINNE	9/30/2015	\$ 50.00	P2016			
HAWES, KINNE	10/8/2015	\$ 100.00	P2016			
HAWES, KINNE	10/14/2015	\$ 100.00	P2016			
HAWES, KINNE	10/20/2015	\$ 50.00	P2016			
HAWES, KINNE	10/22/2015	\$ 50.00	P2016			
HAWES, KINNE	11/14/2015	\$ 100.00	P2016			
HAWES, KINNE	11/20/2015	\$ 50.00	P2016			
HAWES, KINNE	12/14/2015	\$ 100.00	P2016			
HAWES, KINNE	12/20/2015	\$ 50.00	P2016			
HAWES, KINNE	1/14/2016	\$ 100.00	P2016			
HAWES, KINNE	1/20/2016	\$ 50.00	P2016			
HAWES, KINNE	2/14/2016	\$ 100.00	P2016			

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HAWES, KINNE	2/20/2016	\$ 50.00	P2016			
HAWES, KINNE	3/14/2016	\$ 100.00	P2016			
HAWES, KINNE	3/20/2016	\$ 50.00	P2016			
HAWES, KINNE	4/14/2016	\$ 100.00	P2016			
HAWES, KINNE	4/20/2016	\$ 50.00	P2016			
HAWES, KINNE	5/13/2016	\$ 100.00	P2016			
HAWES, KINNE	5/14/2016	\$ 100.00	P2016			
HAWES, KINNE	5/20/2016	\$ 50.00	P2016			
HAWES, KINNE	5/20/2016	\$ 50.00	P2016			
HAWES, KINNE	6/14/2016	\$ 100.00	P2016			
HAWES, KINNE	6/20/2016	\$ 50.00	P2016			
HAWES, KINNE	6/22/2016	\$ 100.00	P2016			
HAWES, KINNE	6/30/2016	\$ 50.00	P2016			
HAWES, KINNE	7/10/2016	\$ 100.00	P2016			
HAWES, KINNE	7/20/2016	\$ 50.00	P2016			
HAWES, KINNE	8/7/2016	\$ 100.00	P2016			
HAWES, KINNE	8/14/2016	\$ 100.00	P2016			
HAWES, KINNE	8/20/2016	\$ 50.00	P2016			
HAWES, KINNE	8/29/2016	\$ 100.00	P2016			
HAWES, KINNE	8/30/2016	\$ 50.00	P2016			
HAWES, KINNE	9/14/2016	\$ 100.00	P2016			
HAWES, KINNE	9/20/2016	\$ 50.00	P2016			
HAWES, KINNE	9/30/2016	\$ 50.00	P2016	\$ 250.00	\$ -	N/A
KNAUF, VINCE	2/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	2/16/2016	\$ 3.00	P2016			
KNAUF, VINCE	2/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	2/29/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	3/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	3/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	3/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	3/29/2016	\$ 20.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

KNAUF, VINCE	3/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	4/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	4/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	4/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	4/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	5/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	5/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	6/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	6/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	6/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	6/30/2016	\$ 50.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

KNAUF, VINCE	7/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	7/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/14/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	7/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	7/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	7/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	7/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	7/31/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/2/2016	\$ 75.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	8/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/14/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/18/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/18/2016	\$ 10.00	P2016			
KNAUF, VINCE	8/20/2016	\$ 15.00	P2016			
KNAUF, VINCE	8/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/27/2016	\$ 200.00	P2016			
KNAUF, VINCE	8/29/2016	\$ 20.00	P2016			
KNAUF, VINCE	8/29/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 100.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	8/30/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/1/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/2/2016	\$ 75.00	P2016			

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KNAUF, VINCE	9/4/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/4/2016	\$ 25.00	P2016			
KNAUF, VINCE	9/5/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/6/2016	\$ 100.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 10.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/22/2016	\$ 15.00	P2016			
KNAUF, VINCE	9/28/2016	\$ 50.00	P2016			
KNAUF, VINCE	9/29/2016	\$ 200.00	P2016			
KNAUF, VINCE	9/30/2016	\$ 50.00	P2016	\$ 1,470.00	\$ -	N/A
KUEHLTHAU, ROBERT	9/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	10/17/2015	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	10/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	10/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	11/8/2015	\$ 50.00	P2016			
KUEHLTHAU, ROBERT	11/17/2015	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	11/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	11/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	12/17/2015	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	12/20/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	12/27/2015	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	12/29/2015	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	12/31/2015	\$ 25.00	P2016			
KUEHLTHAU, ROBERT*	1/8/2016	\$ 38.00	P2016			
KUEHLTHAU, ROBERT	1/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	1/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT*	1/21/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	1/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	1/28/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	1/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT*	2/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	2/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT*	2/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	2/29/2016	\$ 100.00	P2016			

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KUEHLTHAU, ROBERT	3/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	3/8/2016	\$ 15.00	P2016			
KUEHLTHAU, ROBERT	3/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	3/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	3/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	3/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	3/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	4/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	4/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT*	4/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	4/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	4/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	4/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	5/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	5/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	5/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	5/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	5/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	5/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	6/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	6/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	6/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	6/20/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	6/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	7/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	7/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	7/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	7/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	7/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	8/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	8/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	8/17/2016	\$ 20.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

KUEHLTHAU, ROBERT	8/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	8/29/2016	\$ 100.00	P2016			
KUEHLTHAU, ROBERT	9/3/2016	\$ 10.00	P2016			
KUEHLTHAU, ROBERT	9/8/2016	\$ 25.00	P2016			
KUEHLTHAU, ROBERT	9/17/2016	\$ 20.00	P2016			
KUEHLTHAU, ROBERT	9/27/2016	\$ 3.00	P2016			
KUEHLTHAU, ROBERT	9/29/2016	\$ 100.00	P2016	\$ 102.00	\$ -	N/A
						
LIPPMAN, HARLEY	8/12/2016	\$ 1,250.00	P2016			
LIPPMAN, HARLEY	8/15/2016	\$ 1,250.00	P2016			
LIPPMAN, HARLEY	8/22/2016	\$ 2,500.00	P2016	\$ 2,300.00	\$ -	N/A
						
LYMAN, JOANNE	3/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	4/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	4/13/2016	\$ 100.00	P2016			
LYMAN, JOANNE	4/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	5/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	5/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	5/29/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	6/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	6/15/2016	\$ 50.00	P2016			
LYMAN, JOANNE	6/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	6/26/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/5/2016	\$ 100.00	P2016			

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Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/8/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/9/2016	\$ 100.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 300.00	P2016			
LYMAN, JOANNE	7/12/2016	\$ 150.00	P2016			
LYMAN, JOANNE	7/16/2016	\$ 250.00	P2016			
LYMAN, JOANNE	7/17/2016	\$ 100.00	P2016			
LYMAN, JOANNE	8/20/2016	\$ 100.00	P2016	\$ 100.00	\$ -	N/A
MAASWINKEL, GREGORY						
MAASWINKEL, GREGORY	2/19/2016	\$ 500.00	O2016, Primary Debt			
MAASWINKEL, GREGORY	3/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	4/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	5/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	6/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	7/19/2016	\$ 500.00	P2016			
MAASWINKEL, GREGORY	8/19/2016	\$ 500.00	P2016	\$ 500.00	\$ -	N/A
NUNN, KEN						
NUNN, KEN	4/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	5/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	6/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	7/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	8/22/2016	\$ 1,000.00	P2016			
NUNN, KEN	8/22/2016	\$ 1,000.00	P2016	\$ 2,000.00	\$ -	N/A
PEARL, MORRIS						
PEARL, MORRIS	10/7/2015	\$ 1,000.00	P2016			
PEARL, MORRIS	8/27/2016	\$ 1,000.00	P2016			
PEARL, MORRIS	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
PHELPS, JEANETTE						
PHELPS, JEANETTE	8/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	9/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	10/30/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	11/26/2015	\$ 250.00	P2016			

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PHELPS, JEANETTE	12/26/2015	\$ 250.00	P2016			
PHELPS, JEANETTE	1/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	2/23/2016	\$ 100.00	P2016			
PHELPS, JEANETTE*	2/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/12/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	3/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	4/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	5/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	6/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	7/26/2016	\$ 250.00	P2016			
PHELPS, JEANETTE	8/26/2016	\$ 250.00	P2016	\$ 250.00	\$ -	N/A
RAU, VIVEKANAND						
RAU, VIVEKANAND	3/8/2015	\$ 1,500.00	P2016			
RAU, VIVEKANAND	6/14/2015	\$ 1,000.00	P2016			
RAU, VIVEKANAND	8/28/2015	\$ 2,000.00	P2016			
RAU, VIVEKANAND	3/29/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	5/18/2016	\$ 1,000.00	P2016			
RAU, VIVEKANAND	7/16/2016	\$ 2,000.00	P2016			
RAU, VIVEKANAND	8/25/2016	\$ 1,000.00	P2016	\$ 1,000.00	\$ -	N/A
SONTAG, LOIS						
SONTAG, LOIS	12/30/2014	\$ 500.00	P2016			
SONTAG, LOIS	1/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	2/25/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	3/30/2015	\$ 100.00	P2016			
SONTAG, LOIS	4/13/2015	\$ 50.00	P2016			
SONTAG, LOIS	5/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	6/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	7/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2015	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2015	\$ 250.00	P2016			
SONTAG, LOIS*	7/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	7/31/2015	\$ 250.00	P2016			

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SONTAG, LOIS*	7/31/2015	\$ 20.16	P2016			
SONTAG, LOIS*	8/13/2015	\$ 50.00	P2016			
SONTAG, LOIS*	8/22/2015	\$ 150.00	P2016			
SONTAG, LOIS	8/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/23/2015	\$ 100.00	P2016			
SONTAG, LOIS	9/29/2015	\$ 20.16	P2016			
SONTAG, LOIS	9/29/2015	\$ 250.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 150.00	P2016			
SONTAG, LOIS	10/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	10/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/11/2015	\$ 150.00	P2016			
SONTAG, LOIS*	11/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	11/29/2015	\$ 20.16	P2016			
SONTAG, LOIS*	12/1/2015	\$ 250.00	P2016			
SONTAG, LOIS*	12/23/2015	\$ 100.00	P2016			
SONTAG, LOIS*	1/1/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	1/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	1/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	1/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	2/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	2/23/2016	\$ 100.00	P2016			
SONTAG, LOIS*	2/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	2/29/2016	\$ 20.16	P2016			

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SONTAG, LOIS	3/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	3/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	3/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	3/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	3/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	3/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	3/29/2016	\$ 250.00	P2016			
SONTAG, IOIS	4/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	4/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	4/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	4/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	4/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	4/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	5/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/15/2016	\$ 250.00	P2016			
SONTAG, LOIS*	5/18/2016	\$ 100.00	P2016			
SONTAG, LOIS*	5/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.05	P2016			
SONTAG, LOIS	5/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	5/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	6/1/2016	\$ 250.00	P2016			
SONTAG, IOIS	6/6/2016	\$ 250.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

SONTAG, LOIS	6/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	6/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/18/2016	\$ 100.00	P2016			
SONTAG, IOIS	6/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/26/2016	\$ 100.00	P2016			
SONTAG, LOIS	6/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/7/2016	\$ 50.00	P2016			
SONTAG, LOIS	7/12/2016	\$ 250.00	P2016			
SONTAG, IOIS	7/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/16/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	7/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	7/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	7/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/1/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/7/2016	\$ 50.00	P2016			
SONTAG, LOIS*	8/7/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	8/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2016	\$ 250.00	P2016			
SONTAG, LOIS	8/29/2016	\$ 20.16	P2016			
SONTAG, LOIS	9/6/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/7/2016	\$ 50.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

SONTAG, LOIS	9/12/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/15/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/18/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/19/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/23/2016	\$ 100.00	P2016			
SONTAG, LOIS	9/28/2016	\$ 250.00	P2016			
SONTAG, LOIS	9/29/2016	\$ 20.16	P2016	\$ 2,690.32	\$ -	N/A
STECK, PAT	9/10/2015	\$ 50.00	P2016			
STECK, PAT	11/10/2015	\$ 150.00	P2016			
STECK, PAT	11/21/2015	\$ 50.00	P2016			
STECK, PAT	12/21/2015	\$ 100.00	P2016			
STECK, PAT	12/27/2015	\$ 25.00	P2016			
STECK, PAT*	1/9/2016	\$ 38.00	P2016			
STECK, PAT	2/14/2016	\$ 50.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	2/23/2016	\$ 100.00	P2016			
STECK, PAT	3/3/2016	\$ 50.00	P2016			
STECK, PAT	3/19/2016	\$ 100.00	P2016			
STECK, PAT	4/10/2016	\$ 50.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 250.00	P2016			
STECK, PAT	4/19/2016	\$ 100.00	P2016			
STECK, PAT	5/10/2016	\$ 100.00	P2016			
STECK, PAT	5/13/2016	\$ 250.00	P2016			
STECK, PAT	5/19/2016	\$ 250.00	P2016			
STECK, PAT	5/19/2016	\$ 100.00	P2016			
STECK, PAT	6/19/2016	\$ 100.00	P2016			
STECK, PAT	6/22/2016	\$ 100.00	P2016			
STECK, PAT	6/25/2016	\$ 125.00	P2016			
STECK, PAT	6/27/2016	\$ 100.00	P2016			
STECK, PAT	7/9/2016	\$ 100.00	P2016			
STECK, PAT	7/19/2016	\$ 100.00	P2016			
STECK, PAT	7/22/2016	\$ 100.00	P2016			
STECK, PAT	7/26/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

STECK, PAT	8/3/2016	\$ 100.00	P2016			
STECK, PAT	8/4/2016	\$ 100.00	P2016			
STECK, PAT	8/9/2016	\$ 100.00	P2016			
STECK, STECK	8/15/2016	\$ 250.00	P2016			
STECK, PAT	8/19/2016	\$ 100.00	P2016			
STECK, PAT	8/22/2016	\$ 250.00	P2016			
STECK, PAT	8/22/2016	\$ 100.00	P2016			
STECK, PAT	8/28/2016	\$ 50.00	P2016			
STECK, PAT	8/28/2016	\$ 250.00	P2016			
STECK, PAT	9/9/2016	\$ 100.00	P2016			
STECK, PAT	9/19/2016	\$ 100.00	P2016			
STECK, PAT	9/22/2016	\$ 100.00	P2016			
STECK, PAT	9/22/2016	\$ 250.00	P2016	\$ 1,550.00	\$ -	N/A
SWIG, MARY	8/10/2015	\$ 1,000.00	P2016			
SWIG, MARY	8/27/2016	\$ 1,000.00	P2016			
SWIG, MARY	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
SWIG, STEVEN	8/10/2015	\$ 1,000.00	P2016			
SWIG, STEVEN	8/27/2016	\$ 1,000.00	P2016			
SWIG, STEVEN	8/27/2016	\$ 1,000.00	P2016	\$ 300.00	\$ -	N/A
TYLER, ROBERT	6/7/2015	\$ 500.00	P2016			
TYLER, ROBERT	2/24/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	3/7/2016	\$ 250.00	P2016			
TYLER, ROBERT	4/4/2016	\$ 500.00	P2016			
TYLER, ROBERT	4/9/2016	\$ 1,000.00	P2016			
TYLER, ROBERT	6/12/2016	\$ 500.00	P2016			
TYLER, ROBERT	7/6/2016	\$ 250.00	P2016			
TYLER, ROBERT	7/18/2016	\$ 500.00	P2016			
TYLER, ROBERT	8/12/2016	\$ 500.00	P2016			
TYLER, ROBERT	8/18/2016	\$ 500.00	P2016	\$ 1,000.00	\$ -	N/A
YORKIN, PEG	8/31/2015	\$ 500.00	P2016			
YORKIN, PEG	9/14/2015	\$ 5.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

YORKIN, PEG	9/22/2015	\$ 500.00	P2016			
YORKIN, PEG	9/29/2015	\$ 5.00	P2016			
YORKIN, PEG	10/11/2015	\$ 5.00	P2016			
YORKIN, PEG	10/12/2015	\$ 250.00	P2016			
YORKIN, PEG	10/18/2015	\$ 125.00	P2016			
YORKIN, PEG	11/10/2015	\$ 250.00	P2016			
YORKIN, PEG	11/12/2015	\$ 100.00	P2016			
YORKIN, PEG	11/17/2015	\$ 100.00	P2016			
YORKIN, PEG	11/30/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/8/2015	\$ 100.00	P2016			
YORKIN, PEG	12/23/2015	\$ 100.00	P2016			
YORKIN, PEG	12/27/2015	\$ 22.12	P2016			
YORKIN, PEG*	1/6/2016	\$ 25.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/8/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/9/2016	\$ 100.00	P2016			
YORKIN, PEG	1/14/2016	\$ 100.00	P2016			
YORKIN, PEG	1/21/2016	\$ 100.00	P2016			
YORKIN, PEG*	1/26/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/2/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/3/2016	\$ 100.00	P2016			
YORKIN, PEG*	2/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/13/2016	\$ 250.00	P2016			
YORKIN, PEG*	2/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/8/2016	\$ 500.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/12/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/18/2016	\$ 10.00	P2016			
YORKIN, PEG*	3/22/2016	\$ 100.00	P2016			
YORKIN, PEG*	3/23/2016	\$ 250.00	P2016			
YORKIN, PEG*	3/25/2016	\$ 200.00	P2016			
YORKIN, PEG	4/3/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)

Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report

YORKIN, PEG	4/6/2016	\$ 100.00	P2016			
YORKIN, PEG	4/8/2016	\$ 500.00	P2016			
YORKIN, PEG	5/25/2016	\$ 500.00	P2016			
YORKIN, PEG	7/5/2016	\$ 200.00	P2016			
YORKIN, PEG	7/5/2016	\$ 5.56	P2016			
YORKIN, PEG	7/10/2016	\$ 100.00	P2016			
YORKIN, PEG	7/11/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/15/2016	\$ 100.00	P2016			
YORKIN, PEG	7/18/2016	\$ 500.00	P2016			
YORKIN, PEG	7/21/2016	\$ 500.00	P2016			
YORKIN, PEG	7/29/2016	\$ 500.00	P2016			
YORKIN, PEG	7/30/2016	\$ 100.00	P2016			
YORKIN, PEG	8/3/2016	\$ 250.00	P2016			
YORKIN, PEG	8/10/2016	\$ 100.00	P2016			
YORKIN, PEG	8/14/2016	\$ 100.00	P2016			
YORKIN, PEG	8/18/2016	\$ 500.00	P2016			
YORKIN, PEG*	8/18/2016	\$ 250.00	P2016			
YORKIN, PEG	8/21/2016	\$ 500.00	P2016			
YORKIN, PEG	8/21/2016	\$ 100.00	P2016			
YORKIN, PEG	8/27/2016	\$ 100.00	P2016			
YORKIN, PEG	8/28/2016	\$ 250.00	P2016			
YORKIN, PEG*	8/30/2016	\$ 500.00	P2016			
YORKIN, PEG	8/30/2016	\$ 100.00	P2016			
YORKIN, PEG	9/3/2016	\$ 250.00	P2016			
YORKIN, PEG	9/14/2016	\$ 100.00	P2016	\$ 2,750.00	\$ -	N/A
ZWIEBEL, GAIL D	2/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	2/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	2/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	3/15/2016	\$ 100.00	P2016			

Committee to Elect Alan Grayson (C00424713)**Excessive and Prohibited Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Report**

ZWIEBEL, GAIL D	4/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	4/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	4/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D*	4/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	5/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	6/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	7/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	8/15/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/10/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/12/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/13/2016	\$ 100.00	P2016			
ZWIEBEL, GAIL D	9/15/2016	\$ 100.00	P2016	\$ 500.00	\$ -	N/A
Total Amount Not Remedied Within Permissible Timeframe:				\$	20,877.32	

Total Amount Not Remedied Within Permissible Timeframe (All Reports):	\$	125,890.97
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* These contributions were not cited in the RFAIs, but were added on the amended reports.

** Partial redesignation outside of the permissible timeframe; will not consider a timely remedy.

Committee to Elect Alan Grayson (C00424713)

2016 General Election Contributions Not Refunded and/or Refunded Outside Permissible Timeframes, Listed by Contributor

Contributor Name	Date	Contribution Amount	Amount Not Refunded within Timeframe	Refunded # Days Since Primary Election Loss
AMALGAMATED TRANSIT UNION-COPE	3/31/2016	\$ 5,000.00	\$ 5,000.00	N/A
BAUMAN, PATRICIA	7/17/2015	\$ 2,700.00	\$ 2,700.00	N/A
DESPHANDE, ANIL	5/10/2015	\$ 2,600.00	\$ 2,600.00	N/A
FERGUSON, THEODOSIA	2/17/2016	\$ 100.00	\$ 100.00	N/A
GOMER, ADELAIDE	6/19/2015	\$ 2,700.00	\$ 2,700.00	N/A
GRAYSON, DOROTHY	9/23/2015	\$ 2,700.00	\$ 2,700.00	N/A
KAHN, DOUGLAS	2/26/2015	\$ 2,700.00	\$ 2,700.00	N/A
LEVIN, ADAM	11/16/2015	\$ 2,700.00	\$ 2,700.00	N/A
LOCKHEED MARTIN PAC	8/4/2015	\$ 1,000.00	\$ 1,000.00	N/A
MANDELBAUM, ERIC	8/9/2015	\$ 2,700.00	\$ 2,700.00	N/A
MEYER, DIANE	8/22/2016	\$ 1,600.00	\$ 1,600.00	N/A
MORSE, KENNETH	9/28/2015	\$ 700.00	\$ 700.00	N/A
MURPHY-HADDOCK, EDITH K	7/7/2015	\$ 2,700.00	\$ 2,700.00	N/A
NACPAC	3/25/2015	\$ 1,000.00	\$ 1,000.00	N/A
RAU, VIVEKANAND	8/25/2016	\$ 1,000.00	\$ 1,000.00	N/A
ROHWEIN, LARENE	2/16/2016	\$ 1,700.00	\$ 1,700.00	N/A
SIEGEL, DAVID	12/31/2015	\$ 2,700.00	\$ 2,700.00	N/A
SONTAG, LOIS	10/19/2015	\$ 500.00	\$ 500.00	N/A
SONTAG, LOIS	10/29/2015	\$ 20.16	\$ 20.16	N/A
SONTAG, LOIS	11/1/2015	\$ 250.00	\$ 250.00	N/A
SONTAG, LOIS	11/29/2015	\$ 250.00	\$ 250.00	N/A
SONTAG, LOIS	12/6/2015	\$ 250.00	\$ 250.00	N/A
SONTAG, LOIS	12/28/2015	\$ 250.00	\$ 250.00	N/A
SONTAG, LOIS	12/29/2015	\$ 250.00	\$ 250.00	N/A
SONTAG, LOIS	12/29/2015	\$ 20.16	\$ 20.16	N/A
SONTAG, LOIS	12/29/2015	\$ 250.00	\$ 250.00	N/A
STANSFIELD, LINDA	12/4/2015	\$ 100.00	\$ 100.00	N/A
Total Amount Not Refunded/Refunded Outside Permissible Timeframes:		\$ 38,440.32		

Committee to Elect Alan Grayson (C00424713)

2016 July Quarterly Report/Amended 2016 July Quarterly Report, received 8/24/18

Overview of Additional Receipts

Report Line	Original 2016 July Quarterly Report (Image 201607200200 260573)	Amended 2016 July Quarterly Report, Received 8/24/2018 (Image 201808249121521116)	Variance Amount
Line 11(a)(iii): Contributions from Individuals	\$55,127.00	\$1,012,095.35	\$956,968.35
Line 13(a): Loans Guaranteed by the Candidate	\$0.00	\$12,600.00	\$12,600.00
		Total:	\$969,568.35

Overview of Additional Disbursements

Report Line	Original 2016 July Quarterly Report (Image 201607200200 260573)	Amended 2016 July Quarterly Report, Received 8/24/2018 (Image 201808249121521116)	Variance Amount
Line 17: Operating Expenditures	\$0.00	\$965,737.39	\$965,737.39
		Total:	\$965,737.39

Committee to Elect Alan Grayson (C00424713)

2016 12 Day Pre-Primary Report/Amended 2016 12 Day Pre-Primary Report, received 9/7/18

Overview of Additional Disbursements

Report Line	Original 2016 12 Day Pre- Primary Report (Image 201608220200 361995)	Amended 2016 12 Day Pre-Primary Report, Received 9/7/18 (Image 201809079121653552)	Variance Amount
Line 17: Operating Expenditures	\$0.00	\$766,205.28	\$766,205.28
		Total:	\$766,205.28