

24L-32

REPORTS ANALYSIS DIVISION REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: September 24, 2024

ANALYST: Patrick Harkins

I. COMMITTEE:

Mark Kelly for Senate
C00696526
Dacey Montoya, Treasurer
PO Box 27202
Tucson, AZ 85726

II. RELEVANT STATUTE:

52 U.S.C. § 30104 (b)(2)
52 U.S.C. § 30116(a) and (f)
11 C.F.R. § 103.3
11 C.F.R. § 110.1(b)
11 C.F.R. § 110.2(b)

III. BACKGROUND:

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

Mark Kelly for Senate (“the Committee”) received excessive 2022 Primary and General Election contributions totaling \$81,881.97 from individuals, a partnership, a limited liability company (LLC), and multicandidate political action committees that were not remedied within the permissible timeframe. Of this amount, the Committee refunded \$75,456.97 outside of the permissible timeframe, and \$6,425.00 remains unremedied (Attachment 1).

2022 April Quarterly Report

During the [2022 April Quarterly](#) reporting period, January 1, 2022 through March 31, 2022, the Committee received excessive contributions totaling \$3,464.50 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On May 4, 2022, a [Request for Additional Information \(RFAI\)](#) was sent to the Committee referencing the 2022 April Quarterly Report. The RFAI noted the Committee's receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

The Committee disclosed remedies made outside of the permissible timeframe, totaling \$3,464.50, for excessive contributions received during the 2022 April Quarterly period (Attachment 1).

2022 July Quarterly Report

During the [2022 July Quarterly](#) reporting period, April 1, 2022 through June 30, 2022, the Committee received excessive contributions totaling \$22,007.00 from individuals, multicandidate political action committees, and an LLC that were not remedied within the permissible timeframe (Attachment 1).

On August 17, 2022, an [RFAI](#) was sent to the Committee referencing the 2022 July Quarterly Report. The RFAI noted the Committee's receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On September 21, 2022, the Committee filed an [FEC Form 99 \(Miscellaneous Electronic Submission\)](#) in response to the RFAI referencing the 2022 July Quarterly Report. The FEC Form 99 stated:

"In regard to your request, we have issued the following refunds that will appear on our Q3 FEC Report that will be filed on 10/15/2022:

- Howard Zelkin - Duplicate contact record in the system. A refund check was processed 9/2 - slightly outside of the 60-day refund window.
- Pete Wilhelm - Duplicate in the system, a refund check was processed 8/11.
- Carol Tucker-Foreman- Duplicate in the system, a re-designation of \$1,000 was processed and a refund check for the overage was processed on 8/18.
- Kathy Surace-Smith - Duplicate in the system, a refund check was processed on 8/18.
- Deborah Simon - Duplicate in the system, a refund check was processed on 8/18.

- Peter Taylor - Duplicate in the system, a refund check was processed on 7/15 as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Norman Spieler - Duplicate in the system, a refund check was processed on 6/30 as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Jacqueline Severson - Duplicate in the system, a refund check was processed on 8/18.
- Paul Samuelson - Duplicate in the system, a refund check was processed on 8/18.
- Donald Riegger - Duplicate in the system, a refund check was processed on 7/15 causing the refund to be slightly outside of the 60-day refund window.
- Catherine Podell - Duplicate in the system, a refund check was processed as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- L. Allen Parker - Duplicate in the system, a refund check was processed on 8/18 as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Stephen Lieberman - Duplicate in the system, a refund check was processed as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Vickie Newlin - Duplicate in the system, a refund check was processed on 7/15.
- Ann O'Keefe - Duplicate in the system, a refund check was processed on 7/15.
- Ivan Kasser - Duplicate in the system, a refund check was processed on 8/18 as soon as we caught the duplicate - causing the refund to be outside of the 60-day refund window.
- Dwayne Hinman - Duplicate in the system, a refund check was processed on 8/12.
- Lawrence Hecker - Duplicate in the system, a refund check was processed as soon as we caught the duplicate – causing the refund to be slightly outside of the 60-day refund window.
- Elizabeth Grossman - Duplicate in the system, a re-designation of \$250 was processed and a refund check for the overage was processed on 7/15 causing the refund to be slightly outside of the 60-day refund window.
- Pamela Grissom - Duplicate in the system, a refund check was processed on 7/15 a refund check was processed as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- David Gibson - Duplicate in the system, a refund check was processed on 7/15.
- Alexandra Geer - Duplicate in the system, a refund check was processed on 8/18.
- Anthony Earley - Duplicate in the system, a refund check was processed on 8/18.

- Robin Dretler - Duplicate in the system, a re-designation of \$1,900 was processed and a refund check for the overage was processed on 7/15.
- Mary Anne Compton - Duplicate in the system, a refund check was processed on 8/18.
- Don Cameron - Duplicate in the system, a refund check was processed on 7/15 a refund check was processed as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Donald Brownstein - Duplicate in the system, a refund check was processed as soon as we caught the duplicate - causing the refund to be slightly outside of the 60-day refund window.
- Liz Berry - Duplicate in the system, a re-designation of \$1,900 was processed and a refund check for the overage was processed on 7/31.
- Michael Berger - Duplicate in the system, a refund check was processed on 8/18.
- Steve Andrews - Duplicate in the system, a re-designation of \$2,900 was processed and a refund check for the overage was processed on 7/15.
- Gregory Altschuh - Duplicate in the system, a refund check was processed on 8/18.

1b. In regard to your request, we have issued the following reattributions that will appear on our Q3 FEC Report that will be filed on 10/15/2022:

- Elizabeth Weinstock - Duplicate in the system, a re-designation of \$500 was processed on 8/18.
- Marybeth Stanton - Duplicate in the system, a re-designation of \$1,000 was processed on 7/15.
- James O'Sullivan - Duplicate in the system, a re-designation of \$2,900 was processed on 8/18.
- Gilbert Omenn - Duplicate in the system, a re-designation of \$100 was processed on 8/18.
- Donald Kelly - Duplicate in the system, a re-designation of \$1,500 was processed on 7/15.
- Shannon Hunt-Scott - Duplicate in the system, a re-designation of \$750 was processed on 8/18.
- Marsha Guerrein - Duplicate in the system, a re-designation of \$1,360 was processed on 8/18.
- Stephen Dow - Duplicate in the system, a re-designation of \$1,000 was processed on 8/18.
- Mike Bowers - Duplicate in the system, a re-designation of \$100 was processed on 7/15.
- Judith Abraham - Duplicate in the system, a re-designation of \$100 was processed on 8/18.

1c. Pepper Viner Management Co. II, LLC \$3,000 contribution was allocated between owners Brenda and William Viner. The allocations were itemized under the LLC contribution with applicable memo.

1d. Smart TD PAC, FEC Committee ID: C00001636 is within the FEC set guidelines of \$5,000 per election. International Association Of Sheet Metal, Air, Rail And Transportation Workers Political Action League, FEC committee ID C00007542 is within the FEC set guidelines of \$5,000 per election.”

On January 7, 2024, a further review [RFAI](#) was sent to the Committee referencing the 2022 July Quarterly Report. The RFAI noted the Committee’s receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On February 6, 2024, the Committee filed an [FEC Form 99](#) in response to the RFAI referencing the 2022 July Quarterly Report. The Form 99 stated:

“This filing is in response to the July 2022 Quarterly Report Request for Additional Information filed on 01/07/2024. The donor referenced in your filing, Ann G. O’Keefe, donated under two names, Ann Okeefe and Ann G. O’Keefe. Once we realized the duplicate record on 7/15/2022, we merged the contact records and realized she had donated in excess of the limit. She was issued a refund on 7/15/2022, causing the refund to be slightly outside of the 60-day window for refund.”

The Committee disclosed remedies made outside of the permissible timeframe, totaling \$21,157.00, for excessive contributions received during the 2022 July Quarterly period. Excessive contributions totaling \$850.00 remain unremedied (Attachment 1).

2022 October Quarterly Report

During the [2022 October Quarterly](#) reporting period, July 14, 2022 through September 30, 2022, the Committee received excessive contributions totaling \$31,794.50 from individuals, multicandidate political action committees, and a partnership that were not remedied within the permissible timeframe (Attachment 1).

On December 5, 2022, an [RFAI](#) was sent to the Committee referencing the 2022 October Quarterly Report. The RFAI noted the Committee’s receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On January 9, 2023, the Committee filed an [FEC Form 99](#) in response to the RFAI referencing the 2022 October Quarterly Report. The FEC Form 99 stated:

“1. Excessive Contributions from Individuals:

- Patricia AtLee - Overage was refunded on November 30th and will appear on the Year End 2022 report.

- Suming Cheng had multiple duplicates in the system with multiple spellings which caused the overages. The refunds have appeared on prior reports and the last refunds will appear on the Year End 2022 report.
- James Crump - a duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- A. Ennis Dale – a duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Nathan Daschle - a duplicate in the system. Overage was refunded on December 2nd and will appear on the Year End 2022 report.
- G. Jack Dover – A duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Adrienne Drell - A duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Douglas Dunn – A duplicate record in the system. Refund was processed on December 1st and will appear on the Year End 2022 report.
- David England – multiple duplicate records. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Lillie Evans - a duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Catharine Garmany - duplicate records. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- David Gibson - caused by duplicate records. A refund was processed on December 2nd and will appear on the Year End 2022 report.
- Greene Broillet & Wheeler, LLP \$3,000 contribution was allocated between partners Browne Greene, Bruce Broillet, Christine Spagnoli, Scott Carr, Mark Quigley, Geoff Wells, Robert Jarchi, and Alan van Gelder. The allocations were itemized under the LLC contribution with applicable memo.
- David Jordan – a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- Maura Keefe - Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Thomas Knutsen - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- Robert Levitan - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- Ana Ma - a duplicate in the system. Overage was refunded on December 2nd and will appear on the Year End 2022 report.
- G. Steve Martin - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- James Mcinerney - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- James Pederson - a duplicate in the system. Overage was refunded on November 30th and will appear on the Year End 2022 report.
- Chris Romer - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.

- Lisa Simmons – Duplicate records in the system, refund will be just outside
- Christopher Smith - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- Mary Jo Smith - a duplicate in the system. Overage was refunded on December 1st and will appear on the Year End 2022 report.
- Sten Vermund - duplicate record in the system. Refund will appear on the year-end report, being slightly outside the 60 day window.
- Leslie Wheelock – duplicate record in the system. Refund will appear on the year-end report, being slightly outside the 60 day window.
- Carol and Carl Willoughby are separate donors and both are under the federal maximum for the 2022 cycle.

2. This refund from Edward Taylor was outside of the 60-day limit because of a duplicate record in the system.

3. Excessive Contributions from PACs:

- American Hospital Association, FEC ID: C00106146, contributed a total of \$5,000 for the 2022 Primary Election, one \$2,500 contribution on 6/24/2022 and a second \$2,500 contribution on 8/1/2022.
- The Arizona Hospital and Healthcare Association, FEC ID: C00217687 contributed \$2,500 on 6/24/2022.
- The two committees flagged are separate Federally Registered committees

4. Non-Multi-Candidate Status contribution from Leading the PAC: Report was amended to correct this.

5. Foreign Addresses:

Maryanna Abdo is a confirmed US Citizen
 James Andrade is a confirmed US Citizen
 David Fernandez is a confirmed US Citizen
 Debra Garries is a confirmed US Citizen
 Mina Gerowin Herrmann is a confirmed US Citizen
 Elizabeth Jameson is a confirmed US Citizen
 Katherine Littlewood is a confirmed US Citizen
 Jeremy Sturchio is a confirmed US Citizen
 Greg Tanner is a confirmed US Citizen

6. These contributions from Suming Cheng and Deborah Simon were previously reported but were duplicate contact records in the system. The duplicates have been merged and the overage refunds have been processed.”

On January 7, 2024, a further review [RFAI](#) was sent to the Committee referencing the 2022 October Quarterly Report. The RFAI noted the Committee’s receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On February 6, 2024, the Committee filed an [FEC Form 99](#) in response to the RFAI referencing the 2022 October Quarterly Report. The FEC Form 99 stated:

“This filing is in response to the Amended October 2022 Quarterly Report Request for Additional Information filed on 01/07/2024. The donor referenced in your filing, Brian Tillman, donated under two names, Brian Tillman and Michael Tillman. Once the contact records were merged on 2/1/2024, he remained over the limit by \$2,900. We issued a refund for the over limit amount on 2/1/2024, and it will appear on the Q1 2024 filing on April 15, 2024.”

The Committee disclosed remedies made outside of the permissible timeframe, totaling \$26,569.50, for excessive contributions received during the 2022 October Quarterly period. Excessive contributions totaling \$5,225.00 remain unremedied (Attachment 1).

2022 30-Day Post-General Report

During the [2022 30-Day Post-General](#) reporting period, October 20, 2022 through November 28, 2022, the Committee received excessive contributions totaling \$24,615.97 from individuals and multicandidate political action committees that were not remedied within the permissible timeframe (Attachment 1).

On January 29, 2023, an [RFAI](#) was sent to the Committee referencing the 2022 30-Day Post-General Report. The RFAI noted the Committee’s receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On March 3, 2023, the Committee filed an [FEC Form 99](#) in response to the RFAI referencing the 2022 30-Day Post-General Report. The FEC Form 99 stated:

“This letter is in response to your Request For Additional Information dated January 29, 2023 regarding the 30 Day Post-General Report (10/20/2022 – 11/28/2022) for Mark Kelly for Senate, committee C00696526 (“The Committee”).

1. Refunds for flagged contributors will either appear on the Year-End 2022 Report, or appear on the April Quarterly Report covering 01/01/2023 – 03/31/2023:

- a. Patricia Atlee – refunded and reported on the Year End 2022 FEC report.
- b. Michael Berger – refunded on 2/28/2023.
- c. Larry Burns – Refunded on 11/17/2022, not over the federal maximum.
- d. Justin Chang – refunded on 2/28/2023.
- e. Carey Cooper - refunded on 2/28/2023.
- f. Mary Ann Cotter - refunded on 2/28/2023.
- g. Lillie Evans - refunded on 3/1/2023.
- h. David Gibson - refunded and reported on the Year End 2022 FEC report.

- i.S. Gay Hugo-Martinez - refunded on 3/1/2023.
- j.Mary Lou Kantz Evans - refunded on 3/1/2023.
- k.Tom Knutsen - refunded and reported on the Year End 2022 FEC report.
- l.Angelina Korsun - refunded on 2/28/2023.
- m.Melissa Maxfield - refunded on 2/28/2023.
- n.Robert Meister - refunded on 2/28/2023.
- o.Carla Meyer - refunded on 2/28/2023.
- p.Kathryn Nelson and Kate Nelson are different donors, neither are over the contribution limit.
- q.Tom O'Reilly - refunded on 2/28/2023.
- r.Andrea and Andrew Potash are different donors, neither are over the contribution limit.
- s.Fiona Rudin – refunded on 3/1/2023.
- t.Eugene Stetson – refunded on 2/28/2023.
- u.David Thompson and David Thomson are different donors, neither are over the contribution limit.
- v.Gail Wachtel – refunded on 2/28/2023.
- w.Planned Parenthood Action Fund Inc PAC, DBA Planned Parenthood Action PAC – refunded on 2/28/2023.”

The Committee disclosed remedies made outside of the permissible timeframe, totaling \$24,265.97, for excessive contributions received during the 2022 30-Day Post-General period. Excessive contributions totaling \$350.00 remain unremedied (Attachment 1).

Since August 24, 2022, the Reports Analysis Division (RAD) logged five (5) communications with a representative of the Committee which reflect efforts to help the Committee voluntarily comply with the Act regarding the matters referenced above. RAD was able to connect with the Committee on four (4) of these occasions and notified Dacey Montoya, Treasurer, and Michael Sheridan, consultant, that the Committee would be referred to another Commission office for further review (Attachment 2). To date, no further communications have been received from the Committee regarding this matter.

Filings and correspondence related to the Committee can be found here: [Mark Kelly for Senate](#).

Mark Kelly for Senate (C00696526)

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

Untimely Resolved Excessive Contributions

Name	Date	Contribution Amount	Election	Report	Excessive Amount Not Remedied within Timeframe
Individuals					
ABRAHAM, JUDITH ANNE	10/15/2021	\$1,000.00	P2022	2021 Year-End	
ABRAHAM, JUDITH ANNE	1/13/2022	\$1,000.00	P2022	2022 April Quarterly	
ABRAHAM, JUDITH ANNE	5/28/2022	\$1,000.00	P2022	2022 July Quarterly	\$100.00
ABRAHAM, JUDITH ANNE	8/18/2022	-\$100.00	P2022	2022 October Quarterly	
ALTSCHUH, GREG	3/17/2021	\$1,000.00	P2022	2021 April Quarterly	
ALTSCHUH, GREG	7/13/2021	\$500.00	P2022	2021 October Quarterly	
ALTSCHUH, GREGORY W	7/25/2021	\$50.00	P2022	2021 October Quarterly	
ALTSCHUH, GREGORY W	8/12/2021	\$25.00	P2022	2021 October Quarterly	
ALTSCHUH, GREGORY W	9/12/2021	\$500.00	P2022	2021 October Quarterly	
ALTSCHUH, GREGORY W	12/12/2021	\$12.50	P2022	2021 Year-End	
ALTSCHUH, GREGORY W	12/31/2021	\$500.00	P2022	2021 Year-End	
ALTSCHUH, GREGORY W	3/24/2022	\$50.00	P2022	2022 April Quarterly	
ALTSCHUH, GREG	4/4/2022	\$10.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	4/7/2022	\$10.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	4/19/2022	\$500.00	P2022	2022 July Quarterly	\$257.50
ALTSCHUH, GREG	5/2/2022	\$5.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	5/4/2022	\$10.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	5/15/2022	\$10.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	5/22/2022	\$5.00	P2022	2022 July Quarterly	
ALTSCHUH, GREGORY W	6/8/2022	\$25.00	P2022	2022 July Quarterly	
ALTSCHUH, GREG	7/10/2022	\$10.00	P2022	2022 12-Day Pre-Primary	
ALTSCHUH, GREGORY W	7/15/2022	-\$607.50	P2022	2022 October Quarterly	
ALTSCHUH, GREGORY W	7/22/2022	\$100.00	P2022	2022 October Quarterly	
ALTSCHUH, GREGORY W	7/31/2022	\$10.00	P2022	2022 October Quarterly	
BERGER, MICHAEL	6/15/2021	\$25.00	P2022	2021 July Quarterly	
BERGER, MICHAEL	6/17/2021	\$35.00	P2022	2021 July Quarterly	
BERGER, MICHAEL	6/22/2021	\$35.00	P2022	2021 July Quarterly	
BERGER, MICHAEL	6/25/2021	\$100.00	P2022	2021 July Quarterly	

Mark Kelly for Senate (C00696526)

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

BERGER, MICHAEL	6/28/2021	\$10.00	P2022	2021 July Quarterly	
BERGER, MICHAEL	7/8/2021	\$35.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/13/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/15/2021	\$25.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/15/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/18/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/20/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/25/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/28/2021	\$10.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/29/2021	\$35.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	7/29/2021	\$100.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	8/8/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	8/12/2021	\$100.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	8/15/2021	\$25.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	8/25/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	8/26/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	9/4/2021	\$10.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	9/5/2021	\$35.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	9/14/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	9/15/2021	\$25.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	9/30/2021	\$50.00	P2022	2021 October Quarterly	
BERGER, MICHAEL	10/4/2021	\$5.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/8/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/11/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/13/2021	\$125.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/15/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/15/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/15/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/17/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/20/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/20/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/24/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/26/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	10/31/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/2/2021	\$100.00	P2022	2021 Year-End	

Mark Kelly for Senate (C00696526)

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

BERGER, MICHAEL	11/4/2021	\$5.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/8/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/9/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/15/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/15/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/20/2021	\$75.00	P2022	2021 Year-End	
BERGER, MICHAEL	11/30/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/4/2021	\$5.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/9/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/9/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/14/2021	\$100.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/17/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/20/2021	\$20.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/28/2021	\$125.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/29/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/30/2021	\$50.00	P2022	2021 Year-End	
BERGER, MICHAEL	12/30/2021	\$25.00	P2022	2021 Year-End	
BERGER, MICHAEL	1/4/2022	\$125.00	P2022	2022 April Quarterly	
BERGER, MICHAEL	1/4/2022	\$5.00	P2022	2022 April Quarterly	
BERGER, MICHAEL	1/9/2022	\$25.00	P2022	2022 April Quarterly	\$155.00
BERGER, MICHAEL	1/20/2022	\$2.86	P2022	2022 April Quarterly	
BERGER, MICHAEL	1/25/2022	\$30.00	P2022	2022 April Quarterly	
BERGER, MICHAEL	3/30/2022	-\$642.86	P2022	2022 April Quarterly	
BERGER, MICHAEL	6/4/2022	\$5.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/6/2022	\$62.50	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/7/2022	\$50.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/13/2022	\$125.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/15/2022	\$25.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/19/2022	\$62.50	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/23/2022	\$125.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/24/2022	\$12.50	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/28/2022	\$100.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/30/2022	-\$212.50	P2022	2022 July Quarterly	
BERGER, MICHAEL	6/30/2022	\$25.00	P2022	2022 July Quarterly	
BERGER, MICHAEL	7/4/2022	\$5.00	P2022	2022 October Quarterly	

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BERGER, MICHAEL	7/6/2022	\$62.50	P2022	2022 October Quarterly	
BERGER, MICHAEL	7/19/2022	\$62.50	P2022	2022 October Quarterly	
BERGER, MICHAEL	7/22/2022	\$100.00	P2022	2022 October Quarterly	
BERGER, MICHAEL	7/24/2022	\$12.50	P2022	2022 October Quarterly	
BERGER, MICHAEL	7/31/2022	\$50.00	P2022	2022 October Quarterly	
BERGER, MICHAEL	8/18/2022	-\$970.00	P2022	2022 October Quarterly	
BERGER, MICHAEL	8/29/2022	-\$12.50	P2022	2022 October Quarterly	
BERGER, MICHAEL	1/11/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	1/11/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	1/13/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	1/18/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	1/20/2022	\$22.14	G2022	2022 April Quarterly	
BERGER, MICHAEL	1/30/2022	\$95.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/1/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/4/2022	\$5.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/8/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/9/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/10/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/15/2022	\$125.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/15/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/21/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/22/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/24/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/24/2022	\$62.50	G2022	2022 April Quarterly	
BERGER, MICHAEL	2/28/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/4/2022	\$5.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/8/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/9/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/15/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/17/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/20/2022	\$6.43	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/20/2022	\$6.43	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/21/2022	\$100.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/22/2022	\$75.00	G2022	2022 April Quarterly	

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BERGER, MICHAEL	3/24/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/29/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/30/2022	\$25.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	3/31/2022	\$50.00	G2022	2022 April Quarterly	
BERGER, MICHAEL	4/4/2022	\$5.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/8/2022	\$250.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/10/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/11/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/15/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/15/2022	\$100.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/19/2022	\$125.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/24/2022	\$12.50	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/24/2022	\$125.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/28/2022	\$125.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	4/30/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/4/2022	\$5.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/8/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/9/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/14/2022	\$125.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/15/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/19/2022	\$62.50	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/24/2022	\$12.50	G2022	2022 July Quarterly	
BERGER, MICHAEL	5/30/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	6/8/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	6/9/2022	\$25.00	G2022	2022 July Quarterly	
BERGER, MICHAEL	7/8/2022	\$25.00	G2022	2022 12-Day Pre-Primary	
BERGER, MICHAEL	7/9/2022	\$25.00	G2022	2022 12-Day Pre-Primary	
BERGER, MICHAEL	7/10/2022	-\$100.00	G2022	2022 12-Day Pre-Primary	
BERGER, MICHAEL	8/4/2022	\$5.00	G2022	2022 October Quarterly	
BERGER, MICHAEL	8/6/2022	\$62.50	G2022	2022 October Quarterly	
BERGER, MICHAEL	8/24/2022	\$12.50	G2022	2022 October Quarterly	
BERGER, MICHAEL	8/29/2022	-\$12.50	G2022	2022 October Quarterly	
BERGER, MICHAEL	9/4/2022	\$5.00	G2022	2022 October Quarterly	
BERGER, MICHAEL	9/6/2022	\$62.50	G2022	2022 October Quarterly	
BERGER, MICHAEL	9/30/2022	-\$135.00	G2022	2022 October Quarterly	

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

BERGER, MICHAEL	11/7/2022	\$100.00	G2022	2022 30-Day Post-General	\$100.00
BERGER, MICHAEL	2/28/2023	-\$285.00	G2022	2023 Year-End	
BROWNSTEIN, DONALD	11/22/2021	\$2,900.00	P2022	2021 Year-End	
BROWNSTEIN, DON	4/13/2022	\$500.00	P2022	2022 April Quarterly	\$500.00
BROWNSTEIN, DON	5/19/2022	\$500.00	P2022	2022 July Quarterly	
BROWNSTEIN, DONALD	7/15/2022	-\$1,000.00	P2022	2022 October Quarterly	
BURNS, LARRY	8/22/2021	\$850.00	G2022	2021 October Quarterly	
BURNS, LARRY	8/4/2022	\$250.00	G2022	2022 October Quarterly	
BURNS, LARRY	8/25/2022	\$500.00	G2022	2022 October Quarterly	
BURNS, LARRY	10/3/2022	\$250.00	G2022	2022 12-Day Pre-General	
BURNS, LARRY	11/3/2022	\$1,000.00	G2022	2022 30-Day Post-General	
BURNS, LARRY	11/3/2022	\$1,000.00	G2022	2022 30-Day Post-General	
BURNS, LARRY	11/7/2022	\$500.00	G2022	2022 30-Day Post-General	
BURNS, LARRY	11/17/2022	-\$1,200.00	G2022	2022 30-Day Post-General	\$250.00
CAMERON, DON	3/11/2021	\$250.00	P2022	2021 April Quarterly	
CAMERON, DONALD	3/28/2021	\$250.00	P2022	2021 April Quarterly	
CAMERON, DON	4/26/2021	\$250.00	P2022	2021 July Quarterly	
CAMERON, DON	5/20/2021	\$250.00	P2022	2021 July Quarterly	
CAMERON, DONALD	6/8/2021	\$250.00	P2022	2021 July Quarterly	
CAMERON, DON	6/28/2021	\$250.00	P2022	2021 July Quarterly	
CAMERON, DON	7/27/2021	\$250.00	P2022	2021 October Quarterly	
CAMERON, DONALD	11/1/2021	\$200.00	P2022	2021 Year-End	
CAMERON, DON	12/17/2021	\$250.00	P2022	2021 Year-End	
CAMERON, DONALD	12/26/2021	\$250.00	P2022	2021 Year-End	
CAMERON, DONALD	1/19/2022	\$250.00	P2022	2022 April Quarterly	
CAMERON, DON	3/15/2022	\$125.00	P2022	2022 April Quarterly	
CAMERON, DON	4/29/2022	\$250.00	P2022	2022 July Quarterly	\$175.00
CAMERON, DON	7/5/2022	\$250.00	P2022	2022 12-Day Pre-Primary	
CAMERON, DON	7/15/2022	-\$425.00	P2022	2022 October Quarterly	
CHANG, JUSTIN T	4/22/2021	\$2,900.00	G2022	2021 July Quarterly	
CHANG, JUSTIN	10/24/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
CHANG, JUSTIN T	2/28/2023	-\$2,900.00	G2022	2023 Year-End	
COOPER, CAREY	8/15/2022	\$2,900.00	G2022	2022 October Quarterly	
COOPER, CAREY	10/24/2022	\$100.00	G2022	2022 30-Day Post-General	

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COOPER, CAREY	10/27/2022	\$100.00	G2022	2022 30-Day Post-General	
COOPER, CAREY	10/29/2022	\$50.00	G2022	2022 30-Day Post-General	
COOPER, CAREY	10/29/2022	\$100.00	G2022	2022 30-Day Post-General	
COOPER, CAREY	11/3/2022	\$100.00	G2022	2022 30-Day Post-General	
COOPER, CAREY	11/4/2022	\$100.00	G2022	2022 30-Day Post-General	
COOPER, CAREY	11/7/2022	\$250.00	G2022	2022 30-Day Post-General	\$800.00
COOPER, CAREY	2/28/2023	-\$800.00	G2022	2023 Year-End	
COTTER, MARY ANN	10/5/2022	\$2,900.00	G2022	2022 12-Day Pre-General	
COTTER, MARY ANN	11/3/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
COTTER, MARY ANN ANN	2/28/2023	-\$2,900.00	G2022	2023 Year-End	
CRUMP, JAMES	10/11/2021	\$2,500.00	P2022	2021 Year-End	
CRUMP, JIM	2/22/2022	\$250.00	P2022	2022 April Quarterly	
CRUMP, JAMES	7/30/2022	\$400.00	P2022	2022 October Quarterly	\$250.00
CRUMP, JAMES	11/30/2022	-\$250.00	P2022	2023 Year-End	
DALE, A. ENNIS ENNIS	3/8/2021	\$500.00	P2022	2021 April Quarterly	
DALE, A. ENNIS	8/18/2021	\$100.00	P2022	2021 October Quarterly	
DALE, A. ENNIS	3/1/2022	\$250.00	P2022	2022 April Quarterly	
DALE, A. ENNIS	4/22/2022	\$50.00	P2022	2022 July Quarterly	
DALE, A. ENNIS	4/22/2022	\$500.00	P2022	2022 July Quarterly	
DALE, A. ENNIS	4/24/2022	\$50.00	P2022	2022 July Quarterly	
DALE, A. ENNIS	5/25/2022	\$100.00	P2022	2022 July Quarterly	
DALE, A. ENNIS	6/25/2022	\$250.00	P2022	2022 July Quarterly	
DALE, A. ENNIS	6/28/2022	\$500.00	P2022	2022 July Quarterly	
DALE, ENNIS	7/27/2022	\$1,000.00	P2022	2022 October Quarterly	\$400.00
DALE, A. ENNIS	11/30/2022	-\$610.00	P2022	2022 Year-End	
DASCHLE, NATHAN	11/24/2021	\$1,000.00	P2022	2021 Year-End	
DASCHLE, NATHAN	11/30/2021	\$1,900.00	P2022	2021 Year-End	
DASCHLE, NATHAN	7/26/2022	\$2,000.00	P2022	2022 October Quarterly	\$2,000.00
DASCHLE, NATHAN	12/2/2022	-\$2,000.00	P2022	2022 Year-End	
DOVER, G. JACK	3/15/2021	\$2,900.00	P2022	2021 April Quarterly	
DOVER, GORDON	7/30/2022	\$2,000.00	P2022	2022 October Quarterly	\$2,000.00
DOVER, G. JACK	11/30/2022	-\$2,000.00	P2022	2022 Year-End	
DRELL, ADRIENNE	1/11/2022	\$500.00	P2022	2021 April Quarterly	
DRELL, ADRIENNE	4/29/2022	\$1,000.00	P2022	2022 July Quarterly	

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DRELL, ADRIENNE	4/29/2022	\$35.00	P2022	2022 July Quarterly	
DRELL, ADRIENNE	6/1/2022	\$1,265.00	P2022	2022 July Quarterly	
DRELL, ADRIENNE	7/27/2022	\$1,000.00	P2022	2022 October Quarterly	\$900.00
DRELL, ADRIENNE	11/30/2022	-\$1,000.00	P2022	2022 Year-End	
ENGLAND, DAVID	2/9/2021	\$40.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	2/12/2021	\$40.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	2/13/2021	\$5.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	2/24/2021	\$10.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	2/28/2021	\$25.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	3/3/2021	\$25.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	3/29/2021	\$25.00	P2022	2021 April Quarterly	
ENGLAND, DAVE	3/31/2021	\$50.00	P2022	2021 April Quarterly	
ENGLAND, DAVID	4/3/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/17/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/19/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/20/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/22/2021	\$8.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	4/22/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/24/2021	\$5.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/25/2021	\$2.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/26/2021	\$7.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/27/2021	\$5.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	4/28/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	4/29/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/3/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	5/3/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/4/2021	\$10.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/7/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/9/2021	\$10.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/15/2021	\$50.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/16/2021	\$4.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/18/2021	\$50.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/18/2021	\$5.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/18/2021	\$8.00	P2022	2021 July Quarterly	

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ENGLAND, DAVE	5/19/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/22/2021	\$50.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/23/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/25/2021	\$2.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/26/2021	\$7.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	5/27/2021	\$75.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	5/29/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	6/3/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/8/2021	\$75.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/10/2021	\$100.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/15/2021	\$100.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/18/2021	\$2.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/19/2021	\$4.00	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/19/2021	\$2.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/25/2021	\$2.50	P2022	2021 July Quarterly	
ENGLAND, DAVE	6/26/2021	\$7.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	6/29/2021	\$25.00	P2022	2021 July Quarterly	
ENGLAND, DAVID	7/3/2021	\$25.00	P2022	2021 October Quarterly	
ENGLAND, DAVE	7/15/2021	\$4.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	8/9/2021	\$25.00	P2022	2021 October Quarterly	
ENGLAND, DAVE	8/25/2021	\$2.50	P2022	2021 October Quarterly	
ENGLAND, DAVE	8/26/2021	\$7.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	8/29/2021	\$25.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	9/3/2021	\$25.00	P2022	2021 October Quarterly	
ENGLAND, DAVE	9/21/2021	\$20.00	P2022	2021 October Quarterly	
ENGLAND, DAVE	9/25/2021	\$2.50	P2022	2021 October Quarterly	
ENGLAND, DAVE	9/26/2021	\$7.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	9/27/2021	\$100.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	9/29/2021	\$25.00	P2022	2021 October Quarterly	
ENGLAND, DAVID	10/3/2021	\$3.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/3/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/15/2021	\$50.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/17/2021	\$20.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/17/2021	\$100.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/22/2021	\$50.00	P2022	2021 Year-End	

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ENGLAND, DAVE	10/25/2021	\$2.50	P2022	2021 Year-End	
ENGLAND, DAVE	10/26/2021	\$7.00	P2022	2021 Year-End	
ENGLAND, DAVID	10/29/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVE	11/1/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	11/3/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	11/17/2021	\$6.00	P2022	2021 Year-End	
ENGLAND, DAVE	11/26/2021	\$7.00	P2022	2021 Year-End	
ENGLAND, DAVID	11/29/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	12/3/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	12/17/2021	\$6.00	P2022	2021 Year-End	
ENGLAND, DAVE	12/26/2021	\$7.00	P2022	2021 Year-End	
ENGLAND, DAVID	12/29/2021	\$25.00	P2022	2021 Year-End	
ENGLAND, DAVID	1/3/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	1/17/2022	\$6.00	P2022	2022 April Quarterly	
ENGLAND, DAVE	1/26/2022	\$7.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	1/29/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	2/3/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	2/17/2022	\$6.00	P2022	2022 April Quarterly	
ENGLAND, DAVE	2/26/2022	\$7.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	2/28/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	3/3/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	3/17/2022	\$6.00	P2022	2022 April Quarterly	
ENGLAND, DAVE	3/26/2022	\$7.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	3/29/2022	\$25.00	P2022	2022 April Quarterly	
ENGLAND, DAVID	4/3/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	4/17/2022	\$6.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	4/26/2022	\$7.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	4/29/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	5/3/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	5/17/2022	\$6.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	5/26/2022	\$7.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	5/29/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	5/31/2022	\$100.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	6/3/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	6/17/2022	\$100.00	P2022	2022 July Quarterly	

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ENGLAND, DAVID	6/17/2022	\$6.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	6/22/2022	\$200.00	P2022	2022 July Quarterly	
ENGLAND, DAVE	6/26/2022	\$7.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	6/29/2022	\$25.00	P2022	2022 July Quarterly	
ENGLAND, DAVID	7/3/2022	\$25.00	P2022	2022 12-Day Pre-Primary	
ENGLAND, DAVID	7/17/2022	\$6.00	P2022	2022 October Quarterly	
ENGLAND, DAVE	7/26/2022	\$7.00	P2022	2022 October Quarterly	
ENGLAND, DAVID	7/29/2022	\$25.00	P2022	2022 October Quarterly	
ENGLAND, DAVE	7/31/2022	\$1,389.00	P2022	2022 October Quarterly	\$1,219.50
ENGLAND, DAVE	11/30/2022	-\$1,752.00	P2022	2022 Year-End	
EVANS, LILLIE R	8/11/2021	\$250.00	P2022	2021 October Quarterly	
EVANS, LILLIE R	9/30/2021	\$250.00	P2022	2021 October Quarterly	
EVANS, LILLIE R	12/22/2021	\$200.00	P2022	2021 Year-End	
EVANS, LILLIE R	12/22/2021	\$250.00	P2022	2021 Year-End	
EVANS, LILLIE R	12/30/2021	\$250.00	P2022	2021 Year-End	
EVANS, LILLIE R	1/18/2022	\$250.00	P2022	2022 April Quarterly	
EVANS, LILLIE R	2/15/2022	\$250.00	P2022	2022 April Quarterly	
EVANS, LILLIE R	4/26/2022	\$250.00	P2022	2022 July Quarterly	
EVANS, LILLIE R	6/14/2022	\$12.50	P2022	2022 July Quarterly	
EVANS, L.	6/29/2022	\$500.00	P2022	2022 July Quarterly	
EVANS, LILLIE R	7/1/2022	\$200.00	P2022	2022 October Quarterly	
EVANS, LILLIE R R	7/14/2022	\$12.50	P2022	2022 October Quarterly	
EVANS, LILLIE R R	8/1/2022	\$250.00	P2022	2022 October Quarterly	\$25.00
EVANS, LILLIE R R	8/5/2022	\$837.50	G2022	2022 October Quarterly	
EVANS, LILLIE R R	8/14/2022	\$12.50	G2022	2022 October Quarterly	
EVANS, LILLIE R R	8/29/2022	\$500.00	G2022	2022 October Quarterly	
EVANS, LIL	9/1/2022	\$250.00	G2022	2022 October Quarterly	
EVANS, LIL	9/9/2022	\$7.00	G2022	2022 October Quarterly	
EVANS, LILLIE R R	9/14/2022	\$12.50	G2022	2022 October Quarterly	
EVANS, LIL	9/21/2022	\$13.17	G2022	2022 October Quarterly	
EVANS, LIL	9/21/2022	\$24.00	G2022	2022 October Quarterly	
EVANS, LILLIE R R	9/23/2022	\$700.00	G2022	2022 October Quarterly	
EVANS, LIL	9/27/2022	\$250.00	G2022	2022 October Quarterly	
EVANS, LIL	9/28/2022	\$24.00	G2022	2022 October Quarterly	
EVANS, LIL	9/30/2022	\$13.00	G2022	2022 October Quarterly	

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EVANS, LILLIE R R	10/4/2022	\$250.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/5/2022	\$24.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/7/2022	\$5.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/9/2022	\$7.00	G2022	2022 12-Day Pre-General	
EVANS, LILLIE R R	10/11/2022	\$1,025.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/12/2022	\$24.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/13/2022	\$5.00	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/15/2022	\$5.00	G2022	2022 12-Day Pre-General	
EVANS, LILLIE R R	10/15/2022	\$12.50	G2022	2022 12-Day Pre-General	
EVANS, LIL	10/19/2022	\$24.00	G2022	2022 12-Day Pre-General	
EVANS, LILLIE R R	10/19/2022	-\$450.00	G2022	2022 12-Day Pre-General	
EVANS, LILLIE R	10/20/2022	\$840.00	G2022	2022 30-Day Post-General	
EVANS, LIL	10/21/2022	\$5.00	G2022	2022 30-Day Post-General	
EVANS, LIL	10/26/2022	\$24.00	G2022	2022 30-Day Post-General	
EVANS, LIL	10/28/2022	\$5.00	G2022	2022 30-Day Post-General	
EVANS, LIL	11/2/2022	\$24.00	G2022	2022 30-Day Post-General	
EVANS, LIL	11/4/2022	\$5.00	G2022	2022 30-Day Post-General	\$63.00
EVANS, LILLIE R	11/30/2022	-\$840.00	G2022	2022 Year-End	
EVANS, LILLIE R	3/1/2023	-\$773.17	G2022	2023 April Quarterly	
FARNSWORTH, JEROME	7/30/2021	\$2,900.00	G2022	2021 October Quarterly	
FARNSWORTH, JEROME	1/12/2022	\$1,000.00	G2022	2022 April Quarterly	
FARNSWORTH, JEROME	3/31/2022	-\$1,000.00	G2022	2022 April Quarterly	\$1,000.00
GARMANY, CATHARINE D	6/30/2021	\$1,000.00	P2022	2021 July Quarterly	
GARMANY, KATY	10/29/2021	\$500.00	P2022	2021 October Quarterly	
GARMANY, KATY D	11/10/2021	\$1,000.00	P2022	2021 Year-End	
GARMANY, KATY D	3/22/2022	\$300.00	P2022	2022 April Quarterly	
GARMANY, KATY D	5/7/2022	\$75.00	P2022	2022 July Quarterly	
GARMANY, CATHARINE	7/18/2022	\$1,000.00	P2022	2022 October Quarterly	
GARMANY, CATHARINE D	11/30/2022	-\$975.00	P2022	2022 Year-End	\$975.00
GEER, ALEXANDRA B.	11/24/2020	\$7.50	P2022	2020 Year-End	
GEER, ALEXANDRA B.	11/28/2020	\$6.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	11/29/2020	\$25.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/14/2020	\$25.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/20/2020	\$25.00	P2022	2020 Year-End	

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GEER, ALEXANDRA B.	12/20/2020	\$15.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/20/2020	\$25.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/23/2020	\$50.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/28/2020	\$6.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	12/31/2020	\$15.00	P2022	2020 Year-End	
GEER, ALEXANDRA B.	1/4/2021	\$25.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	1/13/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	1/22/2021	\$25.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	1/26/2021	\$15.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/10/2021	\$15.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/14/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/20/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/20/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/23/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	2/26/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/10/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/15/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/16/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/17/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/18/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/19/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/20/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/22/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/24/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/26/2021	\$25.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	3/30/2021	\$10.00	P2022	2021 April Quarterly	
GEER, ALEXANDRA B.	4/4/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/5/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/9/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/11/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/12/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/16/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/19/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/19/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/19/2021	\$50.00	P2022	2021 July Quarterly	

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GEER, ALEXANDRA B.	4/20/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/23/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/25/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/27/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/28/2021	\$25.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	4/30/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/1/2021	\$20.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/4/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/6/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/11/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/18/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/22/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/25/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/27/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/27/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/29/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	5/31/2021	\$10.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/6/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/14/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/15/2021	\$25.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/16/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/16/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/17/2021	\$35.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/25/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	6/30/2021	\$50.00	P2022	2021 July Quarterly	
GEER, ALEXANDRA B.	7/6/2021	\$35.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	7/6/2021	\$35.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	7/11/2021	\$35.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	7/13/2021	\$25.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	7/16/2021	\$7.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	8/6/2021	\$35.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	8/16/2021	\$7.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	9/10/2021	\$35.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	9/16/2021	\$7.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	9/26/2021	\$100.00	P2022	2021 October Quarterly	

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GEER, ALEXANDRA B.	9/29/2021	\$100.00	P2022	2021 October Quarterly	
GEER, ALEXANDRA B.	10/6/2021	\$35.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	10/14/2021	\$50.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	10/16/2021	\$7.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	11/1/2021	\$20.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	11/6/2021	\$35.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	11/16/2021	\$7.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	11/16/2021	\$100.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	11/29/2021	\$100.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	12/1/2021	\$100.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	12/30/2021	\$100.00	P2022	2021 Year-End	
GEER, ALEXANDRA B.	1/1/2022	\$100.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA B.	1/15/2022	\$50.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA	1/24/2022	\$100.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA B.	1/25/2022	\$100.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA B.	1/30/2022	\$100.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA B.	2/28/2022	\$100.00	P2022	2022 April Quarterly	
GEER, ALEXANDRA B.	3/11/2022	\$10.50	P2022	2022 April Quarterly	
GEER, ALEXANDRA	5/9/2022	\$100.00	P2022	2022 July Quarterly	
GEER, ALEXANDRA	6/22/2022	\$100.00	P2022	2022 July Quarterly	\$135.00
GEER, ALEXANDRA B.	9/27/2022	-\$450.00	P2022	2022 October Quarterly	
GIBSON, DAVID H.	6/15/2021	\$500.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	6/17/2021	\$500.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	6/21/2021	\$500.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	6/23/2021	\$500.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	6/28/2021	\$250.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	6/29/2021	\$500.00	G2022	2021 July Quarterly	
GIBSON, DAVID H.	7/28/2021	\$150.00	G2022	2021 October Quarterly	
GIBSON, DAVID H H.	1/4/2022	\$500.00	G2022	2022 April Quarterly	
GIBSON, DAVID H H.	1/13/2022	\$500.00	G2022	2022 April Quarterly	
GIBSON, DAVID H H.	3/13/2022	-\$500.00	G2022	2022 April Quarterly	
GIBSON, DAVID H H.	3/13/2022	-\$500.00	G2022	2022 April Quarterly	
GIBSON, DAVID H.	5/31/2022	\$175.00	G2022	2022 July Quarterly	
GIBSON, DAVID H.	6/15/2022	\$500.00	G2022	2022 July Quarterly	

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GIBSON, DAVID H.	6/22/2022	\$500.00	G2022	2022 July Quarterly	
GIBSON, DAVID H.	6/30/2022	\$500.00	G2022	2022 July Quarterly	\$1,675.00
GIBSON, DAVID H.	7/7/2022	\$125.00	G2022	2022 12-Day Pre-Primary	
GIBSON, DAVID H H.	8/2/2022	\$87.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	8/6/2022	\$250.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	8/7/2022	\$125.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	8/16/2022	\$500.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	8/26/2022	\$500.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	9/6/2022	\$500.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	9/7/2022	\$125.00	G2022	2022 October Quarterly	
GIBSON, DAVID H H.	9/27/2022	-\$3,887.00	G2022	2022 October Quarterly	
GIBSON, DAVID H.	9/27/2022	\$400.00	G2022	2022 October Quarterly	
GIBSON, DAVID H.	9/29/2022	\$500.00	G2022	2022 October Quarterly	
GIBSON, DAVID H.	10/2/2022	\$100.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/3/2022	\$50.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/7/2022	\$125.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/9/2022	\$100.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/10/2022	\$50.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/15/2022	\$100.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/17/2022	\$50.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/17/2022	\$50.00	G2022	2022 12-Day Pre-General	
GIBSON, DAVID H.	10/23/2022	\$100.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	10/24/2022	\$50.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	10/30/2022	\$100.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	10/31/2022	\$50.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	11/6/2022	\$100.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	11/7/2022	\$125.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	11/7/2022	\$50.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	11/7/2022	\$125.00	G2022	2022 30-Day Post-General	
GIBSON, DAVID H.	12/2/2022	-\$2,395.22	G2022	2022 Year-End	
GREENE BROILLET & WHEELER, LLP	9/2/2022	\$3,000.00	G2022	2022 October Quarterly	\$100.00
GRISSOM, PAMELA	3/8/2021	\$1,000.00	P2022	2021 April Quarterly	
GRISSOM, PAM	6/16/2021	\$1,000.00	P2022	2021 July Quarterly	
GRISSOM, PAM	4/4/2022	\$1,000.00	P2022	2022 July Quarterly	

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GRISSOM, PAMELA	4/22/2022	\$500.00	P2022	2022 July Quarterly	\$600.00
GRISSOM, PAMELA	7/15/2022	-\$600.00	P2022	2022 October Quarterly	
HECKER, LAWRENCE	6/29/2021	\$1,000.00	P2022	2021 July Quarterly	
HECKER, LAWRENCE	11/3/2021	\$1,000.00	P2022	2021 Year-End	
HECKER, LAWRENCE	12/22/2021	\$1,000.00	P2022	2021 Year-End	
HECKER, LAWRENCE	6/14/2022	\$900.00	P2022	2022 July Quarterly	\$900.00
HECKER, LAWRENCE	9/2/2022	-\$1,000.00	P2022	2022 October Quarterly	
HUGO-MARTINEZ, S. GAY	8/8/2022	\$1,000.00	G2022	2022 October Quarterly	
HUGO-MARTINEZ, S. GAY	9/20/2022	\$500.00	G2022	2022 October Quarterly	
HUGO-MARTINEZ, S. GAY	9/30/2022	\$500.00	G2022	2022 October Quarterly	
HUGO-MARTINEZ, S. GAY	9/30/2022	\$500.00	G2022	2022 October Quarterly	
HUGO-MARTINEZ, GAY	10/11/2022	\$500.00	G2022	2022 12-Day Pre-General	
HUGO-MARTINEZ, S GAY	10/12/2022	\$500.00	G2022	2022 12-Day Pre-General	
HUGO-MARTINEZ, S GAY	10/22/2022	\$250.00	G2022	2022 30-Day Post-General	
HUGO-MARTINEZ, S. GAY	10/24/2022	\$100.00	G2022	2022 30-Day Post-General	\$350.00
HUGO-MARTINEZ, S. GAY	2/28/2023	-\$450.00	G2022	2023 April Quarterly	
HUNT-SCOTT, SHANNON	6/28/2021	\$750.00	P2022	2021 July Quarterly	
HUNT-SCOTT, SHANNON	5/31/2022	\$2,900.00	P2022	2022 July Quarterly	\$750.00
HUNT-SCOTT, SHANNON	6/15/2022	\$2,900.00	P2022	2022 October Quarterly	
HUNT-SCOTT, SHANNON	8/18/2022	-\$750.00	P2022	2022 October Quarterly	
JORDAN, DAVID	3/31/2021	\$35.00	P2022	2021 April Quarterly	
JORDAN, DAVID	4/24/2021	\$40.00	P2022	2021 July Quarterly	
JORDAN, DAVID	5/15/2021	\$35.00	P2022	2021 July Quarterly	
JORDAN, DAVID	5/16/2021	\$35.00	P2022	2021 July Quarterly	
JORDAN, DAVID	5/22/2021	\$35.00	P2022	2021 July Quarterly	
JORDAN, DAVID	5/25/2021	\$25.00	P2022	2021 July Quarterly	
JORDAN, DAVID	5/30/2021	\$20.00	P2022	2021 July Quarterly	
JORDAN, DAVID	6/1/2021	\$50.00	P2022	2021 July Quarterly	
JORDAN, DAVID	6/28/2021	\$35.00	P2022	2021 July Quarterly	
JORDAN, DAVID	7/18/2021	\$50.00	P2022	2021 October Quarterly	
JORDAN, DAVID	7/26/2021	\$30.00	P2022	2021 October Quarterly	
JORDAN, DAVID	7/30/2021	\$50.00	P2022	2021 October Quarterly	
JORDAN, DAVID	8/12/2021	\$20.00	P2022	2021 October Quarterly	
JORDAN, DAVID	8/13/2021	\$50.00	P2022	2021 October Quarterly	

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

JORDAN, DAVID	8/18/2021	\$25.00	P2022	2021 October Quarterly	
JORDAN, DAVID	9/11/2021	\$20.00	P2022	2021 October Quarterly	
JORDAN, DAVID	9/14/2021	\$50.00	P2022	2021 October Quarterly	
JORDAN, DAVID	10/12/2021	\$20.00	P2022	2021 Year-End	
JORDAN, DAVID	10/14/2021	\$50.00	P2022	2021 Year-End	
JORDAN, DAVID	10/22/2021	\$50.00	P2022	2021 Year-End	
JORDAN, DAVID	10/31/2021	\$50.00	P2022	2021 Year-End	
JORDAN, DAVID	11/12/2021	\$20.00	P2022	2021 Year-End	
JORDAN, DAVID	11/15/2021	\$35.00	P2022	2021 Year-End	
JORDAN, DAVID	11/23/2021	\$25.00	P2022	2021 Year-End	
JORDAN, DAVID	11/27/2021	\$25.00	P2022	2021 Year-End	
JORDAN, DAVID	11/30/2021	\$40.00	P2022	2021 Year-End	
JORDAN, DAVID	12/12/2021	\$20.00	P2022	2021 Year-End	
JORDAN, DAVID	12/12/2021	\$21.00	P2022	2021 Year-End	
JORDAN, DAVID	12/14/2021	\$35.00	P2022	2021 Year-End	
JORDAN, DAVID	12/29/2021	\$35.00	P2022	2021 Year-End	
JORDAN, DAVID	1/5/2022	\$30.00	P2022	2022 April Quarterly	
JORDAN, DAVID	1/12/2022	\$20.00	P2022	2022 April Quarterly	
JORDAN, DAVID	1/15/2022	\$50.00	P2022	2022 April Quarterly	
JORDAN, DAVID	1/17/2022	\$25.00	P2022	2022 April Quarterly	
JORDAN, DAVID	1/21/2022	\$50.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/4/2022	\$35.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/4/2022	\$25.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/8/2022	\$9.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/12/2022	\$20.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/14/2022	\$24.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/23/2022	\$30.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/23/2022	\$50.00	P2022	2022 April Quarterly	
JORDAN, DAVID	2/28/2022	\$50.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/7/2022	\$20.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/12/2022	\$20.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/13/2022	\$25.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/13/2022	\$40.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/16/2022	\$20.00	P2022	2022 April Quarterly	
JORDAN, DAVID	3/23/2022	\$12.00	P2022	2022 April Quarterly	

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JORDAN, DAVID	3/31/2022	\$50.00	P2022	2022 April Quarterly	
JORDAN, DAVID	4/3/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/5/2022	\$40.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/12/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/24/2022	\$26.50	P2022	2022 July Quarterly	
JORDAN, DAVID	4/25/2022	\$13.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/28/2022	\$30.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/29/2022	\$35.00	P2022	2022 July Quarterly	
JORDAN, DAVID	4/30/2022	\$24.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/3/2022	\$40.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/7/2022	\$27.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/12/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/14/2022	\$40.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/15/2022	\$25.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/17/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/23/2022	\$250.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/27/2022	\$12.50	P2022	2022 July Quarterly	
JORDAN, DAVID	5/27/2022	\$250.00	P2022	2022 July Quarterly	
JORDAN, DAVID	5/30/2022	\$12.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/12/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/13/2022	\$300.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/19/2022	\$20.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/22/2022	\$100.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/30/2022	\$100.00	P2022	2022 July Quarterly	
JORDAN, DAVID	6/30/2022	\$100.00	P2022	2022 July Quarterly	\$281.00
JORDAN, DAVID	7/1/2022	\$10.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/8/2022	\$250.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/9/2022	\$30.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/9/2022	\$12.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/10/2022	\$35.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/12/2022	\$20.00	P2022	2022 12-Day Pre-Primary	
JORDAN, DAVID	7/16/2022	\$3.50	P2022	2022 October Quarterly	
JORDAN, DAVID	7/17/2022	\$35.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/22/2022	\$60.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/23/2022	\$25.00	P2022	2022 October Quarterly	

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JORDAN, DAVID	7/24/2022	\$26.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/25/2022	\$22.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/25/2022	\$20.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/27/2022	\$32.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/27/2022	\$200.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/28/2022	\$20.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/29/2022	\$25.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/29/2022	\$20.00	P2022	2022 October Quarterly	
JORDAN, DAVID	7/30/2022	\$24.00	P2022	2022 October Quarterly	
JORDAN, DAVID	8/1/2022	\$35.00	P2022	2022 October Quarterly	\$547.50
JORDAN, DAVID	12/1/2022	-\$1,560.50	P2022	2022 Year-End	
KANTZ EVANS, MARYLOU	8/27/2021	\$2,900.00	G2022	2021 October Quarterly	
KANTZ, MARY LOU	10/23/2022	\$1,000.00	G2022	2022 30-Day Post-General	\$1,000.00
KANTZ EVANS, MARYLOU	3/1/2023	-\$1,000.00	G2022	2023 April Quarterly	
KASSER, MIKE	6/16/2021	\$1,000.00	P2022	2021 July Quarterly	
KASSER, I. MICHAEL	9/30/2021	\$1,900.00	P2022	2021 October Quarterly	
KASSER, I MICHAEL	12/28/2021	\$2,200.00	P2022	2021 Year-End	
KASSER, IVAN MICHAEL	5/31/2022	\$1,000.00	P2022	2022 July Quarterly	\$1,000.00
KASSER, IVAN MICHAEL	8/18/2022	-\$3,200.00	P2022	2022 October Quarterly	
KEEFE, MAURA	12/8/2021	\$1,000.00	P2022	2021 Year-End	
KEEFE, MAURA	3/30/2022	\$1,000.00	P2022	2022 April Quarterly	
KEEFE, MAURA	8/1/2022	\$1,000.00	P2022	2022 October Quarterly	\$100.00
KNUTSEN, THOMAS	2/17/2021	\$2,900.00	G2022	2021 April Quarterly	
KNUTSEN, TOM	8/25/2022	\$2,800.00	G2022	2022 October Quarterly	\$2,800.00
KNUTSEN, TOM	10/31/2022	\$500.00	G2022	2022 30-Day Post-General	
KNUTSEN, TOM	11/22/2022	-\$400.00	G2022	2022 30-Day Post-General	
KNUTSEN, THOMAS	12/1/2022	-\$2,900.00	G2022	2022 Year-End	
KORSUN, ANGELINA	8/4/2022	\$7.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/7/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/8/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/10/2022	\$250.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/13/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/19/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/25/2022	\$100.00	G2022	2022 October Quarterly	

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KORSUN, ANGELINA	8/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/31/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/4/2022	\$7.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/6/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/7/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGIE	9/7/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/8/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/12/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/13/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/16/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/17/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/21/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/23/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/28/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	10/2/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/3/2022	\$100.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/4/2022	\$7.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/5/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/7/2022	\$35.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/9/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/11/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/15/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/17/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/18/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/19/2022	\$100.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/24/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/26/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/26/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/27/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/28/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/30/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/30/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/31/2022	\$100.00	G2022	2022 30-Day Post-General	

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KORSUN, ANGELINA	11/3/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/4/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/5/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/6/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/7/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/7/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/8/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/15/2022	-\$6.00	G2022	2022 30-Day Post-General	\$100.00
LEVITAN, ROBERT	11/14/2021	\$225.00	G2022	2021 Year-End	
LEVITAN, ROBERT	11/21/2021	\$250.00	G2022	2021 Year-End	
LEVITAN, ROBERT	11/29/2021	\$250.00	G2022	2021 Year-End	
LEVITAN, ROBERT	12/26/2021	\$250.00	G2022	2021 Year-End	
LEVITAN, ROBERT	1/9/2022	\$250.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	1/14/2022	\$125.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	1/31/2022	\$250.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	2/23/2022	\$250.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	2/28/2022	\$250.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	3/15/2022	\$250.00	G2022	2022 April Quarterly	
LEVITAN, ROBERT	4/2/2022	\$100.00	G2022	2022 July Quarterly	
LEVITAN, ROBERT	4/18/2022	\$100.00	G2022	2022 July Quarterly	
LEVITAN, ROBERT	7/12/2022	\$250.00	G2022	2022 12-Day Pre-Primary	
LEVITAN, ROBERT	8/3/2022	\$250.00	G2022	2022 October Quarterly	
LEVITAN, ROBERT	8/3/2022	-\$150.00	G2022	2022 October Quarterly	
LEVITAN, ROBERT	8/6/2022	\$250.00	G2022	2022 October Quarterly	
LEVITAN, ROBERT	8/7/2022	-\$250.00	G2022	2022 October Quarterly	
LEVITAN, ROBERT	8/31/2022	\$1,500.00	G2022	2022 October Quarterly	\$1,500.00
LEVITAN, ROBERT	9/30/2022	\$1,400.00	G2022	2022 October Quarterly	
LEVITAN, ROBERT	12/1/2022	-\$2,900.00	G2022	2022 Year-End	
LIEBERMAN, STEPHEN E	7/22/2021	\$325.00	G2022	2021 October Quarterly	
LIEBERMAN, STEPHEN E	9/2/2021	\$360.00	G2022	2021 October Quarterly	
LIEBERMAN, STEPHEN E	10/22/2021	\$360.00	G2022	2021 Year-End	
LIEBERMAN, STEPHEN E	11/30/2021	\$720.00	G2022	2021 Year-End	
LIEBERMAN, STEPHEN E	12/26/2021	\$180.00	G2022	2021 Year-End	
LIEBERMAN, STEPHEN E	2/20/2022	\$180.00	G2022	2022 April Quarterly	

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LIEBERMAN, STEPHEN E	2/25/2022	\$50.00	G2022	2022 April Quarterly	
LIEBERMAN, STEPHEN E	2/25/2022	\$720.00	G2022	2022 April Quarterly	
LIEBERMAN, STEPHEN E	3/25/2022	\$5.00	G2022	2022 April Quarterly	
LIEBERMAN, STEPHEN E	4/12/2022	\$180.00	G2022	2022 July Quarterly	\$180.00
LIEBERMAN, STEPHEN E	4/24/2022	\$720.00	G2022	2022 July Quarterly	
LIEBERMAN, STEPHEN E	6/30/2022	-\$900.00	G2022	2022 July Quarterly	
LIEBERMAN, STEPHEN E	9/5/2022	\$540.00	G2022	2022 October Quarterly	
LIEBERMAN, STEPHEN E	9/30/2022	-\$540.00	G2022	2022 October Quarterly	
LUTZ, CHRISTOPHER	9/10/2021	\$100.00	G2022	2021 October Quarterly	
LUTZ, CHRISTOPHER	10/6/2021	\$500.00	G2022	2021 Year-End	
LUTZ, CHRISTOPHER	11/6/2021	\$500.00	G2022	2021 Year-End	
LUTZ, CHRISTOPHER	11/29/2021	\$500.00	G2022	2021 Year-End	
LUTZ, CHRISTOPHER	12/6/2021	\$500.00	G2022	2021 Year-End	
LUTZ, CHRISTOPHER	12/29/2021	\$500.00	G2022	2021 Year-End	
LUTZ, CHRISTOPHER	1/6/2022	\$500.00	G2022	2022 April Quarterly	\$200.00
LUTZ, CHRISTOPHER	1/29/2022	\$500.00	G2022	2022 April Quarterly	
LUTZ, CHRISTOPHER	2/6/2022	\$500.00	G2022	2022 April Quarterly	
LUTZ, CHRISTOPHER	3/31/2022	-\$1,200.00	G2022	2022 April Quarterly	
MA, ANA	6/8/2021	\$250.00	P2022	2021 July Quarterly	
MA, ANA	9/27/2021	\$500.00	P2022	2022 October Quarterly	
MA, ANA	10/27/2021	\$1,000.00	P2022	2021 Year-End	
MA, ANA	3/14/2022	\$1,000.00	P2022	2022 April Quarterly	
MA, ANA	7/26/2022	\$150.00	P2022	2022 October Quarterly	
MA, ANA	8/2/2022	\$750.00	P2022	2022 October Quarterly	\$750.00
MA, ANA	12/2/2022	-\$800.00	P2022	2022 Year-End	
MARTIN, STEVE	7/25/2022	\$500.00	P2022	2022 October Quarterly	
MARTIN, G. STEVEN	9/12/2021	\$2,900.00	P2022	2022 October Quarterly	\$500.00
MARTIN, G. STEVEN	12/1/2022	-\$500.00	P2022	2022 Year-End	
MAXFIELD, MELISSA	9/26/2022	\$1,666.67	G2022	2022 October Quarterly	
MAXFIELD, MELISSA	10/20/2022	\$1,000.00	G2022	2022 30-Day Post-General	
MAXFIELD, MELISSA	11/1/2022	\$1,900.00	G2022	2022 30-Day Post-General	\$1,666.67
MAXFIELD, MELISSA	2/28/2023	-\$1,666.67	G2022	2023 April Quarterly	
MCINERNEY, JAMES WILLIAM	2/18/2021	\$2,900.00	G2022	2021 April Quarterly	
MCINERNEY, BILL	8/13/2022	\$2,900.00	G2022	2022 October Quarterly	\$2,900.00

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MCINERNEY, JAMES WILLIAM	12/1/2022	-\$2,900.00	G2022	2022 Year-End	
MEISTER, ROBERT	5/12/2021	\$716.87	G2022	2021 July Quarterly	
MEISTER, ROBERT	9/6/2022	\$500.00	G2022	2022 October Quarterly	
MEISTER, ROBERT	9/21/2022	\$500.00	G2022	2022 October Quarterly	
MEISTER, ROBERT	10/13/2022	\$2,500.00	G2022	2022 12-Day Pre-General	
MEISTER, ROBERT	10/19/2022	-\$600.00	G2022	2022 12-Day Pre-General	
MEISTER, ROBERT	11/6/2022	\$2,183.13	G2022	2022 30-Day Post-General	\$2,183.13
MEISTER, ROBERT	2/28/2023	-\$2,900.00	G2022	2023 April Quarterly	
MEYER, CARLA	6/28/2022	\$2,900.00	G2022	2022 July Quarterly	
MEYER, CARLA	11/3/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
MEYER, CARLA	2/28/2023	-\$2,900.00	G2022	2023 April Quarterly	
O'KEEFE, ANN G	5/24/2021	\$2,900.00	P2022	2021 July Quarterly	
OKEEFE, ANN	4/20/2022	\$2,900.00	P2022	2022 July Quarterly	\$2,900.00
O'KEEFE, ANN G	7/15/2022	-\$2,900.00	P2022	2022 October Quarterly	
O'KEEFE, ANN G	5/24/2021	\$2,900.00	G2022	2021 July Quarterly	
OKEEFE, ANN	4/20/2022	\$2,900.00	G2022	2022 July Quarterly	\$2,900.00
O'KEEFE, ANN G	7/15/2022	-\$2,900.00	G2022	2022 October Quarterly	
O'REILLY, TOM	3/5/2021	\$2,900.00	G2022	2021 April Quarterly	
OREILLY, TOM	11/1/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
O'REILLY, TOM	2/28/2023	-\$2,900.00	G2022	2023 April Quarterly	
PARKER, L. ALLEN	11/26/2021	\$1,000.00	P2022	2021 Year-End	
PARKER, ALLEN	12/23/2021	\$1,000.00	P2022	2021 Year-End	
PARKER, L. ALLEN	2/8/2022	\$1,000.00	P2022	2022 April Quarterly	
PARKER, L. ALLEN	4/26/2022	\$900.00	P2022	2022 July Quarterly	\$900.00
PARKER, L. ALLEN	7/15/2022	-\$1,000.00	P2022	2022 October Quarterly	
PEDERSON, JAMES	9/23/2021	\$2,900.00	G2022	2021 October Quarterly	
PEDERSON, JIM	8/11/2022	\$500.00	G2022	2022 October Quarterly	\$500.00
PEDERSON, JAMES	11/30/2022	-\$500.00	G2022	2022 Year-End	
PEPPER VINER MANAGEMENT CO. II, LLC	5/17/2022	\$3,000.00	P2022	2022 July Quarterly	\$100.00
PODELL, CATHERINE	4/14/2021	\$2,900.00	P2022	2021 July Quarterly	
PODELL, CATHERINE	4/5/2022	\$1,500.00	P2022	2022 July Quarterly	\$1,500.00
PODELL, CATHERINE	6/30/2022	-\$1,500.00	P2022	2022 July Quarterly	
POWERS, PAMELA	3/26/2021	\$2,900.00	P2022	2021 April Quarterly	
POWERS, PAMELA	9/13/2021	\$500.00	P2022	2021 October Quarterly	

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POWERS, PAMELA	10/11/2021	\$150.00	P2022	2021 Year-End	
POWERS, PAMELA	11/11/2021	\$150.00	P2022	2021 Year-End	
POWERS, PAMELA	12/11/2021	\$150.00	P2022	2021 Year-End	
POWERS, PAMELA	1/11/2022	\$150.00	P2022	2022 April Quarterly	\$150.00
POWERS, PAMELA	3/15/2022	\$250.00	P2022	2022 April Quarterly	
POWERS, PAMELA	3/31/2022	-\$1,350.00	P2022	2022 April Quarterly	
RIEGGER, DONALD	3/7/2021	\$1,000.00	P2022	2021 April Quarterly	
RIEGGER, DONALD	12/27/2021	\$2,100.00	P2022	2021 Year-End	
RIEGGER, DONALD	12/31/2021	-\$300.00	P2022	2021 Year-End	
RIEGGER, DON	4/13/2022	\$500.00	P2022	2022 April Quarterly	\$500.00
RIEGGER, DONALD	7/15/2022	-\$500.00	P2022	2022 October Quarterly	
ROMER, CHRIS	3/30/2022	\$2,900.00	G2022	2022 April Quarterly	
ROMER, CHRIS	8/30/2022	\$2,900.00	G2022	2022 October Quarterly	\$2,900.00
ROMER, CHRIS	12/1/2022	-\$2,900.00	G2022	2022 Year-End	
ROTH, NICK	5/1/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	5/14/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	5/17/2021	\$4.00	P2022	2021 July Quarterly	
ROTH, NICK	5/18/2021	\$100.00	P2022	2021 July Quarterly	
ROTH, NICK	5/20/2021	\$6.00	P2022	2021 July Quarterly	
ROTH, NICK	5/20/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	5/21/2021	\$100.00	P2022	2021 July Quarterly	
ROTH, NICK	5/23/2021	\$50.00	P2022	2021 July Quarterly	
ROTH, NICK	5/23/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	6/1/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	6/14/2021	\$6.00	P2022	2021 July Quarterly	
ROTH, NICK	6/14/2021	\$100.00	P2022	2021 July Quarterly	
ROTH, NICK	6/17/2021	\$4.00	P2022	2021 July Quarterly	
ROTH, NICK	6/20/2021	\$6.00	P2022	2021 July Quarterly	
ROTH, NICK	6/23/2021	\$10.00	P2022	2021 July Quarterly	
ROTH, NICK	6/23/2021	\$10.00	P2022	2021 July Quarterly	
ROTH, NICK	6/23/2021	\$25.00	P2022	2021 July Quarterly	
ROTH, NICK	6/30/2021	\$35.00	P2022	2021 July Quarterly	
ROTH, NICK	7/1/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICK	7/1/2021	\$25.00	P2022	2021 October Quarterly	

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ROTH, NICK	7/14/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICK	7/17/2021	\$4.00	P2022	2021 October Quarterly	
ROTH, NICK	7/20/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICK	7/23/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	7/23/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICK	8/1/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	8/1/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICK	8/14/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICK	8/16/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	8/17/2021	\$4.00	P2022	2021 October Quarterly	
ROTH, NICK	8/20/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICK	8/23/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	8/23/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICK	9/1/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	9/1/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICK	9/14/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICK	9/17/2021	\$4.00	P2022	2021 October Quarterly	
ROTH, NICK	9/20/2021	\$6.00	P2022	2021 October Quarterly	
ROTH, NICHOLAS	9/22/2021	\$35.00	P2022	2021 October Quarterly	
ROTH, NICHOLAS	9/22/2021	\$35.00	P2022	2021 October Quarterly	
ROTH, NICK	9/23/2021	\$25.00	P2022	2021 October Quarterly	
ROTH, NICK	9/23/2021	\$10.00	P2022	2021 October Quarterly	
ROTH, NICHOLAS	9/28/2021	\$7.00	P2022	2021 October Quarterly	
ROTH, NICHOLAS	9/29/2021	\$35.00	P2022	2021 October Quarterly	
ROTH, NICK	10/1/2021	\$10.00	P2022	2021 Year-End	
ROTH, NICK	10/1/2021	\$25.00	P2022	2021 Year-End	
ROTH, NICK	10/14/2021	\$6.00	P2022	2021 Year-End	
ROTH, NICK	10/17/2021	\$4.00	P2022	2021 Year-End	
ROTH, NICK	10/20/2021	\$6.00	P2022	2021 Year-End	
ROTH, NICHOLAS	10/22/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICHOLAS	10/22/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICK	10/23/2021	\$10.00	P2022	2021 Year-End	
ROTH, NICK	10/23/2021	\$25.00	P2022	2021 Year-End	
ROTH, NICHOLAS	10/28/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICK	11/1/2021	\$25.00	P2022	2021 Year-End	

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ROTH, NICK	11/1/2021	\$10.00	P2022	2021 Year-End	
ROTH, NICK	11/14/2021	\$6.00	P2022	2021 Year-End	
ROTH, NICK	11/17/2021	\$4.00	P2022	2021 Year-End	
ROTH, NICHOLAS	11/29/2021	\$100.00	P2022	2021 Year-End	
ROTH, NICK	12/7/2021	\$25.00	P2022	2021 Year-End	
ROTH, NICK	12/7/2021	\$10.00	P2022	2021 Year-End	
ROTH, NICHOLAS	12/22/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICHOLAS	12/22/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICHOLAS	12/28/2021	\$7.00	P2022	2021 Year-End	
ROTH, NICK	12/31/2021	\$100.00	P2022	2021 Year-End	
ROTH, NICHOLAS	1/22/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS	1/22/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICK	1/26/2022	\$100.00	P2022	2022 April Quarterly	
ROTH, NICK	1/26/2022	\$100.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS	1/28/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICK	2/26/2022	\$25.00	P2022	2022 April Quarterly	
ROTH, NICK	2/26/2022	\$25.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS	3/22/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS	3/22/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS	3/28/2022	\$7.00	P2022	2022 April Quarterly	
ROTH, NICHOLAS B.	4/13/2022	\$50.00	P2022	2022 July Quarterly	
ROTH, NICHOLAS B.	5/4/2022	\$7.00	P2022	2022 July Quarterly	
ROTH, NICHOLAS B.	6/30/2022	\$100.00	P2022	2022 July Quarterly	
ROTH, NICK	7/25/2022	\$20.22	P2022	2022 October Quarterly	
ROTH, NICK	7/27/2022	\$1,319.28	P2022	2022 October Quarterly	\$272.50
ROTH, NICHOLAS B.	12/2/2022	-\$712.00	P2022	2022 Year-End	
RUDIN, FIONA HOWE	3/28/2021	\$2,900.00	G2022	2021 April Quarterly	
RUDIN, FIONA	10/24/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
RUDIN, FIONA HOWE	2/28/2023	-\$2,900.00	G2022	2023 April Quarterly	
SEBERT, JAMISS	2/6/2021	\$25.00	P2022	2021 April Quarterly	
SEBERT, JAMISS	2/13/2021	\$35.00	P2022	2021 April Quarterly	
SEBERT, JAMISS	3/6/2021	\$25.00	P2022	2021 April Quarterly	
SEBERT, JAMISS	3/13/2021	\$35.00	P2022	2021 April Quarterly	
SEBERT, J.	7/6/2021	\$25.00	P2022	2021 October Quarterly	

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SEBERT, J.	7/13/2021	\$35.00	P2022	2021 October Quarterly	
SEBERT, J.	8/6/2021	\$25.00	P2022	2021 October Quarterly	
SEBERT, J.	8/13/2021	\$35.00	P2022	2021 October Quarterly	
SEBERT, J.	9/10/2021	\$25.00	P2022	2021 October Quarterly	
SEBERT, J.	9/13/2021	\$35.00	P2022	2021 October Quarterly	
SEBERT, J.	10/6/2021	\$25.00	P2022	2021 Year-End	
SEBERT, J.	10/13/2021	\$35.00	P2022	2021 Year-End	
SEBERT, JAMISS	10/15/2021	\$500.00	P2022	2021 Year-End	
SEBERT, J.	11/6/2021	\$25.00	P2022	2021 Year-End	
SEBERT, J.	11/13/2021	\$35.00	P2022	2021 Year-End	
SEBERT, J.	12/6/2021	\$25.00	P2022	2021 Year-End	
SEBERT, J.	12/13/2021	\$35.00	P2022	2021 Year-End	
SEBERT, JAMISS	12/29/2021	\$500.00	P2022	2021 Year-End	
SEBERT, J.	1/6/2022	\$25.00	P2022	2022 April Quarterly	
SEBERT, J.	1/13/2022	\$35.00	P2022	2022 April Quarterly	
SEBERT, J.	2/6/2022	\$25.00	P2022	2022 April Quarterly	
SEBERT, JAMISS	2/8/2022	\$100.00	P2022	2022 April Quarterly	
SEBERT, J.	2/13/2022	\$35.00	P2022	2022 April Quarterly	
SEBERT, J.	3/6/2022	\$25.00	P2022	2022 April Quarterly	
SEBERT, J.	3/13/2022	\$35.00	P2022	2022 April Quarterly	
SEBERT, JAMISS	3/31/2022	\$300.00	P2022	2022 April Quarterly	
SEBERT, J.	4/6/2022	\$25.00	P2022	2022 July Quarterly	
SEBERT, J.	4/13/2022	\$35.00	P2022	2022 July Quarterly	
SEBERT, JAMISS	5/3/2022	\$100.00	P2022	2022 July Quarterly	
SEBERT, J.	5/6/2022	\$25.00	P2022	2022 July Quarterly	
SEBERT, J.	5/13/2022	\$35.00	P2022	2022 July Quarterly	
SEBERT, J.	6/6/2022	\$25.00	P2022	2022 July Quarterly	
SEBERT, J.	6/13/2022	\$35.00	P2022	2022 July Quarterly	
SEBERT, JAMISS	6/30/2022	\$500.00	P2022	2022 July Quarterly	
SEBERT, J.	7/6/2022	\$25.00	P2022	2022 12-Day Pre-General	
SEBERT, J.	7/13/2022	\$35.00	P2022	2022 12-Day Pre-General	
SEBERT, JAMISS	7/31/2022	\$125.00	P2022	2022 October Quarterly	\$125.00
SEBERT, JAMISS	12/2/2022	-\$485.00	P2022	2022 Year-End	
SIMMONS, LISA K.	3/30/2021	\$2,900.00	G2022	2021 April Quarterly	

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SIMMONS, LISA	8/19/2022	\$2,900.00	G2022	2022 October Quarterly	\$2,900.00
SIMMONS, LISA K.	12/1/2022	-\$2,900.00	G2022	2022 Year-End	
SMITH, CHRISTOPHER T.	2/7/2022	\$500.00	G2022	2022 April Quarterly	
SMITH, CHRISTOPHER T.	7/18/2022	\$2,000.00	G2022	2022 October Quarterly	
SMITH, CRIS	9/11/2022	\$500.00	G2022	2022 October Quarterly	\$100.00
SMITH, CRIS	10/13/2022	\$200.00	G2022	2022 12-Day Pre-General	
SMITH, CHRISTOPHER T.	12/1/2022	-\$300.00	G2022	2022 Year-End	
SMITH, MARY JO	8/16/2021	\$100.00	P2022	2021 October Quarterly	
SMITH, MARY JO	9/27/2021	\$100.00	P2022	2021 October Quarterly	
SMITH, MARYJO	11/10/2021	\$250.00	P2022	2021 Year-End	
SMITH, MARY JO	12/17/2021	\$250.00	P2022	2021 Year-End	
SMITH, MARY JO	1/13/2022	\$100.00	P2022	2022 April Quarterly	
SMITH, MARY JO	2/16/2022	\$250.00	P2022	2022 April Quarterly	
SMITH, MARY JO	2/18/2022	\$250.00	P2022	2022 April Quarterly	
SMITH, MARY JO	3/23/2022	\$250.00	P2022	2022 April Quarterly	
SMITH, MARY JO	4/7/2022	\$250.00	P2022	2022 July Quarterly	
SMITH, MARY JO	4/13/2022	\$250.00	P2022	2022 July Quarterly	
SMITH, MARYJO	4/25/2022	\$250.00	P2022	2022 July Quarterly	
SMITH, MARY JO	5/23/2022	\$250.00	P2022	2022 July Quarterly	
SMITH, MARY JO	7/8/2022	\$250.00	P2022	2022 12-Day Pre-Primary	
SMITH, MARY JO	7/27/2022	\$250.00	P2022	2022 October Quarterly	\$150.00
SMITH, MARY JO	12/1/2022	-\$500.00	P2022	2022 Year-End	
SPIELER, NORMAN	3/29/2021	\$2,800.00	P2022	2021 April Quarterly	
SPIELER, NORMAN	7/26/2021	\$100.00	P2022	2021 October Quarterly	
SPIELER, NORMAN	4/5/2022	\$2,000.00	P2022	2022 July Quarterly	\$2,000.00
SPIELER, NORMAN	6/30/2022	-\$2,000.00	P2022	2022 July Quarterly	
STETSON, EUGENE W. III	9/23/2022	\$2,400.00	G2022	2022 October Quarterly	
STETSON, E. WILLIAM	10/29/2022	\$1,000.00	G2022	2022 30-Day Post-General	\$500.00
STETSON, E. WILLIAM III	2/28/2023	-\$500.00	G2022	2023 April Quarterly	
SUMO, DEBORAH	4/22/2021	\$1,250.00	P2022	2021 July Quarterly	
SUMO, DEBORAH	6/28/2022	\$1,000.00	P2022	2022 July Quarterly	
SUMO, DEBORAH	6/28/2022	\$1,400.00	P2022	2022 July Quarterly	\$750.00
TAYLOR, EDWARD	4/29/2022	\$1,400.00	P2022	2022 July Quarterly	
TAYLOR, EDWARD	6/30/2022	\$1,000.00	P2022	2022 July Quarterly	

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TAYLOR, EDWARD	7/23/2022	\$500.00	P2022	2022 October Quarterly	
TAYLOR, EDWARD	7/29/2022	\$500.00	P2022	2022 October Quarterly	\$500.00
TAYLOR, EDWARD	10/13/2022	-\$500.00	P2022	2022 12-Day Pre-General	
TAYLOR, PETER C	12/29/2020	\$1,000.00	P2022	2020 Year-End	
TAYLOR, PETER C	3/9/2021	\$1,000.00	P2022	2021 April Quarterly	
TAYLOR, PETER	4/21/2022	\$2,900.00	P2022	2022 July Quarterly	\$2,000.00
TAYLOR, PETER C C	7/15/2022	-\$2,000.00	P2022	2022 October Quarterly	
TILLMAN, BRIAN	6/29/2021	\$2,380.00	G2022	2021 July Quarterly	
TILLMAN, BRIAN	1/31/2022	\$2,900.00	G2022	2022 April Quarterly	
TILLMAN, BRIAN	3/31/2022	-\$2,900.00	G2022	2022 April Quarterly	
TILLMAN, BRIAN	8/14/2022	\$2,900.00	G2022	2022 October Quarterly	\$2,380.00
TILLMAN, MICHAEL*	2/1/2024	-\$2,900.00	G2022	2022 October Quarterly	
VERMUND, STEN	5/4/2021	\$2,900.00	G2022	2021 July Quarterly	
VERMUND, STEN	8/26/2022	\$1,000.00	G2022	2022 July Quarterly	\$1,000.00
VERMUND, STEN H	12/1/2022	-\$1,000.00	G2022	2022 Year-End	
WACHTEL, GAIL	3/31/2021	\$2,900.00	G2022	2021 April Quarterly	
WACHTEL, GAIL	11/6/2022	\$2,900.00	G2022	2022 30-Day Post-General	\$2,900.00
KOSHLAND-WACHTEL, GAIL	2/28/2023	-\$2,900.00	G2022	2023 April Quarterly	
WHEELOCK, LESLIE	12/22/2021	\$2,900.00	P2022	2021 Year-End	
WHEELOCK, LESLIE	7/28/2022	\$1,800.00	P2022	2022 July Quarterly	\$1,800.00
WHEELOCK, LESLIE	12/1/2022	-\$1,800.00	P2022	2022 Year-End	
WILHELM, PETER	12/29/2020	\$100.00	P2022	2020 Year-End	
WILHELM, PETER	1/12/2021	\$35.00	P2022	2021 April Quarterly	
WILHELM, PETER	1/19/2021	\$50.00	P2022	2021 April Quarterly	
WILHELM, PETER	1/31/2021	\$35.00	P2022	2021 April Quarterly	
WILHELM, PETER	2/12/2021	\$7.00	P2022	2021 April Quarterly	
WILHELM, PETER	2/17/2021	\$50.00	P2022	2021 April Quarterly	
WILHELM, PETER	2/28/2021	\$35.00	P2022	2021 April Quarterly	
WILHELM, PETER	3/11/2021	\$25.00	P2022	2021 April Quarterly	
WILHELM, PETER	3/12/2021	\$7.00	P2022	2021 April Quarterly	
WILHELM, PETER	3/19/2021	\$50.00	P2022	2021 April Quarterly	
WILHELM, PETE	3/29/2021	\$50.00	P2022	2021 April Quarterly	
WILHELM, PETER	3/31/2021	\$35.00	P2022	2021 April Quarterly	
WILHELM, PETER	4/11/2021	\$25.00	P2022	2021 July Quarterly	

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WILHELM, PETER	4/12/2021	\$7.00	P2022	2021 July Quarterly	
WILHELM, PETER	4/19/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETE	4/29/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETER	4/30/2021	\$35.00	P2022	2021 July Quarterly	
WILHELM, PETER	5/11/2021	\$25.00	P2022	2021 July Quarterly	
WILHELM, PETER	5/12/2021	\$7.00	P2022	2021 July Quarterly	
WILHELM, PETER	5/19/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETE	5/29/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETER	5/31/2021	\$35.00	P2022	2021 July Quarterly	
WILHELM, PETER	6/11/2021	\$25.00	P2022	2021 July Quarterly	
WILHELM, PETER	6/12/2021	\$7.00	P2022	2021 July Quarterly	
WILHELM, PETER	6/19/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETE	6/29/2021	\$50.00	P2022	2021 July Quarterly	
WILHELM, PETER	6/30/2021	\$35.00	P2022	2021 July Quarterly	
WILHELM, PETER	7/11/2021	\$25.00	P2022	2021 October Quarterly	
WILHELM, PETER	7/12/2021	\$7.00	P2022	2021 October Quarterly	
WILHELM, PETER	7/19/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETE	7/29/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETER	7/31/2021	\$35.00	P2022	2021 October Quarterly	
WILHELM, PETER	8/11/2021	\$25.00	P2022	2021 October Quarterly	
WILHELM, PETER	8/12/2021	\$7.00	P2022	2021 October Quarterly	
WILHELM, PETER	8/19/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETE	8/29/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETER	8/31/2021	\$35.00	P2022	2021 October Quarterly	
WILHELM, PETER	9/7/2021	\$7.00	P2022	2021 October Quarterly	
WILHELM, PETER	9/11/2021	\$25.00	P2022	2021 October Quarterly	
WILHELM, PETER	9/19/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETE	9/29/2021	\$50.00	P2022	2021 October Quarterly	
WILHELM, PETER	9/30/2021	\$35.00	P2022	2021 October Quarterly	
WILHELM, PETER	10/11/2021	\$25.00	P2022	2021 Year-End	
WILHELM, PETER	10/12/2021	\$7.00	P2022	2021 Year-End	
WILHELM, PETER	10/19/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETE	10/29/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETER	10/31/2021	\$35.00	P2022	2021 Year-End	
WILHELM, PETER	11/11/2021	\$25.00	P2022	2021 Year-End	

Mark Kelly for Senate (C00696526)

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

WILHELM, PETER	11/12/2021	\$7.00	P2022	2021 Year-End	
WILHELM, PETER	11/19/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETE	11/29/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETER	11/30/2021	\$35.00	P2022	2021 Year-End	
WILHELM, PETER	12/11/2021	\$25.00	P2022	2021 Year-End	
WILHELM, PETER	12/12/2021	\$7.00	P2022	2021 Year-End	
WILHELM, PETER	12/19/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETE	12/29/2021	\$50.00	P2022	2021 Year-End	
WILHELM, PETER	12/31/2021	\$35.00	P2022	2021 Year-End	
WILHELM, PETER	1/8/2022	\$17.50	P2022	2022 April Quarterly	
WILHELM, PETER	1/11/2022	\$25.00	P2022	2022 April Quarterly	
WILHELM, PETER	1/12/2022	\$7.00	P2022	2022 April Quarterly	
WILHELM, PETER	1/16/2022	\$250.00	P2022	2022 April Quarterly	
WILHELM, PETER	1/19/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETE	1/29/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETER	1/31/2022	\$35.00	P2022	2022 April Quarterly	
WILHELM, PETER	2/11/2022	\$25.00	P2022	2022 April Quarterly	
WILHELM, PETER	2/12/2022	\$7.00	P2022	2022 April Quarterly	
WILHELM, PETER	2/19/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETE	2/28/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETER	2/28/2022	\$35.00	P2022	2022 April Quarterly	
WILHELM, PETER	3/11/2022	\$25.00	P2022	2022 April Quarterly	
WILHELM, PETER	3/12/2022	\$7.00	P2022	2022 April Quarterly	
WILHELM, PETER	3/19/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETE	3/29/2022	\$50.00	P2022	2022 April Quarterly	
WILHELM, PETER	3/31/2022	\$35.00	P2022	2022 April Quarterly	
WILHELM, PETER	4/11/2022	\$25.00	P2022	2022 July Quarterly	
WILHELM, PETER	4/12/2022	\$7.00	P2022	2022 July Quarterly	
WILHELM, PETER	4/19/2022	\$50.00	P2022	2022 July Quarterly	
WILHELM, PETE	4/29/2022	\$50.00	P2022	2022 July Quarterly	
WILHELM, PETER	4/30/2022	\$35.00	P2022	2022 July Quarterly	
WILHELM, PETER	5/11/2022	\$25.00	P2022	2022 July Quarterly	
WILHELM, PETER	5/12/2022	\$7.00	P2022	2022 July Quarterly	
WILHELM, PETER	5/19/2022	\$50.00	P2022	2022 July Quarterly	\$99.50
WILHELM, PETE	5/29/2022	\$50.00	P2022	2022 July Quarterly	

Mark Kelly for Senate (C00696526)

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

WILHELM, PETER	5/31/2022	\$35.00	P2022	2022 July Quarterly	
WILHELM, PETER	6/11/2022	\$25.00	P2022	2022 July Quarterly	
WILHELM, PETER	6/12/2022	\$7.00	P2022	2022 July Quarterly	
WILHELM, PETER	6/19/2022	\$50.00	P2022	2022 July Quarterly	
WILHELM, PETE	6/29/2022	\$50.00	P2022	2022 July Quarterly	
WILHELM, PETER	6/30/2022	\$35.00	P2022	2022 July Quarterly	
WILHELM, PETER	7/11/2022	\$25.00	P2022	2022 12-Day Pre-Primary	
WILHELM, PETER	7/12/2022	\$7.00	P2022	2022 12-Day Pre-Primary	
WILHELM, PETER	7/19/2022	\$50.00	P2022	2022 October Quarterly	
WILHELM, PETER	7/29/2022	\$50.00	P2022	2022 October Quarterly	
WILHELM, PETER	7/31/2022	\$35.00	P2022	2022 October Quarterly	
WILHELM, PETER	8/11/2022	-\$868.50	P2022	2022 October Quarterly	
ZELKIN, HOWARD	1/19/2021	\$5.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	1/31/2021	\$5.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/13/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/16/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/16/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/17/2021	\$5.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/22/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/27/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	2/28/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/11/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/14/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/17/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/19/2021	\$5.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/21/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/25/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	3/30/2021	\$10.00	P2022	2021 April Quarterly	
ZELKIN, HOWARD	4/7/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/9/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/11/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/16/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/19/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/28/2021	\$5.00	P2022	2021 July Quarterly	

Mark Kelly for Senate (C00696526)

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

ZELKIN, HOWARD	4/28/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	4/29/2021	\$25.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	5/9/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	5/13/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	5/14/2021	\$50.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	5/19/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	5/29/2021	\$25.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/14/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/15/2021	\$50.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/19/2021	\$5.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/25/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/27/2021	\$12.50	P2022	2021 July Quarterly	
ZELKIN, HOWARD	6/30/2021	\$10.00	P2022	2021 July Quarterly	
ZELKIN, HOWARD	7/8/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/13/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/19/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/21/2021	\$35.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/23/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/26/2021	\$12.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/27/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/28/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/29/2021	\$100.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	7/31/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/2/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/2/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/8/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/10/2021	\$12.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/18/2021	\$50.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/19/2021	\$20.22	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/19/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/22/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/24/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/27/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/27/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/30/2021	\$10.00	P2022	2021 October Quarterly	

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

ZELKIN, HOWARD	8/30/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	8/31/2021	\$2.50	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/2/2021	\$3.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/2/2021	\$3.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/8/2021	\$10.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/8/2021	\$3.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/8/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/19/2021	\$5.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/22/2021	\$250.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	9/30/2021	\$500.00	P2022	2021 October Quarterly	
ZELKIN, HOWARD	10/8/2021	\$5.00	P2022	2022 12-Day Pre-General	
ZELKIN, HOWARD	10/14/2021	\$500.00	P2022	2022 12-Day Pre-General	
ZELKIN, HOWARD	10/19/2021	\$50.00	P2022	2022 12-Day Pre-General	
ZELKIN, HOWARD	10/19/2021	\$5.00	P2022	2022 12-Day Pre-General	
ZELKIN, HOWARD	10/30/2021	\$500.00	P2022	2022 30-Day Post-General	
ZELKIN, HOWARD	11/8/2021	\$130.28	P2022	2022 30-Day Post-General	
ZELKIN, HOWARD	1/4/2022	\$500.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/7/2022	\$100.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/9/2022	\$500.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/9/2022	\$50.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/14/2022	\$5.00	P2022	2022 April Quarterly	\$959.50
ZELKIN, HOWARD	1/15/2022	\$7.50	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/15/2022	\$500.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/18/2022	\$50.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	1/22/2022	\$4.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	2/15/2022	\$100.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	2/22/2022	\$4.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/7/2022	\$100.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/22/2022	\$4.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/24/2022	\$16.67	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/28/2022	\$500.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/29/2022	\$10.00	P2022	2022 April Quarterly	
ZELKIN, HOWARD	3/31/2022	-\$1,939.17	P2022	2022 April Quarterly	
ZELKIN, HOWARD	4/2/2022	\$50.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	4/4/2022	\$100.00	P2022	2022 July Quarterly	

Mark Kelly for Senate (C00696526)

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

ZELKIN, HOWARD	4/5/2022	\$50.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	4/22/2022	\$4.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	4/23/2022	\$3.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	4/30/2022	\$250.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/6/2022	\$10.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/6/2022	\$100.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/10/2022	\$20.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/15/2022	\$500.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/22/2022	\$125.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/25/2022	\$100.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/26/2022	\$100.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/26/2022	\$50.00	P2022	2022 July Quarterly	
ZELKIN, HOWARD	5/31/2022	\$6.50	P2022	2022 July Quarterly	\$4.00
ZELKIN, HOWARD	6/10/2022	-\$1,464.50	P2022	2022 July Quarterly	
ZELKIN, HOWARD	9/2/2022	-\$765.33	P2022	2022 October Quarterly	
Qualified Political Action Committees					
PLANNED PARENTHOOD ACTION FUND INC PAC, DBA PLANNED PARENTHOOD ACTION PAC	8/9/2022	\$203.17	G2022	2022 October Quarterly	
PLANNED PARENTHOOD ACTION FUND INC PAC, DBA PLANNED PARENTHOOD ACTION PAC	8/24/2022	\$90.00	G2022	2022 October Quarterly	
PLANNED PARENTHOOD ACTION FUND INC PAC, DBA PLANNED PARENTHOOD ACTION PAC	11/3/2022	\$4,910.00	G2022	2022 30-Day Post-General	\$203.17
PLANNED PARENTHOOD ACTION FUND INC PAC, DBA PLANNED PARENTHOOD ACTION PAC	2/28/2023	-\$203.17	G2022	2023 April Quarterly	
Affiliated Political Action Committees					
AMERICAN HOSPITAL ASSOCIATION POLITICAL ACTION COMMITTEE	6/24/2022	\$2,500.00	P2022	2022 July Quarterly	
ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION	6/24/2022	\$2,500.00	P2022	2022 July Quarterly	
AMERICAN HOSPITAL ASSOCIATION PAC	8/1/2022	\$2,500.00	P2022	2022 October Quarterly	\$2,500.00
SMART TD PAC	12/21/2021	\$2,500.00	P2022	2021 Year-End	
INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR, RAIL AND TRANSPORTATION WORKERS POLITICAL ACTION LEAGUE	4/27/2022	\$2,500.00	P2022	2022 April Quarterly	
SMART TD PAC	6/20/2022	\$2,500.00	P2022	2022 October Quarterly	\$2,500.00
Total Excessive Amount Not Remedied Within Timeframe:					\$81,881.97

* Same contributor as the above.

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Unresolved Excessive Contributions

Name	Date	Contribution Amount	Election	Report	Excessive Amount Not Remedied
Individuals					
BURNS, LARRY	8/22/2021	\$850.00	G2022	2021 October Quarterly	
BURNS, LARRY	8/4/2022	\$250.00	G2022	2022 October Quarterly	
BURNS, LARRY	8/25/2022	\$500.00	G2022	2022 October Quarterly	
BUTNS, LARRY	10/3/2022	\$250.00	G2022	2022 12-Day Pre-General	
BURNS, LARRY	11/3/2022	\$1,000.00	G2022	2022 30-Day Post-General	
	11/3/2022	\$1,000.00	G2022	2022 30-Day Post-General	
BURNS, LARRY	11/7/2022	\$500.00	G2022	2022 30-Day Post-General	
BURNS, LARRY	11/17/2022	-\$1,200.00	G2022	2022 30-Day Post-General	\$250.00
EVANS, LILLIE R	8/11/2021	\$250.00	P2022	2021 October Quarterly	
EVANS, LILLIE R	9/30/2021	\$250.00	P2022	2021 October Quarterly	
EVANS, LILLIE R	12/22/2021	\$200.00	P2022	2021 Year-End	
EVANS, LILLIE R	12/22/2021	\$250.00	P2022	2021 Year-End	
EVANS, LILLIE R	12/30/2021	\$250.00	P2022	2021 Year-End	
EVANS, LILLIE R	1/18/2022	\$250.00	P2022	2022 April Quarterly	
EVANS, LILLIE R	2/15/2022	\$250.00	P2022	2022 April Quarterly	
EVANS, LILLIE R	4/26/2022	\$250.00	P2022	2022 July Quarterly	
EVANS, LILLIE R	6/14/2022	\$12.50	P2022	2022 July Quarterly	
EVANS, L.	6/29/2022	\$500.00	P2022	2022 July Quarterly	
EVANS, LILLIE R	7/1/2022	\$200.00	P2022	2022 October Quarterly	
EVANS, LILLIE R R	7/14/2022	\$12.50	P2022	2022 October Quarterly	
EVANS, LILLIE R R	8/1/2022	\$250.00	P2022	2022 October Quarterly	\$25.00
GREENE BROILLET & WHEELER, LLP	9/2/2022	\$3,000.00	G2022	2022 October Quarterly	\$100.00
KEEFE, MAURA	12/8/2021	\$1,000.00	P2022	2021 Year-End	
KEEFE, MAURA	3/30/2022	\$1,000.00	P2022	2022 April Quarterly	
KEEFE, MAURA	8/1/2022	\$1,000.00	P2022	2022 October Quarterly	\$100.00
KORSUN, ANGELINA	8/4/2022	\$7.00	G2022	2022 October Quarterly	

Mark Kelly for Senate (C00696526)

Unresolved Excessive Contributions

Name	Date	Contribution Amount	Election	Report	Excessive Amount Not Remedied
KORSUN, ANGELINA	8/7/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/8/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/10/2022	\$250.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/13/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/19/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/25/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	8/31/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/4/2022	\$7.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/6/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/7/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGIE	9/7/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/8/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/12/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/13/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/16/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/17/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/21/2022	\$100.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/23/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/28/2022	\$50.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	9/30/2022	\$35.00	G2022	2022 October Quarterly	
KORSUN, ANGELINA	10/2/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/3/2022	\$100.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/4/2022	\$7.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/5/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/7/2022	\$35.00	G2022	2022 12-Day Pre-General	

Mark Kelly for Senate (C00696526)

Unresolved Excessive Contributions

Name	Date	Contribution Amount	Election	Report	Excessive Amount Not Remedied
KORSUN, ANGELINA	10/9/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/11/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/15/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/17/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/18/2022	\$50.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/19/2022	\$100.00	G2022	2022 12-Day Pre-General	
KORSUN, ANGELINA	10/24/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/26/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/26/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/27/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/28/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/30/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/30/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	10/31/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/3/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/4/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/5/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/6/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/7/2022	\$35.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/7/2022	\$50.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/8/2022	\$100.00	G2022	2022 30-Day Post-General	
KORSUN, ANGELINA	11/15/2022	-\$6.00	G2022	2022 30-Day Post-General	\$100.00
PEPPER VINER MANAGEMENT CO. II, LLC	5/17/2022	\$3,000.00	P2022	2022 July Quarterly	\$100.00
SUMO, DEBORAH	4/22/2021	\$1,250.00	P2022	2021 July Quarterly	
SUMO, DEBORAH	6/28/2022	\$1,000.00	P2022	2022 July Quarterly	
SUMO, DEBORAH	6/28/2022	\$1,400.00	P2022	2022 July Quarterly	\$750.00
Affiliated Political Action Committees					

Mark Kelly for Senate (C00696526)**Unresolved Excessive Contributions**

Name	Date	Contribution Amount	Election	Report	Excessive Amount Not Remedied
AMERICAN HOSPITAL ASSOCIATION POLITICAL ACTION COMMITTEE*	6/24/2022	\$2,500.00	P2022	2022 July Quarterly	
ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION*	6/24/2022	\$2,500.00	P2022	2022 July Quarterly	
AMERICAN HOSPITAL ASSOCIATION PAC*	8/1/2022	\$2,500.00	P2022	2022 October Quarterly	\$2,500.00
SMART TD PAC**	12/21/2021	\$2,500.00	P2022	2021 Year-End	
INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR, RAIL AND TRANSPORTATION WORKERS POLITICAL ACTION LEAGUE**	4/27/2022	\$2,500.00	P2022	2022 April Quarterly	
SMART TD PAC**	6/20/2022	\$2,500.00	P2022	2022 October Quarterly	\$2,500.00
Total Unremedied Excessive Amount:					\$6,425.00

* AMERICAN HOSPITAL ASSOCIATION POLITICAL ACTION COMMITTEE and ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION are affiliated.

** SMART TD PAC and INTERNATIONAL ASSOCIATION OF SHEET METAL, AIR, RAIL AND TRANSPORTATION WORKERS POLITICAL ACTION LEAGUE are affiliated.

Mark Kelly for Senate (C00696526)

Total Amount Remedied Outside of the Permissible Timeframe (all reports):	\$75,456.97
Total Amount Unremedied (all reports):	\$6,425.00
Total Referred (all reports):	\$81,881.97