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24L-33

#### REPORTS ANALYSIS DIVISION REFERRAL

TO

#### ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: October 1, 2024

ANALYST: Nataliya Ioffe

I. COMMITTEE: Cheri Beasley for North Carolina

C00777904

Lauren Decot Lee, Treasurer

611 Pennsylvania Ave. SE, Ste. 143

Washington, DC 20003

II. RELEVANT STATUTES: 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)

#### III. BACKGROUND:

Excessive, Prohibited and Other Impermissible Contributions (Failure to Refund, Redesignate, or Reattribute Excessive Contributions within the Permissible Timeframe)

Cheri Beasley for North Carolina ("the Committee") received excessive contributions totaling \$137,320.33 for the 2022 Primary and General Elections from individuals. The Committee refunded all of these excessive contributions outside of the permissible timeframe (Attachment 1).

#### **2022 April Quarterly Report**

During the <u>2022 April Quarterly</u> reporting period, January 1, 2022 to March 31, 2022, the Committee received excessive contributions totaling \$4,700.00 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On May 12, 2022, a <u>Request for Additional Information (RFAI)</u> was sent to the Committee referencing the 2022 April Quarterly Report. The RFAI noted the Committee's

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receipt of apparent excessive contributions and requested that the Committee take corrective action concerning these contributions.

On June 16, 2022, the Committee filed an <u>FEC Form 99 (Miscellaneous Electronic Submission)</u> which stated, in part:

"This is in response to your letter dated May 12, 2022 concerning the April Quarterly Report (01/01/2022-03/31/2022) of Cheri Beasley for North Carolina (the 'Committee').

...The excess portion of each of the contributions from individuals listed have either been refunded; in which case the refund will appear on the July Quarterly Report (04/28/2022-06/30/2022); or have been redesignated to the General election period. Any redesignated contributions will appear on the Amended April Quarterly Report (01/01/2022-03/31/2022) that is to be filed."

On October 15, 2022, the Committee filed its <u>2022 October Quarterly Report</u>, which disclosed refunds for the cited \$4,700.00 excessive contributions received during the 2022 April Quarterly reporting period. All of these remedies were made outside of the permissible timeframe.

#### 2022 July Quarterly Report

During the <u>2022 July Quarterly</u> reporting period, April 28, 2022 to June 30, 2022, the Committee received excessive contributions totaling \$4,788.33 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On August 3, 2022, an <u>RFAI</u> 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 7, 2022, the Committee filed an FEC Form 99 which stated in part,

"This is in response to your letter dated August 3rd, 2022, concerning the July Quarterly Report (04/28/2022-06/30/2022) of Cheri Beasley for North Carolina (the 'Committee').

...The excess portion of each of the contributions from individuals listed have either been refunded; in which case the refund will appear on the October Quarterly Report (04/28/2022-06/30/2022); or have been redesignated to the General election period. Any redesignated contributions will appear on the Amended July Quarterly Report (01/01/2022-03/31/2022) that is to be filed.

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The referenced excessive contributions from J. Adam Abram & Jonathan Abram have been confirmed as different individuals, no action is required."

The Committee disclosed refunds totaling \$4,788.33 for the excessive contributions received during the 2022 July Quarterly reporting period that were previously cited in the RFAI. All of these refunds were made outside of the permissible timeframe.

#### **2022 October Quarterly Report**

During the <u>2022 October Quarterly</u> reporting period, July 1, 2022 to September 30, 2022, the Committee received excessive contributions totaling \$30,474.23 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On November 16, 2022, an <u>RFAI</u> 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 December 21, 2022, the Committee filed an FEC Form 99 which stated, in part:

"This is in response to your letter dated November 16, 2022, concerning October Quarterly Report (07/01/2022 - 09/30/2022) for Cheri Beasley for North Carolina (the 'Committee').

...The excess portion of each of the contributions from individuals listed have either been refunded; in which case the refund will have appeared on the Post General 2022 Report (10/20/2022-11/28/2022) or will appear on the Year End 2022 Report (11/29/2022-12/31/2022); or have been reattributed to the spouse of the individual originally reported as the contributor. Any reattributed contributions will appear on the Amended October Quarterly Report (07/01/2022-09/30/2022) that is to be filed."

On May 10, 2023, a further review <u>RFAI</u> 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 June 14, 2023, the Committee filed an FEC Form 99 which stated:

"This is in response to your letter dated May 10th, 2023 concerning the October Quarterly Report (07/01/2022-09/30/2022) of Cheri Beasley for North Carolina (the 'Committee').

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- ...The committee can confirm that the excess portion of each of the contributions listed in section one of your letter have either been refunded and listed on the following reports:
- Pre General 2022 (10/01/2022-10/19/2022)
- Post General 2022 (10/20/2022-11/28/2022)
- April Quarterly Report (01/01/2023-3/31/2023)

Some referenced contributions were not itemized on previously filed reports, but the committee can confirm that all noted contributors have been refunded."

The Committee disclosed refunds totaling \$30,474.23 for the excessive contributions received during the 2022 October Quarterly reporting period that were previously cited in the RFAI. All of these refunds were made outside of the permissible timeframe.

#### 2022 12-Day Pre-General Report

During the <u>2022 12-Day Pre-General</u> reporting period, October 1, 2022 to October 19, 2022, the Committee received excessive contributions totaling \$30,292.00 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On November 16, 2022, an <u>RFAI</u> was sent to the Committee referencing the 2022 12-Day Pre-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 December 21, 2022, the Committee filed an FEC Form 99 which stated:

"This is in response to your letter dated November 16, 2022, concerning the 12 Day Pre-General Report (10/01/2022 – 10/19/2022) for Cheri Beasley for North Carolina ('the Committee').

...The excess portion of each of the contributions from individuals listed have either been refunded; in which case the refund will have appeared on the Post General 2022 Report (10/20/2022-11/28/2022) or will appear on the Year End 2022 Report (11/29/2022-12/31/2022); or have been reattributed to the spouse of the individual originally reported as the contributor. Any reattributed contributions will appear on the Amended Pre-General Report (10/01/2022-10/19/2022) that is to be filed.

The referenced excessive contributions from Robert Johnson & Bert Johnson have been confirmed as different individuals, so no action is required."

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The Committee disclosed refunds totaling \$30,292.00 for the excessive contributions received during the 2022 12-Day Pre-General reporting period that were previously cited in the RFAI. All of these refunds were made outside of the permissible timeframe.

#### 2022 30-Day Post-General Report

During the <u>2022 30-Day Post-General</u> reporting period, October 20, 2022 to November 28, 2022, the Committee received excessive contributions totaling \$67,065.77 from individuals that were not remedied within the permissible timeframe (Attachment 1).

On December 29, 2022, an <u>RFAI</u> 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 February 2, 2023, the Committee filed an <u>FEC Form 99</u> which stated, in part:

"This is in response to your letter dated December 29, 2022, concerning 30 Day Post-General Report (10/20/2022 - 11/28/2022) for Cheri Beasley for North Carolina ('the Committee').

...The committee has been working through the excessive contributions from the 2022 election cycle with refunds noted on the Year End 2022 Report (11/29/2022- 12/31/2022) and the remaining refunds appearing on the April Quarterly 2023 Report (01/01/2023-03/31/2023)."

On August 27, 2024, the Committee filed another <u>FEC Form 99</u> which stated, in part:

"Peter Norris' excessive contribution was remedied: it was reattributed to Amy Rugel (spouse) on the Post-General 2022 amendment that the committee filed.

Approximately forty donors named in the Post-General 2022 RFAI were issued refunds that were \$200 or below, but are part of the unitemized total on the refund line."

The Committee disclosed refunds totaling \$67,065.77 for the excessive contributions received during the 2022 30-Day Post-General period that were previously cited in the RFAI. All of these refunds were made outside of the permissible timeframe.

Since July 22, 2022, RAD logged nine (9) communications with a representative of the Committee which reflect efforts to help the Committee voluntarily comply with the

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Act. RAD was able to successfully connect with the Committee on multiple occasions <sup>1</sup> and notified the Committee that the untimely refunded excessive contributions would be referred to another Commission office for further review (Attachment 2).

Filings and correspondence related to the Committee can be found here: <u>Cheri Beasley for North Carolina</u>. To date, no further communications have been received from the Committee regarding this matter.

<sup>&</sup>lt;sup>1</sup> Including one (1) occasion by phone and three (3) via email.

Excessive Contributions Refunded Outside Permissible Timeframes, Listed by Report

# **Untimely Resolved Excessive Contributions**

2022 April Quarterly Report

| Contributor Name                     | Date                  | Contribution<br>Amount | Election | Report                 | Excessive Amount Not<br>Remedied within Timeframe |
|--------------------------------------|-----------------------|------------------------|----------|------------------------|---|
| Contributions from Individuals       |                       |                        |          |                        |   |
| Baer, Peter                          | 8/27/2021             | \$100.00               | G2022    | 2021 October Quarterly |   |
| Baer, Peter                          | 10/16/2021            | \$500.00               | G2022    | 2021 Year-End          |   |
| Baer, Peter J.                       | 2/25/2022             | \$2,500.00             | G2022    | 2022 April Quarterly   |   |
| Baer, Peter J.                       | 7/15/2022             | -\$2,700.00            | G2022    | 2022 October Quarterly | \$200.00  |
| Burroughs, Mia                       | 8/18/2021             | \$1,000.00             | G2022    | 2021 October Quarterly |   |
| Burroughs, Mia                       | 12/27/2021            | \$1,000.00             | G2022    | 2021 Year-End          |   |
| Burroughs, Marianna Day              | 1/31/2022             | \$100.00               | G2022    | 2022 April Quarterly   |   |
| Burroughs, Marianna Day              | 2/25/2022             | \$500.00               | G2022    | 2022 April Quarterly   |   |
| Burroughs, Marianna Day              | 3/17/2022             | \$500.00               | G2022    | 2022 April Quarterly   |   |
| Burroughs, Marianna Day              | 3/31/2022             | \$400.00               | G2022    | 2022 April Quarterly   | \$200.00  |
| Burroughs, Marianna Day              | 7/7/2022              | -\$600.00              | G2022    | 2022 October Quarterly | \$400.00  |
| Langston, Victor V.                  | 6/1/2021              | \$2,000.00             | P2022    | 2021 July Quarterly    |   |
| Langston, Victor V.                  | 2/8/2022              | \$500.00               | P2022    | 2022 April Quarterly   |   |
| Langston, Victor V.                  | 2/28/2022             | \$600.00               | P2022    | 2022 April Quarterly   |   |
| Langston, Victor V.                  | 2/28/2022             | \$400.00               | P2022    | 2022 April Quarterly   |   |
| Langston, Victor V.                  | 3/22/2022             | \$2,300.00             | P2022    | 2022 April Quarterly   | \$600.00  |
| Langston, Victor V.                  | 8/22/2022             | -\$2,900.00            | P2022    | 2022 October Quarterly | \$2,300.00  |
| Ross, Thomas                         | 8/20/2021             | \$1,000.00             | P2022    | 2021 October Quarterly |   |
| Ross, Thomas W.                      | 1/26/2022             | \$2,900.00             | P2022    | 2022 April Quarterly   |   |
| Ross, Thomas W.                      | 9/30/2022             | -\$1,000.00            | P2022    | 2022 October Quarterly | \$1,000.00  |
| Total Excessive Contributions Remedi | ied Outside Permissil | ole Timeframe:         |          |                        | \$4,700.00  |

Excessive Contributions Refunded Outside Permissible Timeframes, Listed by Report

# 2022 July Quarterly Report

| Contributor Name               | Date       | Contribution<br>Amount | Election | Report                   | Excessive Amount Not<br>Remedied within Timeframe |
|--------------------------------|------------|------------------------|----------|--------------------------|---|
| Contributions from Individuals |            |                        |          |                          |   |
| Abrams, Doug B.                | 12/29/2021 | \$2,900.00             | P2022    | 2021 Year-End            |   |
| Abrams, Douglas B.             | 4/24/2022  | \$500.00               | P2022    | 2022 12-Day Pre-Primary  |   |
| Abrams, Douglas B.             | 7/15/2022  | -\$500.00              | P2022    | 2022 October Quarterly   | \$500.00  |
| Bashevkin, Eli                 | 10/12/2021 | \$375.00               | G2022    | 2021 Year-End            |   |
| Bashevkin, Eli*                | 1/27/2022  | \$2,900.00             | G2022    | 2022 April Quarterly     |   |
| Bashevkin, Eli                 | 7/15/2022  | -\$375.00              | G2022    | 2022 October Quarterly   | \$375.00  |
| Council, Donald                | 12/31/2021 | \$320.00               | G2022    | 2021 Year-End            |   |
| Council, Donald                | 2/11/2022  | \$10.00                | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 2/15/2022  | \$10.00                | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 2/25/2022  | \$50.00                | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 2/26/2022  | \$10.00                | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 2/27/2022  | \$500.00               | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 3/30/2022  | \$500.00               | G2022    | 2022 April Quarterly     |   |
| Council, Donald                | 4/9/2022   | \$25.00                | G2022    | 2022 12-Day Pre-Primary  |   |
| Council, Donald                | 4/27/2022  | \$500.00               | G2022    | 2022 12-Day Pre-Primary  |   |
| Council, Donald                | 5/4/2022   | \$100.00               | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 5/21/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 5/31/2022  | \$100.00               | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 6/6/2022   | \$10.00                | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 6/22/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 6/25/2022  | \$50.00                | G2022    | 2022 July Quarterly      |   |
| Council, Donald                | 10/24/2022 | -\$25.00               | G2022    | 2022 30-Day Post-General |   |
| Council, Donald                | 10/24/2022 | -\$100.00              | G2022    | 2022 30-Day Post-General |   |
| Council, Donald                | 10/24/2022 | -\$100.00              | G2022    | 2022 30-Day Post-General | \$235.00  |
| Council, Donald                | 10/24/2022 | -\$100.00              | G2022    | 2022 30-Day Post-General | \$50.00   |
| Fehsenfeld, Thomas V.          | 3/11/2022  | \$1,800.00             | G2022    | 2022 April Quarterly     |   |
| Fehsenfeld, Thomas V.          | 3/11/2022  | \$1,100.00             | G2022    | 2022 April Quarterly     |   |

Excessive Contributions Refunded Outside Permissible Timeframes, Listed by Report

| Fehsenfeld, Thomas V.             | 6/6/2022   | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
|-----------------------------------|------------|-------------|-------|--------------------------|------------|
| Fehsenfeld, Thomas V.             | 10/24/2022 | -\$2,900.00 | G2022 | 2022 30-Day Post-General | \$2,900.00 |
| Haegelin, Gloria                  | 5/19/2022  | \$1,800.00  | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria                  | 5/19/2022  | \$1,200.00  | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria                  | 5/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      | \$100.00   |
| Haegelin, Gloria                  | 6/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      | \$25.00    |
| Haegelin, Gloria                  | 10/15/2022 | -\$3,725.00 | G2022 | 2022 12-Day Pre-General  | \$25.00    |
| Kirkley, Marcia                   | 9/1/2021   | \$8.33      | G2022 | 2021 October Quarterly   |            |
| Kirkley, Marcia                   | 6/17/2022  | \$20.00     | G2022 | 2022 July Quarterly      |            |
| Kirkley, Marcia                   | 6/19/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Kirkley, Marcia                   | 10/15/2022 | -\$358.33   | G2022 | 2022 12-Day Pre-General  | \$28.33    |
| Morton, Catherine W.              | 5/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W.              | 5/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W.              | 5/25/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W.              | 6/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      | \$200.00   |
| Morton, Catherine W.              | 10/15/2022 | -\$600.00   | G2022 | 2022 12-Day Pre-General  | \$100.00   |
| Peacock, Florence F.              | 4/30/2021  | \$2,900.00  | P2022 | 2021 July Quarterly      |            |
| Peacock, Florence F.              | 2/22/2022  | \$1,200.00  | P2022 | 2022 April Quarterly     |            |
| Peacock, Florence F.              | 4/15/2022  | -\$1,200.00 | P2022 | 2022 12-Day Pre-Primary  |            |
| Peacock, Florence F.              | 5/16/2022  | \$250.00    | P2022 | 2022 12-Day Pre-Primary  |            |
| Peacock, Florence F.              | 10/15/2022 | -\$250.00   | P2022 | 2022 12-Day Pre-General  | \$250.00   |
| Total Excessive Contributions Ren | \$4,788.33 |             |       |                          |            |

<sup>\*</sup>These contributions were earmarked through ActBlue and NC-Sen 2022 Democratic Nominee Fund and received by the Committee on 5/19/2022, during the 2022 July Quarterly reporting period. Any excessive contributions remedied within the permissible timeframe from the 5/19/2022 receipt date are not included in the referred amount.

#### 2022 October Quarterly Report

| Contributor Name               | Date      | Contribution<br>Amount | Election | Report                 | Excessive Amount Not<br>Remedied within Timeframe |
|--------------------------------|-----------|------------------------|----------|------------------------|---|
| Contributions from Individuals |           |                        |          |                        |   |
| Beck, Coleen                   | 7/17/2022 | \$2,500.00             | G2022    | 2022 October Quarterly |   |
| Beck, Coleen                   | 7/26/2022 | \$500.00               | G2022    | 2022 October Quarterly |   |

| Beck, Coleen     | 10/15/2022 | -\$100.00  | G2022 | 2022 12-Day Pre-General  | \$100.00 |
|------------------|------------|------------|-------|--------------------------|----------|
| Brenner, Michael | 6/21/2022  | \$2,500.00 | G2022 | 2022 July Quarterly      |          |
| Brenner, Michael | 8/19/2022  | \$1,000.00 | G2022 | 2022 October Quarterly   |          |
| Brenner, Michael | 11/28/2022 | -\$600.00  | G2022 | 2022 30-Day Post-General | \$600.00 |
| Campbell, Ann L. | 3/31/2022  | \$2,900.00 | G2022 | 2022 April Quarterly     |          |
| Campbell, Ann L. | 7/19/2022  | \$272.63   | G2022 | 2022 October Quarterly   |          |
| Campbell, Ann L. | 10/21/2022 | -\$272.63  | G2022 | 2022 30-Day Post-General | \$272.63 |
| Cardwell, Neal   | 1/11/2022  | \$2,900.00 | G2022 | 2022 April Quarterly     |          |
| Cardwell, Neal   | 7/18/2022  | \$125.00   | G2022 | 2022 October Quarterly   |          |
| Cardwell, Neal   | 10/18/2022 | -\$125.00  | G2022 | 2022 12-Day Pre-General  | \$125.00 |
| Council, Donald  | 12/31/2021 | \$320.00   | G2022 | 2021 Year-End            |          |
| Council, Donald  | 2/11/2022  | \$10.00    | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 2/15/2022  | \$10.00    | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 2/25/2022  | \$50.00    | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 2/26/2022  | \$10.00    | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 2/27/2022  | \$500.00   | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 3/30/2022  | \$500.00   | G2022 | 2022 April Quarterly     |          |
| Council, Donald  | 4/9/2022   | \$25.00    | G2022 | 2022 12-Day Pre-Primary  |          |
| Council, Donald  | 4/27/2022  | \$500.00   | G2022 | 2022 12-Day Pre-Primary  |          |
| Council, Donald  | 5/4/2022   | \$100.00   | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 5/21/2022  | \$500.00   | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 5/31/2022  | \$100.00   | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 6/6/2022   | \$10.00    | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 6/22/2022  | \$500.00   | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 6/25/2022  | \$50.00    | G2022 | 2022 July Quarterly      |          |
| Council, Donald  | 7/5/2022   | \$5.00     | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 7/14/2022  | \$25.00    | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 8/1/2022   | \$10.00    | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 8/22/2022  | \$100.00   | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 8/28/2022  | \$400.00   | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 9/4/2022   | \$200.00   | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 9/15/2022  | \$250.00   | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 9/29/2022  | \$125.00   | G2022 | 2022 October Quarterly   |          |
| Council, Donald  | 10/24/2022 | -\$25.00   | G2022 | 2022 30-Day Post-General |          |

| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
|-------------------|------------|-------------|-------|--------------------------|------------|
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$125.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$200.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$250.00   | G2022 | 2022 30-Day Post-General | \$5.00     |
| Council, Donald   | 10/24/2022 | -\$400.00   | G2022 | 2022 30-Day Post-General | \$25.00    |
| Council, Donald   | 10/24/2022 | -\$1,000.00 | G2022 | 2022 30-Day Post-General | \$10.00    |
| Crabb, Anthony    | 10/7/2021  | \$879.90    | G2022 | 2021 Year-End            |            |
| Crabb, Anthony    | 7/12/2022  | \$1,919.70  | G2022 | 2022 October Quarterly   |            |
| Crabb, Anthony    | 8/26/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Crabb, Anthony    | 11/28/2022 | -\$899.60   | G2022 | 2022 30-Day Post-General | \$899.60   |
| Dudzik, Gerry     | 6/14/2021  | \$2,900.00  | G2022 | 2021 July Quarterly      |            |
| Dudzik, Gerry     | 12/23/2021 | \$100.00    | G2022 | 2021 Year-End            |            |
| Dudzik, Gerry     | 12/30/2021 | \$2,900.00  | G2022 | 2021 Year-End            |            |
| Dudzik, Gerry     | 12/31/2021 | -\$3,000.00 | G2022 | 2021 Year-End            |            |
| Dudzik, Gerald T. | 9/29/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Dudzik, Gerald T. | 11/6/2022  | \$250.00    | G2022 | 2022 30-Day Post-General | \$250.00   |
| Dudzik, Gerald T. | 3/31/2023  | -\$500.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Eddy, Jonathan    | 9/1/2022   | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Eddy, Jonathan    | 9/23/2022  | \$2,500.00  | G2022 | 2022 October Quarterly   |            |
| Eddy, Jonathan    | 10/3/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  | \$600.00   |
| Eddy, Jonathan    | 10/23/2022 | \$500.00    | G2022 | 2022 30-Day Post-General | \$1,000.00 |
| Eddy, Jonathan    | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly     | \$500.00   |
| Evans, Lillie     | 5/18/2022  | \$375.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 5/18/2022  | \$150.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 5/25/2022  | \$200.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 5/26/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 6/1/2022   | \$200.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 6/1/2022   | \$150.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 6/26/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie     | 6/30/2022  | \$375.00    | G2022 | 2022 July Quarterly      |            |

| Evans, Lillie 8/18/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/19/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/26/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/26/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$2,284.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/28/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,500.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/15/2022 \$7,7472.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 2023 30-Day Post-General Evans, Lillie 10/20/2022 \$2,137.00 G2022 2022 30-Day Post-General Evans, Lillie 10/20/2022 \$2,137.00 G2022 2022 30-Day Post-General Evans, Lillie 10/26/2022 \$3,425.00 G2022 2022 30-Day Post-General Evans, Lillie 11/8/2022 \$75.00 G2022 2022 30-Day Post-General Evans, Lillie 11/8/2023 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/203 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/203 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$3,425.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$1,000.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2022 \$1,000.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2022 \$ | Evans, Lillie    | 7/26/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
|--|------------------|------------|-------------|-------|--------------------------|------------|
| Evans, Lillie 8/18/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/19/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/26/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 8/26/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$50.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$2,284.00 G2022 2022 October Quarterly Evans, Lillie 9/12/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/28/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$1,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,500.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 9/30/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/15/2022 \$7,7472.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 October Quarterly Evans, Lillie 10/20/2022 \$2,700.00 G2022 2022 2023 30-Day Post-General Evans, Lillie 10/20/2022 \$2,137.00 G2022 2022 30-Day Post-General Evans, Lillie 10/20/2022 \$2,137.00 G2022 2022 30-Day Post-General Evans, Lillie 10/26/2022 \$3,425.00 G2022 2022 30-Day Post-General Evans, Lillie 11/8/2022 \$75.00 G2022 2022 30-Day Post-General Evans, Lillie 11/8/2023 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/203 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/203 \$7,472.00 G2022 2023 30-Day Post-General Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$3,425.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2023 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$7,472.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2023 \$1,000.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2022 \$1,000.00 G2022 2022 October Quarterly \$25.00 Evans, Lillie 7/19/2022 \$ | Evans, Lillie    | 8/12/2022  | \$563.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         8/19/2022         \$250.00         G2022         2022 October Quarterly           Evans, Lillie         8/22/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         8/26/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         9/3/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         9/12/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/26/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/26/2022         \$2,137.00         G2022         2022 October Quarterly           Evans, Lillie         10/24/202         \$3,455.00         G2022         2022 30-Day Post-General           Evans, Lillie  | Evans, Lillie    | 8/15/2022  | \$700.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         8/22/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         8/26/2022         \$55.00         G2022         2022 October Quarterly           Evans, Lillie         9/3/2022         \$50.00         G2022         2022 October Quarterly           Evans, Lillie         9/12/2022         \$2,284.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$7,472.00         G2022         2022 October Quarterly           Evans, Lillie         10/26/2022         \$2,700.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/24/2022         \$3,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$35.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$75.00         G2022         2023 30-Day Post-General         \$2,137.00   | Evans, Lillie    | 8/18/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         8/26/2022         \$25.00         G2022         2022 October Quarterly           Evans, Lillie         9/3/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         9/12/2022         \$2,284.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/29/2022         \$25.00         G2022         2022 October Quarterly           Evans, Lillie         9/29/2022         \$27,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$57,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/26/2022         \$27,472.00         G2022         2022 12-Day Prost-General           Evans, Lillie         10/26/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$75,00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$75,00         G2022         2023 30-Day Post-General           Evans, Lillie         11/8/2022         \$75,00         G2022         2023 April Quarterly         \$3,425.00           <  | Evans, Lillie    | 8/19/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         9/3/2022         \$500.00         G2022         2022 October Quarterly           Evans, Lillie         9/12/2022         \$2,284.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/29/2022         \$25.00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$57,472.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/20/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2023 30-Day Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.  | Evans, Lillie    | 8/22/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         9/12/2022         \$2,284.00         G2022         2022 October Quarterly           Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/29/2022         \$25.00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$3,742.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/20/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2023 3D-Day Post-General           Evans, Lillie         71/9/2023         \$7,472.00         G2022         2023 3D-Day Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 3D-Day Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly           Evans, Lil  | Evans, Lillie    | 8/26/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         9/28/2022         \$1,700.00         G2022         2022 October Quarterly           Evans, Lillie         9/29/2022         \$25,00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         -\$7,472.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/20/2022         \$2,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         3/31/2023         -\$7,237.00         G2022         2023 3-Day Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 3-Day Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$2  | Evans, Lillie    | 9/3/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         9/29/2022         \$25.00         G2022         2022 October Quarterly           Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         \$2,700.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/20/2022         \$2,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2023 30-Day Post-General           Evans, Lillie         11/8/2023         \$750.00         G2022         2023 30-Day Post-General           Evans, Lillie         71/9/2023         \$7,237.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         \$1,472.00         G2022  | Evans, Lillie    | 9/12/2022  | \$2,284.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         9/30/2022         \$2,700.00         G2022         2022 October Quarterly           Evans, Lillie         10/15/2022         -\$7,472.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/20/2022         \$2,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$25.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2023 Orbay Post-General           Evans, Lillie         11/8/2023         -\$7,237.00         G2022         2023 Orbay Post-General           Evans, Lillie         7/19/2023         -\$7,237.00         G2022         2023 Orbay Post-General           Evans, Lillie         7/19/2023         \$7,272.00         G2022         2023 Orbay Post-General           Evans, Lillie         7/19/2023         \$7,272.00         G2022         2023 Orbay Post-General           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 Orbay Post-General           Evan  | Evans, Lillie    | 9/28/2022  | \$1,700.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         10/15/2022         -\$7,472.00         G2022         2022 12-Day Pre-General           Evans, Lillie         10/20/2022         \$2,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$25.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         3/31/2023         \$7,237.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,372.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         Gamble, Mary C.         8/31/2022         \$500   | Evans, Lillie    | 9/29/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         10/20/2022         \$2,137.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$25.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General           Evans, Lillie         3/31/2023         \$757.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$750.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly         Gamble, Mary C.         10/14/2022         \$51,000         G2022  | Evans, Lillie    | 9/30/2022  | \$2,700.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie         10/24/2022         \$3,425.00         G2022         2022 30-Day Post-General           Evans, Lillie         10/26/2022         \$25.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2023         \$750.00         G2022         2023 30-Day Post-General           Evans, Lillie         3/31/2023         -\$7,237.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly         \$60.00           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly         \$600.00           Gamble, Mary C.         10/14/2022         \$51,100.00         G2022         2022 I2-Day Pre-General         \$600.00     <  | Evans, Lillie    | 10/15/2022 | -\$7,472.00 | G2022 | 2022 12-Day Pre-General  |            |
| Evans, Lillie         10/26/2022         \$25.00         G2022         2022 30-Day Post-General           Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General         \$2,137.00           Evans, Lillie         3/31/2023         -\$7,237.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         -\$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly         \$60.00           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 1   | Evans, Lillie    | 10/20/2022 | \$2,137.00  | G2022 | 2022 30-Day Post-General |            |
| Evans, Lillie         11/8/2022         \$750.00         G2022         2022 30-Day Post-General         \$2,137.00           Evans, Lillie         3/31/2023         -\$7,237.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         -\$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly         \$600.00           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$2,000.00         G2022         2022 April Quarterly         \$600.00           Goldstein, Adam         10/15/2022         \$2,000.00         G2  | Evans, Lillie    | 10/24/2022 | \$3,425.00  | G2022 | 2022 30-Day Post-General |            |
| Evans, Lillie         3/31/2023         -\$7,237.00         G2022         2023 April Quarterly         \$3,425.00           Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         -\$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly         \$750.00           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly         \$100.00           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly         \$100.00           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$25.00         G2022         2022 April Quarterly         \$200.00           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 I2-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G202  | Evans, Lillie    | 10/26/2022 | \$25.00     | G2022 | 2022 30-Day Post-General |            |
| Evans, Lillie         7/19/2023         \$7,472.00         G2022         2023 October Quarterly         \$25.00           Evans, Lillie         7/19/2023         -\$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         \$51,100.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         \$51,100.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$2,000.00         G2022         2022 12-Day Pre-General           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 October Quarterly           Goldstein, Adam         1/120/2022         \$2,000.00         G2022         2022   | Evans, Lillie    | 11/8/2022  | \$750.00    | G2022 | 2022 30-Day Post-General | \$2,137.00 |
| Evans, Lillie         7/19/2023         -\$7,472.00         G2022         2023 October Quarterly         \$750.00           Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         \$500.00         G2022         2022 I2-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 I2-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$2,000.00         G2022         2022 I2-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022 </td <td>Evans, Lillie</td> <td>3/31/2023</td> <td>-\$7,237.00</td> <td>G2022</td> <td>2023 April Quarterly</td> <td>\$3,425.00</td>  | Evans, Lillie    | 3/31/2023  | -\$7,237.00 | G2022 | 2023 April Quarterly     | \$3,425.00 |
| Gamble, Mary C.         5/2/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$200.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$200.00         G2022         2022 October Quarterly           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly  | Evans, Lillie    | 7/19/2023  | \$7,472.00  | G2022 | 2023 October Quarterly   | \$25.00    |
| Gamble, Mary C.         7/27/2022         \$1,500.00         G2022         2022 October Quarterly           Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$2,000.00         G2022         2022 October Quarterly           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 IJ-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 J  | Evans, Lillie    | 7/19/2023  | -\$7,472.00 | G2022 | 2023 October Quarterly   | \$750.00   |
| Gamble, Mary C.         7/27/2022         \$1,000.00         G2022         2022 October Quarterly           Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         \$2,000.00         G2022         2022 I2-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quar  | Gamble, Mary C.  | 5/2/2022   | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Gamble, Mary C.         8/31/2022         \$500.00         G2022         2022 October Quarterly           Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly   | Gamble, Mary C.  | 7/27/2022  | \$1,500.00  | G2022 | 2022 October Quarterly   |            |
| Gamble, Mary C.         10/14/2022         -\$1,100.00         G2022         2022 12-Day Pre-General           Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly   | Gamble, Mary C.  | 7/27/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Gamble, Mary C.         10/21/2022         \$25.00         G2022         2022 12-Day Pre-General         \$600.00           Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly  | Gamble, Mary C.  | 8/31/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Goldstein, Adam         1/20/2022         \$1,100.00         G2022         2022 April Quarterly           Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly  | Gamble, Mary C.  | 10/14/2022 | -\$1,100.00 | G2022 | 2022 12-Day Pre-General  |            |
| Goldstein, Adam         7/14/2022         \$2,000.00         G2022         2022 October Quarterly           Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly  | Gamble, Mary C.  | 10/21/2022 | \$25.00     | G2022 | 2022 12-Day Pre-General  | \$600.00   |
| Goldstein, Adam         10/15/2022         -\$200.00         G2022         2022 12-Day Pre-General         \$200.00           Haegelin, Gloria         5/19/2022         \$1,800.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/19/2022         \$1,200.00         G2022         2022 July Quarterly           Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly  | Goldstein, Adam  | 1/20/2022  | \$1,100.00  | G2022 | 2022 April Quarterly     |            |
| Haegelin, Gloria       5/19/2022       \$1,800.00       G2022       2022 July Quarterly         Haegelin, Gloria       5/19/2022       \$1,200.00       G2022       2022 July Quarterly         Haegelin, Gloria       5/21/2022       \$25.00       G2022       2022 July Quarterly         Haegelin, Gloria       6/21/2022       \$25.00       G2022       2022 July Quarterly  | Goldstein, Adam  | 7/14/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria       5/19/2022       \$1,200.00       G2022       2022 July Quarterly         Haegelin, Gloria       5/21/2022       \$25.00       G2022       2022 July Quarterly         Haegelin, Gloria       6/21/2022       \$25.00       G2022       2022 July Quarterly  | Goldstein, Adam  | 10/15/2022 | -\$200.00   | G2022 | 2022 12-Day Pre-General  | \$200.00   |
| Haegelin, Gloria         5/21/2022         \$25.00         G2022         2022 July Quarterly           Haegelin, Gloria         6/21/2022         \$25.00         G2022         2022 July Quarterly  | Haegelin, Gloria | 5/19/2022  | \$1,800.00  | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria 6/21/2022 \$25.00 G2022 2022 July Quarterly   | Haegelin, Gloria | 5/19/2022  | \$1,200.00  | G2022 | 2022 July Quarterly      |            |
|  | Haegelin, Gloria | 5/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria 7/21/2022 \$25.00 G2022 2022 October Quarterly  | Haegelin, Gloria | 6/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
|  | Haegelin, Gloria | 7/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |

| Haegelin, Gloria     | 8/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
|----------------------|------------|-------------|-------|--------------------------|------------|
| Haegelin, Gloria     | 8/25/2022  | \$1,800.00  | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria     | 8/25/2022  | \$1,100.00  | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria     | 9/6/2022   | \$600.00    | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria     | 9/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria     | 10/15/2022 | -\$3,725.00 | G2022 | 2022 12-Day Pre-General  |            |
| Haegelin, Gloria     | 10/19/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Haegelin, Gloria     | 10/24/2022 | -\$1,000.00 | G2022 | 2022 30-Day Post-General |            |
| Haegelin, Gloria     | 11/5/2022  | \$1,800.00  | G2022 | 2022 30-Day Post-General |            |
| Haegelin, Gloria     | 3/31/2023  | -\$1,800.00 | G2022 | 2023 April Quarterly     | \$25.00    |
| Haney, Wiliam        | 10/26/2021 | \$625.00    | G2022 | 2021 Year-End            |            |
| Haney, Wiliam        | 1/11/2022  | \$2,900.00  | G2022 | 2022 April Quarterly     |            |
| Haney, Wiliam        | 7/15/2022  | -\$625.00   | G2022 | 2022 October Quarterly   |            |
| Haney, Wiliam        | 8/9/2022   | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Haney, Wiliam        | 10/7/2022  | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Haney, Wiliam        | 10/31/2022 | -\$2,900.00 | G2022 | 2022 30-Day Post-General | \$625.00   |
| Haney, Wiliam        | 10/31/2022 | -\$2,900.00 | G2022 | 2022 30-Day Post-General | \$2,900.00 |
| Kirkley, Marcia      | 9/1/2021   | \$8.33      | G2022 | 2021 October Quarterly   |            |
| Kirkley, Marcia      | 6/17/2022  | \$20.00     | G2022 | 2022 July Quarterly      |            |
| Kirkley, Marcia      | 6/19/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Kirkley, Marcia      | 7/17/2022  | \$20.00     | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 8/15/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 8/17/2022  | \$20.00     | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 8/23/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 9/15/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 9/17/2022  | \$20.00     | G2022 | 2022 October Quarterly   |            |
| Kirkley, Marcia      | 10/15/2022 | \$50.00     | G2022 | 2022 12-Day Pre-General  |            |
| Kirkley, Marcia      | 10/15/2022 | -\$358.33   | G2022 | 2022 12-Day Pre-General  |            |
| Kirkley, Marcia      | 10/17/2022 | \$20.00     | G2022 | 2022 12-Day Pre-General  |            |
| Kirkley, Marcia      | 10/24/2022 | \$18.19     | G2022 | 2022 30-Day Post-General |            |
| Kirkley, Marcia      | 11/28/2022 | -\$18.19    | G2022 | 2022 30-Day Post-General | \$20.00    |
| Markert, Mary Louise | 11/6/2021  | \$1,700.00  | G2022 | 2021 Year-End            |            |
| Markert, Mary L.     | 6/12/2022  | \$1,000.00  | G2022 | 2022 July Quarterly      |            |
| Markert, Mary L.     | 7/24/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |

| Markert, Mary L.     | 10/15/2022 | -\$300.00   | G2022 | 2022 12-Day Pre-General  |            |
|----------------------|------------|-------------|-------|--------------------------|------------|
| Markert, Mary L.     | 10/22/2022 | \$50.00     | G2022 | 2022 12-Day Pre-General  |            |
| Markert, Mary L.     | 11/28/2022 | -\$50.00    | G2022 | 2022 30-Day Post-General | \$300.00   |
| Mendelsohn, Laurane  | 12/29/2021 | \$400.00    | G2022 | 2021 Year-End            |            |
| Mendelsohn, Laurane  | 1/21/2022  | \$500.00    | G2022 | 2022 April Quarterly     |            |
| Mendelsohn, Laurane  | 2/21/2022  | \$100.00    | G2022 | 2022 April Quarterly     |            |
| Mendelsohn, Laurane  | 3/13/2022  | \$1,900.00  | G2022 | 2022 April Quarterly     |            |
| Mendelsohn, Laurane  | 7/25/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Mendelsohn, Laurane  | 8/22/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Mendelsohn, Laurane  | 9/14/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Mendelsohn, Laurane  | 10/9/2022  | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Mendelsohn, Laurane  | 10/21/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Mendelsohn, Laurane  | 10/24/2022 | -\$250.00   | G2022 | 2022 30-Day Post-General |            |
| Mendelsohn, Laurane  | 10/24/2022 | -\$500.00   | G2022 | 2022 30-Day Post-General |            |
| Mendelsohn, Laurane  | 10/24/2022 | -\$500.00   | G2022 | 2022 30-Day Post-General |            |
| Mendelsohn, Laurane  | 11/4/2022  | -\$1,500.00 | G2022 | 2022 30-Day Post-General |            |
| Mendelsohn, Laurane  | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$250.00   |
| Miller, Leslie Anne  | 7/12/2022  | \$5,800.00  | G2022 | 2022 October Quarterly   |            |
| Miller, Leslie Anne  | 9/14/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Miller, Leslie Anne  | 10/15/2022 | -\$5,800.00 | G2022 | 2022 12-Day Pre-General  | \$2,900.00 |
| Morton, Catherine W. | 5/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W. | 5/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W. | 5/25/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W. | 6/18/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Morton, Catherine W. | 7/18/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Morton, Catherine W. | 8/18/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Morton, Catherine W. | 9/18/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Morton, Catherine W. | 10/15/2022 | -\$600.00   | G2022 | 2022 12-Day Pre-General  |            |
| Morton, Catherine W. | 10/18/2022 | \$100.00    | G2022 | 2022 12-Day Pre-General  | \$100.00   |
| Moses, Winfield Jr   | 6/9/2022   | \$2,000.00  | G2022 | 2022 July Quarterly      |            |
| Moses, Winfield Jr   | 9/30/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Moses, Winfield Jr   | 11/2/2022  | \$100.00    | G2022 | 2022 30-Day Post-General |            |
| Moses, Winfield Jr   | 3/31/2023  | -\$1,200.00 | G2022 | 2023 April Quarterly     | \$1,100.00 |
| Page, Robert L.      | 3/30/2022  | \$2,900.00  | G2022 | 2022 April Quarterly     |            |

| Page, Robert L.                   | 8/25/2022                | \$2,900.00    | G2022 | 2022 October Quarterly   |             |
|-----------------------------------|--------------------------|---------------|-------|--------------------------|-------------|
| Page, Robert L.                   | 11/28/2022               | -\$2,900.00   | G2022 | 2022 30-Day Post-General | \$2,900.00  |
| Podesta, Heather                  | 6/17/2022                | \$2,000.00    | G2022 | 2022 July Quarterly      |             |
| Podesta, Heather                  | 7/20/2022                | \$1,300.00    | G2022 | 2022 October Quarterly   |             |
| Podesta, Heather                  | 10/15/2022               | -\$400.00     | G2022 | 2022 12-Day Pre-General  | \$400.00    |
| Price, Leslie S.                  | 7/30/2022                | \$2,950.00    | G2022 | 2022 October Quarterly   |             |
| Price, Leslie S.                  | 10/15/2022               | -\$50.00      | G2022 | 2022 12-Day Pre-General  | \$50.00     |
| Reed, Constance                   | 6/2/2022                 | \$2,900.00    | G2022 | 2022 July Quarterly      |             |
| Reed, Constance                   | 8/15/2022                | \$500.00      | G2022 | 2022 October Quarterly   |             |
| Reed, Constance                   | 11/28/2022               | -\$500.00     | G2022 | 2022 30-Day Post-General | \$500.00    |
| Sasser, Jon                       | 11/27/2021               | \$2,900.00    | G2022 | 2021 Year-End            |             |
| Sasser, Jonathan D.               | 7/25/2022                | \$5.00        | G2022 | 2022 October Quarterly   |             |
| Sasser, Jonathan D.               | 10/18/2022               | -\$5.00       | G2022 | 2022 12-Day Pre-General  | \$5.00      |
| Stanback, Alice M.                | 7/8/2022                 | \$5,800.00    | G2022 | 2022 October Quarterly   |             |
| Stanback, Alice M.                | 10/15/2022               | -\$2,900.00   | G2022 | 2022 12-Day Pre-General  | \$2,900.00  |
| Streisand, Barbra                 | 7/5/2022                 | \$2,500.00    | G2022 | 2022 October Quarterly   |             |
| Streisand, Barbra                 | 8/29/2022                | \$1,000.00    | G2022 | 2022 October Quarterly   |             |
| Streisand, Barbra                 | 11/28/2022               | -\$600.00     | G2022 | 2022 30-Day Post-General | \$600.00    |
| Tucker-Foreman, Carol L.          | 6/20/2022                | \$2,900.00    | G2022 | 2022 July Quarterly      |             |
| Tucker-Foreman, Carol L.          | 7/24/2022                | \$125.00      | G2022 | 2022 October Quarterly   |             |
| Tucker-Foreman, Carol L.          | 7/24/2022                | \$50.00       | G2022 | 2022 October Quarterly   |             |
| Tucker-Foreman, Carol L.          | 10/18/2022               | -\$50.00      | G2022 | 2022 12-Day Pre-General  |             |
| Tucker-Foreman, Carol L.          | 10/18/2022               | -\$125.00     | G2022 | 2022 12-Day Pre-General  | \$175.00    |
| Van Zandt, Steven                 | 8/8/2022                 | \$2,900.00    | G2022 | 2022 October Quarterly   |             |
| Van Zandt, Steven                 | 8/15/2022                | \$2,900.00    | G2022 | 2022 October Quarterly   |             |
| Van Zandt, Steven                 | 11/28/2022               | -\$2,900.00   | G2022 | 2022 30-Day Post-General | \$2,900.00  |
| Welles, Michael                   | 7/30/2022                | \$2,950.00    | G2022 | 2022 October Quarterly   |             |
| Welles, Michael                   | 10/15/2022               | -\$50.00      | G2022 | 2022 12-Day Pre-General  | \$50.00     |
| Total Excessive Contributions Ren | nedied Outside Permissib | le Timeframe: |       |                          | \$30,474.23 |

2022 12-Day Pre-General Report

| Contributor Name               | Date       | Contribution<br>Amount | Election | Report                   | Excessive Amount Not<br>Remedied within Timeframe |
|--------------------------------|------------|------------------------|----------|--------------------------|---|
| Contributions from Individuals |            |                        |          |                          |   |
| Ali, Nayyer                    | 7/15/2022  | \$2,900.00             | G2022    | 2022 October Quarterly   |   |
| Ali, Nayyer                    | 10/10/2022 | \$2,900.00             | G2022    | 2022 12-Day Pre-General  |   |
| Ali, Nayyer                    | 3/31/2023  | -\$2,900.00            | G2022    | 2023 April Quarterly     | \$2,900.00  |
| Bowles, Crandall C.            | 12/27/2021 | \$2,600.00             | G2022    | 2021 Year-End            |   |
| Bowles, Crandall C.            | 12/29/2021 | \$300.00               | G2022    | 2021 Year-End            |   |
| Bowles, Crandall C.            | 10/2/2022  | \$500.00               | G2022    | 2022 12-Day Pre-General  |   |
| Bowles, Crandall C.            | 10/14/2022 | \$125.00               | G2022    | 2022 12-Day Pre-General  |   |
| Bowles, Crandall C.            | 10/26/2022 | \$125.00               | G2022    | 2022 30-Day Post-General | \$500.00  |
| Bowles, Crandall C.            | 3/31/2023  | -\$750.00              | G2022    | 2023 April Quarterly     | \$125.00  |
| Byer, Heather Rae              | 10/12/2022 | \$2,500.00             | G2022    | 2022 12-Day Pre-General  |   |
| Byer, Heather Rae              | 10/13/2022 | \$2,500.00             | G2022    | 2022 12-Day Pre-General  |   |
| Byer, Heather Rae              | 3/31/2023  | -\$2,100.00            | G2022    | 2023 April Quarterly     | \$2,100.00  |
| Choney, Jeffrey                | 1/28/2022  | \$2,900.00             | G2022    | 2022 April Quarterly     |   |
| Choney, Jeffrey                | 10/4/2022  | \$1,000.00             | G2022    | 2022 12-Day Pre-General  |   |
| Choney, Jeffrey                | 3/31/2023  | -\$1,000.00            | G2022    | 2023 April Quarterly     | \$1,000.00  |
| Cole, Thomas                   | 6/19/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Cole, Thomas                   | 7/12/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Cole, Thomas                   | 8/15/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Cole, Thomas                   | 9/9/2022   | \$800.00               | G2022    | 2022 October Quarterly   |   |
| Cole, Thomas                   | 10/4/2022  | \$900.00               | G2022    | 2022 12-Day Pre-General  |   |
| Cole, Thomas                   | 3/31/2023  | -\$300.00              | G2022    | 2023 April Quarterly     | \$300.00  |
| Curtis, Christine              | 9/11/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Curtis, Christine              | 9/14/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Curtis, Christine              | 9/29/2022  | \$250.00               | G2022    | 2022 October Quarterly   |   |
| Curtis, Christine              | 10/14/2022 | \$500.00               | G2022    | 2022 12-Day Pre-General  |   |
| Curtis, Christine              | 10/18/2022 | \$1,000.00             | G2022    | 2022 12-Day Pre-General  |   |
| Curtis, Christine              | 10/18/2022 | \$500.00               | G2022    | 2022 12-Day Pre-General  |   |
| Curtis, Christine              | 3/31/2023  | -\$350.00              | G2022    | 2023 April Quarterly     | \$350.00  |

| Eddy, Jonathan     | 9/1/2022   | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
|--------------------|------------|-------------|-------|--------------------------|------------|
| Eddy, Jonathan     | 9/23/2022  | \$2,500.00  | G2022 | 2022 October Quarterly   |            |
| Eddy, Jonathan     | 10/3/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Eddy, Jonathan     | 10/23/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Eddy, Jonathan     | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Friedman, David    | 7/27/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Friedman, David    | 10/6/2022  | \$2,800.00  | G2022 | 2022 12-Day Pre-General  |            |
| Friedman, David    | 3/31/2023  | -\$900.00   | G2022 | 2023 April Quarterly     | \$900.00   |
| Goradia, Hemant    | 9/29/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Goradia, Hemant    | 10/7/2022  | \$2,500.00  | G2022 | 2022 12-Day Pre-General  |            |
| Goradia, Hemant    | 3/31/2023  | -\$1,600.00 | G2022 | 2023 April Quarterly     | \$1,600.00 |
| Hazelbauer, Gerald | 10/11/2022 | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Hazelbauer, Gerald | 10/13/2022 | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Hazelbauer, Gerald | 3/31/2023  | -\$2,900.00 | G2022 | 2023 April Quarterly     | \$2,900.00 |
| Jacobs, Diana      | 5/19/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Jacobs, Diana      | 6/1/2022   | \$50.00     | G2022 | 2022 July Quarterly      |            |
| Jacobs, Diana      | 7/6/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Jacobs, Diana      | 7/25/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Jacobs, Diana      | 8/15/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Jacobs, Diana      | 8/22/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Jacobs, Diana      | 9/19/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Jacobs, Diana      | 10/6/2022  | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Jacobs, Diana      | 3/31/2023  | -\$250.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Jacobson, Fred     | 9/24/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Jacobson, Fred     | 10/6/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Jacobson, Fred     | 10/10/2022 | \$1,500.00  | G2022 | 2022 12-Day Pre-General  |            |
| Jacobson, Fred     | 10/17/2022 | \$800.00    | G2022 | 2022 12-Day Pre-General  | \$600.00   |
| Jacobson, Fred     | 3/31/2023  | -\$1,400.00 | G2022 | 2023 April Quarterly     | \$800.00   |
| Kamran, Linda      | 9/26/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Kamran, Linda      | 10/11/2022 | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Kamran, Linda      | 10/24/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Kamran, Linda      | 3/31/2023  | -\$750.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Kendall, David E.  | 8/24/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Kendall, David E.  | 9/30/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |

| Kendall, David E.    | 10/18/2022 | \$2,000.00  | G2022 | 2022 12-Day Pre-General |            |
|----------------------|------------|-------------|-------|-------------------------|------------|
| Kendall, David E.    | 3/31/2023  | -\$1,100.00 | G2022 | 2023 April Quarterly    | \$1,100.00 |
| Kinney, Douglas      | 6/13/2022  | \$1,000.00  | G2022 | 2022 July Quarterly     |            |
| Kinney, Douglas      | 9/6/2022   | \$1,000.00  | G2022 | 2022 October Quarterly  |            |
| Kinney, Douglas      | 9/30/2022  | \$1,000.00  | G2022 | 2022 October Quarterly  |            |
| Kinney, Douglas      | 10/15/2022 | -\$100.00   | G2022 | 2022 12-Day Pre-General |            |
| Kinney, Douglas      | 10/17/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General |            |
| Kinney, Douglas      | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly    | \$1,000.00 |
| Kreher, Mark         | 10/11/2022 | \$2,500.00  | G2022 | 2022 12-Day Pre-General |            |
| Kreher, Mark         | 10/13/2022 | \$2,900.00  | G2022 | 2022 12-Day Pre-General |            |
| Kreher, Mark         | 3/31/2023  | -\$2,500.00 | G2022 | 2023 April Quarterly    | \$2,500.00 |
| Larkin, Deborah      | 5/15/2022  | \$900.00    | G2022 | 2022 July Quarterly     |            |
| Larkin, Deborah      | 6/6/2022   | \$500.00    | G2022 | 2022 July Quarterly     |            |
| Larkin, Deborah      | 6/28/2022  | \$250.00    | G2022 | 2022 July Quarterly     |            |
| Larkin, Deborah      | 7/28/2022  | \$500.00    | G2022 | 2022 October Quarterly  |            |
| Larkin, Deborah      | 8/18/2022  | \$100.00    | G2022 | 2022 October Quarterly  |            |
| Larkin, Deborah      | 9/10/2022  | \$500.00    | G2022 | 2022 October Quarterly  |            |
| Larkin, Deborah      | 10/18/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General |            |
| Larkin, Deborah      | 3/31/2023  | -\$350.00   | G2022 | 2023 April Quarterly    | \$350.00   |
| Lindy, Elaine        | 9/6/2022   | \$2,900.00  | G2022 | 2022 October Quarterly  |            |
| Lindy, Elaine        | 10/11/2022 | \$2,600.00  | G2022 | 2022 12-Day Pre-General |            |
| Lindy, Elaine        | 3/31/2023  | -\$2,600.00 | G2022 | 2023 April Quarterly    | \$2,600.00 |
| Olian, Mo            | 7/1/2022   | \$120.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 7/15/2022  | \$120.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 8/14/2022  | \$240.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 8/28/2022  | \$450.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 9/14/2022  | \$540.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 9/22/2022  | \$432.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 9/30/2022  | \$480.00    | G2022 | 2022 October Quarterly  |            |
| Olian, Mo            | 10/12/2022 | \$720.00    | G2022 | 2022 12-Day Pre-General |            |
| Olian, Mo            | 10/16/2022 | \$270.00    | G2022 | 2022 12-Day Pre-General | \$202.00   |
| Olian, Mo            | 3/31/2023  | -\$472.00   | G2022 | 2023 April Quarterly    | \$270.00   |
| Onderdonk, Sandra S. | 10/14/2022 | \$5,000.00  | G2022 | 2022 12-Day Pre-General |            |
| Onderdonk, Sandra S. | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly    | \$2,100.00 |

| Palmer, Margaret | 6/28/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
|------------------|------------|-------------|-------|--------------------------|------------|
| Palmer, Margaret | 7/31/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Palmer, Margaret | 8/25/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Palmer, Margaret | 8/29/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Palmer, Margaret | 10/14/2022 | \$900.00    | G2022 | 2022 12-Day Pre-General  |            |
| Palmer, Margaret | 3/31/2023  | -\$500.00   | G2022 | 2023 April Quarterly     | \$500.00   |
| Petty, Jane      | 5/19/2022  | \$2,500.00  | G2022 | 2022 July Quarterly      |            |
| Petty, Jane      | 6/3/2022   | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Petty, Jane      | 6/10/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Petty, Jane      | 7/3/2022   | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 7/10/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 8/3/2022   | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 8/10/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 9/3/2022   | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 9/10/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Petty, Jane      | 10/3/2022  | \$25.00     | G2022 | 2022 12-Day Pre-General  |            |
| Petty, Jane      | 10/10/2022 | \$25.00     | G2022 | 2022 12-Day Pre-General  |            |
| Petty, Jane      | 10/11/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Petty, Jane      | 11/3/2022  | \$25.00     | G2022 | 2022 30-Day Post-General |            |
| Petty, Jane      | 3/31/2023  | -\$375.00   | G2022 | 2023 April Quarterly     | \$350.00   |
| Sant, Roger      | 9/30/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Sant, Roger      | 10/1/2022  | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Sant, Roger      | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Svetkey, Laura   | 7/23/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Svetkey, Laura   | 8/6/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Svetkey, Laura   | 10/9/2022  | \$2,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Svetkey, Laura   | 10/9/2022  | \$195.00    | G2022 | 2022 12-Day Pre-General  |            |
| Svetkey, Laura   | 3/31/2023  | -\$795.00   | G2022 | 2023 April Quarterly     | \$795.00   |
| Taggart, Rush    | 1/30/2021  | \$14.28     | G2022 | 2021 April Quarterly     |            |
| Taggart, Rush    | 2/10/2021  | \$14.29     | G2022 | 2021 April Quarterly     |            |
| Taggart, Rush    | 3/2/2021   | \$14.28     | G2022 | 2021 April Quarterly     |            |
| Taggart, Rush    | 3/30/2021  | \$14.28     | G2022 | 2021 April Quarterly     |            |
| Taggart, Rush    | 4/30/2021  | \$14.28     | G2022 | 2021 July Quarterly      |            |
| Taggart, Rush    | 5/30/2021  | \$14.28     | G2022 | 2021 July Quarterly      |            |

| Taggart, Rush      | 6/30/2021  | \$14.28    | G2022 | 2021 July Quarterly     |          |
|--------------------|------------|------------|-------|-------------------------|----------|
| Taggart, Rush      | 7/30/2021  | \$14.28    | G2022 | 2021 October Quarterly  |          |
| Taggart, Rush      | 8/30/2021  | \$14.28    | G2022 | 2021 October Quarterly  |          |
| Taggart, Rush      | 9/30/2021  | \$14.28    | G2022 | 2021 October Quarterly  |          |
| Taggart, Rush      | 10/30/2021 | \$14.28    | G2022 | 2021 Year-End           |          |
| Taggart, Rush      | 11/30/2021 | \$14.28    | G2022 | 2021 Year-End           |          |
| Taggart, Rush      | 12/30/2021 | \$14.28    | G2022 | 2021 Year-End           |          |
| Taggart, Rush      | 1/30/2022  | \$14.28    | G2022 | 2022 April Quarterly    |          |
| Taggart, Rush      | 2/28/2022  | \$14.28    | G2022 | 2022 April Quarterly    |          |
| Taggart, Rush      | 3/30/2022  | \$14.28    | G2022 | 2022 April Quarterly    |          |
| Taggart, Rush      | 4/30/2022  | \$14.28    | G2022 | 2022 July Quarterly     |          |
| Taggart, Rush      | 7/18/2022  | \$2,500.00 | G2022 | 2022 October Quarterly  |          |
| Taggart, Rush      | 8/15/2022  | \$500.00   | G2022 | 2022 October Quarterly  |          |
| Taggart, Rush      | 10/17/2022 | \$250.00   | G2022 | 2022 12-Day Pre-General |          |
| Taggart, Rush      | 3/31/2023  | -\$592.77  | G2022 | 2023 April Quarterly    | \$250.00 |
| Toth, Cynthia A.   | 8/31/2022  | \$500.00   | G2022 | 2022 October Quarterly  |          |
| Toth, Cynthia A.   | 9/20/2022  | \$2,000.00 | G2022 | 2022 October Quarterly  |          |
| Toth, Cynthia A.   | 10/4/2022  | \$900.00   | G2022 | 2022 12-Day Pre-General |          |
| Toth, Cynthia A.   | 10/13/2022 | \$250.00   | G2022 | 2022 12-Day Pre-General | \$500.00 |
| Toth, Cynthia A.   | 3/31/2023  | -\$750.00  | G2022 | 2023 April Quarterly    | \$250.00 |
| Wilson, Patrick A. | 6/2/2022   | \$250.00   | G2022 | 2022 July Quarterly     |          |
| Wilson, Patrick A. | 7/2/2022   | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 8/2/2022   | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 8/14/2022  | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 8/31/2022  | \$500.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 9/2/2022   | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 9/29/2022  | \$500.00   | G2022 | 2022 October Quarterly  |          |
| Wilson, Patrick A. | 10/2/2022  | \$250.00   | G2022 | 2022 12-Day Pre-General |          |
| Wilson, Patrick A. | 10/18/2022 | \$500.00   | G2022 | 2022 12-Day Pre-General |          |
| Wilson, Patrick A. | 3/31/2023  | -\$850.00  | G2022 | 2023 April Quarterly    | \$100.00 |
| Zebrowski, Edward  | 6/25/2022  | \$250.00   | G2022 | 2022 July Quarterly     |          |
| Zebrowski, Edward  | 8/3/2022   | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Zebrowski, Edward  | 8/30/2022  | \$250.00   | G2022 | 2022 October Quarterly  |          |
| Zebrowski, Edward  | 9/16/2022  | \$1,000.00 | G2022 | 2022 October Quarterly  |          |

Excessive Contributions Refunded Outside Permissible Timeframes, Listed by Report

| Zebrowski, Edward                      | 9/30/2022   | \$1,000.00 | G2022 | 2022 October Quarterly  |          |
|--|-------------|------------|-------|-------------------------|----------|
| Zebrowski, Edward                      | 10/18/2022  | \$1,000.00 | G2022 | 2022 12-Day Pre-General |          |
| Zebrowski, Edward                      | 3/31/2023   | -\$850.00  | G2022 | 2023 April Quarterly    | \$850.00 |
| Total Excessive Contributions Remedied | \$30,292.00 |            |       |                         |          |

# 2022 30-Day Post-General Report

| Contributor Name               | Date       | Contribution<br>Amount | Election | Report                   | Excessive Amount Not<br>Remedied within Timeframe |
|--------------------------------|------------|------------------------|----------|--------------------------|---|
| Contributions from Individuals |            |                        |          |                          |   |
| Abuza, Robert                  | 9/2/2022   | \$1,000.00             | G2022    | 2022 October Quarterly   |   |
| Abuza, Robert                  | 10/20/2022 | \$1,000.00             | G2022    | 2022 30-Day Post-General |   |
| Abuza, Robert                  | 10/27/2022 | \$1,000.00             | G2022    | 2022 30-Day Post-General |   |
| Abuza, Robert                  | 10/31/2022 | \$1,000.00             | G2022    | 2022 30-Day Post-General | \$100.00  |
| Abuza, Robert                  | 3/31/2023  | -\$1,100.00            | G2022    | 2023 April Quarterly     | \$1,000.00  |
| Andrews, Marjorie J.           | 6/27/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Andrews, Marjorie J.           | 7/15/2022  | \$250.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 7/25/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 8/13/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 8/27/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 9/9/2022   | \$500.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 9/22/2022  | \$250.00               | G2022    | 2022 October Quarterly   |   |
| Andrews, Marjorie J.           | 10/7/2022  | \$250.00               | G2022    | 2022 12-Day Pre-General  |   |
| Andrews, Marjorie J.           | 10/15/2022 | \$250.00               | G2022    | 2022 12-Day Pre-General  |   |
| Andrews, Marjorie J.           | 10/15/2022 | -\$600.00              | G2022    | 2022 12-Day Pre-General  |   |
| Andrews, Marjorie J.           | 10/23/2022 | \$250.00               | G2022    | 2022 30-Day Post-General |   |
| Andrews, Marjorie J.           | 11/3/2022  | \$100.00               | G2022    | 2022 30-Day Post-General |   |
| Andrews, Marjorie J.           | 11/3/2022  | \$10.00                | G2022    | 2022 30-Day Post-General | \$250.00  |
| Andrews, Marjorie J.           | 3/31/2023  | -\$360.00              | G2022    | 2023 April Quarterly     | \$110.00  |
| Auten, Richard                 | 5/31/2022  | \$1,000.00             | G2022    | 2022 July Quarterly      |   |
| Auten, Richard                 | 6/13/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Auten, Richard                 | 6/30/2022  | \$500.00               | G2022    | 2022 July Quarterly      |   |
| Auten, Richard                 | 9/21/2022  | \$500.00               | G2022    | 2022 October Quarterly   |   |

| Auten, Richard      | 11/3/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
|---------------------|------------|-------------|-------|--------------------------|------------|
| Auten, Richard      | 3/31/2023  | -\$600.00   | G2022 | 2023 April Quarterly     | \$600.00   |
| Barlas, Arthur      | 10/5/2022  | \$2,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Barlas, Arthur      | 10/20/2022 | \$2,000.00  | G2022 | 2022 30-Day Post-General |            |
| Barlas, Arthur      | 3/31/2023  | -\$1,100.00 | G2022 | 2023 April Quarterly     | \$1,100.00 |
| Beaver, Richard J.  | 5/18/2022  | \$1,000.00  | G2022 | 2022 July Quarterly      |            |
| Beaver, Richard J.  | 6/21/2022  | \$1,000.00  | G2022 | 2022 July Quarterly      |            |
| Beaver, Richard J.  | 9/20/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Beaver, Richard J.  | 10/15/2022 | -\$100.00   | G2022 | 2022 12-Day Pre-General  |            |
| Beaver, Richard J.  | 11/4/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Beaver, Richard J.  | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Boswell, John G.    | 5/25/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Boswell, John G.    | 10/20/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Boswell, John G.    | 3/31/2023  | -\$500.00   | G2022 | 2023 April Quarterly     | \$500.00   |
| Bowles, Crandall C. | 12/27/2021 | \$2,600.00  | G2022 | 2021 Year-End            |            |
| Bowles, Crandall C. | 12/29/2021 | \$300.00    | G2022 | 2021 Year-End            |            |
| Bowles, Crandall C. | 10/2/2022  | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Bowles, Crandall C. | 10/14/2022 | \$125.00    | G2022 | 2022 12-Day Pre-General  |            |
| Bowles, Crandall C. | 10/26/2022 | \$125.00    | G2022 | 2022 30-Day Post-General |            |
| Bowles, Crandall C. | 3/31/2023  | -\$750.00   | G2022 | 2023 April Quarterly     | \$125.00   |
| Chadd, Edward       | 8/8/2022   | \$2,800.00  | G2022 | 2022 October Quarterly   |            |
| Chadd, Edward       | 10/26/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Chadd, Edward       | 3/31/2023  | -\$400.00   | G2022 | 2023 April Quarterly     | \$400.00   |
| Colton, Elizabeth   | 9/21/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Colton, Elizabeth   | 10/27/2022 | \$200.00    | G2022 | 2022 30-Day Post-General |            |
| Colton, Elizabeth   | 10/31/2022 | \$2,000.00  | G2022 | 2022 30-Day Post-General |            |
| Colton, Elizabeth   | 3/31/2023  | -\$300.00   | G2022 | 2023 April Quarterly     | \$300.00   |
| Council, Donald     | 12/31/2021 | \$320.00    | G2022 | 2021 Year-End            |            |
| Council, Donald     | 2/11/2022  | \$10.00     | G2022 | 2022 April Quarterly     |            |
| Council, Donald     | 2/15/2022  | \$10.00     | G2022 | 2022 April Quarterly     |            |
| Council, Donald     | 2/25/2022  | \$50.00     | G2022 | 2022 April Quarterly     |            |
| Council, Donald     | 2/26/2022  | \$10.00     | G2022 | 2022 April Quarterly     |            |
| Council, Donald     | 2/27/2022  | \$500.00    | G2022 | 2022 April Quarterly     |            |
| Council, Donald     | 3/30/2022  | \$500.00    | G2022 | 2022 April Quarterly     |            |

| Council, Donald   | 4/9/2022   | \$25.00     | G2022 | 2022 12-Day Pre-Primary  |            |
|-------------------|------------|-------------|-------|--------------------------|------------|
| Council, Donald   | 4/27/2022  | \$500.00    | G2022 | 2022 12-Day Pre-Primary  |            |
| Council, Donald   | 5/4/2022   | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 5/21/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 5/31/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 6/6/2022   | \$10.00     | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 6/22/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 6/25/2022  | \$50.00     | G2022 | 2022 July Quarterly      |            |
| Council, Donald   | 7/5/2022   | \$5.00      | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 7/14/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 8/1/2022   | \$10.00     | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 8/22/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 8/28/2022  | \$400.00    | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 9/4/2022   | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 9/15/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 9/29/2022  | \$125.00    | G2022 | 2022 October Quarterly   |            |
| Council, Donald   | 10/7/2022  | \$100.00    | G2022 | 2022 12-Day Pre-General  |            |
| Council, Donald   | 10/19/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Council, Donald   | 10/24/2022 | -\$25.00    | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$100.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$125.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$200.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$250.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$400.00   | G2022 | 2022 30-Day Post-General |            |
| Council, Donald   | 10/24/2022 | -\$1,000.00 | G2022 | 2022 30-Day Post-General |            |
| Council, Donald** | 11/3/2022  | \$100.00    | G2022 | 2022 30-Day Post-General |            |
| Council, Donald** | 11/4/2022  | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Council, Donald** | 11/4/2022  | \$500.00    | G2022 | 2022 30-Day Post-General | \$100.00   |
| Council, Donald   | 3/31/2023  | -\$1,100.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Davis, Trayton    | 8/22/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |

| Davis, Trayton    | 8/29/2022  | \$100.00    | G2022 | 2022 October Quarterly   |          |
|-------------------|------------|-------------|-------|--------------------------|----------|
| Davis, Trayton    | 9/5/2022   | \$25.00     | G2022 | 2022 October Quarterly   |          |
| Davis, Trayton    | 9/12/2022  | \$25.00     | G2022 | 2022 October Quarterly   |          |
| Davis, Trayton    | 9/19/2022  | \$25.00     | G2022 | 2022 October Quarterly   |          |
| Davis, Trayton    | 9/29/2022  | \$25.00     | G2022 | 2022 October Quarterly   |          |
| Davis, Trayton    | 9/30/2022  | \$1,200.00  | G2022 | 2022 October Quarterly   |          |
| Davis, Trayton    | 10/3/2022  | \$25.00     | G2022 | 2022 12-Day Pre-General  |          |
| Davis, Trayton    | 10/10/2022 | \$25.00     | G2022 | 2022 12-Day Pre-General  |          |
| Davis, Trayton    | 10/11/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |          |
| Davis, Trayton    | 10/17/2022 | \$25.00     | G2022 | 2022 12-Day Pre-General  |          |
| Davis, Trayton    | 10/24/2022 | \$25.00     | G2022 | 2022 30-Day Post-General |          |
| Davis, Trayton    | 10/28/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |          |
| Davis, Trayton    | 10/31/2022 | \$25.00     | G2022 | 2022 30-Day Post-General | \$100.00 |
| Davis, Trayton    | 11/4/2022  | \$500.00    | G2022 | 2022 30-Day Post-General | \$25.00  |
| Davis, Trayton    | 3/31/2023  | -\$625.00   | G2022 | 2023 April Quarterly     | \$500.00 |
| Delgado, Daina    | 9/26/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |          |
| Delgado, Daina    | 10/25/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |          |
| Delgado, Daina    | 3/31/2023  | -\$250.00   | G2022 | 2023 April Quarterly     | \$250.00 |
| Dorsey, Sue       | 10/10/2022 | \$2,000.00  | G2022 | 2022 12-Day Pre-General  |          |
| Dorsey, Sue       | 10/10/2022 | \$250.00    | G2022 | 2022 12-Day Pre-General  |          |
| Dorsey, Sue       | 10/25/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |          |
| Dorsey, Sue       | 3/31/2023  | -\$350.00   | G2022 | 2023 April Quarterly     | \$350.00 |
| Dudzik, Gerry     | 6/14/2021  | \$2,900.00  | G2022 | 2021 July Quarterly      |          |
| Dudzik, Gerry     | 12/23/2021 | \$100.00    | G2022 | 2021 Year-End            |          |
| Dudzik, Gerry     | 12/30/2021 | \$2,900.00  | G2022 | 2021 Year-End            |          |
| Dudzik, Gerry     | 12/31/2021 | -\$3,000.00 | G2022 | 2021 Year-End            |          |
| Dudzik, Gerald T. | 9/29/2022  | \$250.00    | G2022 | 2022 October Quarterly   |          |
| Dudzik, Gerald T. | 11/6/2022  | \$250.00    | G2022 | 2022 30-Day Post-General |          |
| Dudzik, Gerald T. | 3/31/2023  | -\$500.00   | G2022 | 2023 April Quarterly     | \$250.00 |
| Eddy, Jonathan    | 9/1/2022   | \$1,000.00  | G2022 | 2022 October Quarterly   |          |
| Eddy, Jonathan    | 9/23/2022  | \$2,500.00  | G2022 | 2022 October Quarterly   |          |
| Eddy, Jonathan    | 10/3/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |          |
| Eddy, Jonathan    | 10/23/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |          |
| Eddy, Jonathan    | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly     | \$500.00 |

| Evans, Lillie | 5/18/2022  | \$375.00    | G2022 | 2022 July Quarterly      |            |
|---------------|------------|-------------|-------|--------------------------|------------|
| Evans, Lillie | 5/18/2022  | \$150.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 5/25/2022  | \$200.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 5/26/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 6/1/2022   | \$200.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 6/1/2022   | \$150.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 6/26/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 6/30/2022  | \$375.00    | G2022 | 2022 July Quarterly      |            |
| Evans, Lillie | 7/26/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/12/2022  | \$563.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/15/2022  | \$700.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/18/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/19/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/22/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 8/26/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 9/3/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 9/12/2022  | \$2,284.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 9/28/2022  | \$1,700.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 9/29/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 9/30/2022  | \$2,700.00  | G2022 | 2022 October Quarterly   |            |
| Evans, Lillie | 10/15/2022 | -\$7,472.00 | G2022 | 2022 12-Day Pre-General  |            |
| Evans, Lillie | 10/20/2022 | \$2,137.00  | G2022 | 2022 30-Day Post-General |            |
| Evans, Lillie | 10/24/2022 | \$3,425.00  | G2022 | 2022 30-Day Post-General | \$2,137.00 |
| Evans, Lillie | 10/26/2022 | \$25.00     | G2022 | 2022 30-Day Post-General | \$3,425.00 |
| Evans, Lillie | 11/8/2022  | \$750.00    | G2022 | 2022 30-Day Post-General | \$25.00    |
| Evans, Lillie | 3/31/2023  | -\$7,237.00 | G2022 | 2023 April Quarterly     | \$750.00   |
| Fisher, David | 7/17/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 7/25/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 8/11/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 8/23/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 9/2/2022   | \$2,500.00  | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 9/17/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 9/24/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Fisher, David | 9/25/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |

| Fisher, David      | 10/8/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
|--------------------|------------|-------------|-------|--------------------------|------------|
| Fisher, David      | 10/15/2022 | -\$4,553.57 | G2022 | 2022 12-Day Pre-General  |            |
| Fisher, David      | 10/21/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Fisher, David      | 10/25/2022 | \$250.00    | G2022 | 2022 30-Day Post-General | \$396.43   |
| Fisher, David      | 10/30/2022 | \$12.50     | G2022 | 2022 30-Day Post-General | \$250.00   |
| Fisher, David      | 3/31/2023  | -\$762.50   | G2022 | 2023 April Quarterly     | \$12.50    |
| Fleming, Elizabeth | 6/24/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Fleming, Elizabeth | 10/19/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Fleming, Elizabeth | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Gilbert, Jon Barry | 8/25/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Gilbert, Jon Barry | 10/26/2022 | \$3,000.00  | G2022 | 2022 30-Day Post-General |            |
| Gilbert, Jon Barry | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly     | \$2,100.00 |
| Gleberman, Carson  | 8/22/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Gleberman, Carson  | 10/21/2022 | \$2,900.00  | G2022 | 2022 30-Day Post-General |            |
| Gleberman, Carson  | 10/30/2022 | \$2,900.00  | G2022 | 2022 30-Day Post-General | \$2,900.00 |
| Gleberman, Carson  | 3/31/2023  | -\$5,800.00 | G2022 | 2023 April Quarterly     | \$2,900.00 |
| Grams-Moog, Ileana | 6/30/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Grams-Moog, Ileana | 7/14/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 7/29/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 8/14/2022  | \$10.00     | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 8/29/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 9/14/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 9/14/2022  | \$10.00     | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 9/23/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 9/29/2022  | \$300.00    | G2022 | 2022 October Quarterly   |            |
| Grams-Moog, Ileana | 10/14/2022 | \$10.00     | G2022 | 2022 12-Day Pre-General  |            |
| Grams-Moog, Ileana | 10/26/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Grams-Moog, Ileana | 10/31/2022 | \$1,500.00  | G2022 | 2022 30-Day Post-General |            |
| Grams-Moog, Ileana | 3/31/2023  | -\$1,080.00 | G2022 | 2023 April Quarterly     | \$1,080.00 |
| Gross, Carol       | 5/21/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Gross, Carol       | 5/31/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Gross, Carol       | 6/28/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Gross, Carol       | 8/23/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol       | 8/27/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |

| Gross, Carol        | 9/1/2022   | \$250.00    | G2022 | 2022 October Quarterly   |            |
|---------------------|------------|-------------|-------|--------------------------|------------|
| Gross, Carol        | 9/15/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol        | 9/16/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol        | 9/17/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol        | 9/29/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol        | 9/30/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Gross, Carol        | 10/6/2022  | \$200.00    | G2022 | 2022 12-Day Pre-General  |            |
| Gross, Carol        | 10/13/2022 | \$100.00    | G2022 | 2022 12-Day Pre-General  |            |
| Gross, Carol        | 10/19/2022 | \$200.00    | G2022 | 2022 12-Day Pre-General  |            |
| Gross, Carol        | 10/21/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Gross, Carol        | 10/25/2022 | \$200.00    | G2022 | 2022 30-Day Post-General |            |
| Gross, Carol        | 10/30/2022 | \$200.00    | G2022 | 2022 30-Day Post-General |            |
| Gross, Carol        | 10/30/2022 | \$200.00    | G2022 | 2022 30-Day Post-General | \$100.00   |
| Gross, Carol        | 11/2/2022  | \$250.00    | G2022 | 2022 30-Day Post-General | \$400.00   |
| Gross, Carol        | 11/6/2022  | \$100.00    | G2022 | 2022 30-Day Post-General | \$250.00   |
| Gross, Carol        | 3/31/2023  | -\$850.00   | G2022 | 2023 April Quarterly     | \$100.00   |
| Haegelin, Gloria    | 5/19/2022  | \$1,800.00  | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria    | 5/19/2022  | \$1,200.00  | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria    | 5/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria    | 6/21/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Haegelin, Gloria    | 7/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 8/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 8/25/2022  | \$1,800.00  | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 8/25/2022  | \$1,100.00  | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 9/6/2022   | \$600.00    | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 9/21/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Haegelin, Gloria    | 10/15/2022 | -\$3,725.00 | G2022 | 2022 12-Day Pre-General  |            |
| Haegelin, Gloria    | 10/19/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Haegelin, Gloria    | 10/24/2022 | -\$1,000.00 | G2022 | 2022 30-Day Post-General |            |
| Haegelin, Gloria    | 11/5/2022  | \$1,800.00  | G2022 | 2022 30-Day Post-General |            |
| Haegelin, Gloria    | 3/31/2023  | -\$1,800.00 | G2022 | 2023 April Quarterly     | \$1,800.00 |
| Hanes, Charlotte M. | 2/9/2022   | \$1,000.00  | G2022 | 2022 April Quarterly     |            |
| Hanes, Charlotte M. | 4/9/2022   | \$12.50     | G2022 | 2022 July Quarterly      |            |
| Hanes, Charlotte M. | 5/19/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |

| Hanes, Charlotte M. | 7/18/2022  | \$1,200.00  | G2022 | 2022 October Quarterly   |            |
|---------------------|------------|-------------|-------|--------------------------|------------|
| Hanes, Charlotte M. | 8/30/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Hanes, Charlotte M. | 9/22/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Hanes, Charlotte M. | 9/29/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Hanes, Charlotte M. | 10/2/2022  | \$25.00     | G2022 | 2022 12-Day Pre-General  |            |
| Hanes, Charlotte M. | 10/11/2022 | \$25.00     | G2022 | 2022 12-Day Pre-General  |            |
| Hanes, Charlotte M. | 10/12/2022 | \$100.00    | G2022 | 2022 12-Day Pre-General  |            |
| Hanes, Charlotte M. | 10/19/2022 | \$100.00    | G2022 | 2022 12-Day Pre-General  |            |
| Hanes, Charlotte M. | 10/26/2022 | \$100.00    | G2022 | 2022 30-Day Post-General | \$100.00   |
| Hanes, Charlotte M. | 10/28/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$100.00   |
| Hanes, Charlotte M. | 3/31/2023  | -\$887.50   | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Harris, William Sr  | 8/26/2021  | \$2,900.00  | G2022 | 2021 October Quarterly   |            |
| Harris, William Sr  | 11/3/2022  | \$2,000.00  | G2022 | 2022 30-Day Post-General |            |
| Harris, William Sr  | 3/31/2023  | -\$2,000.00 | G2022 | 2023 April Quarterly     | \$2,000.00 |
| Herbert, Eugenia    | 5/20/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Herbert, Eugenia    | 10/20/2022 | \$2,900.00  | G2022 | 2022 30-Day Post-General |            |
| Herbert, Eugenia    | 3/31/2023  | -\$2,900.00 | G2022 | 2023 April Quarterly     | \$2,900.00 |
| Hoberman, Ellen     | 6/3/2021   | \$2,900.00  | G2022 | 2021 July Quarterly      |            |
| Hoberman, Ellen     | 10/21/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Hoberman, Ellen     | 3/31/2023  | -\$250.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Jackson, Reginald   | 10/13/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Jackson, Reginald   | 10/21/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Jackson, Reginald   | 10/27/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Jackson, Reginald   | 11/2/2022  | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Jackson, Reginald   | 11/2/2022  | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Jackson, Reginald   | 11/6/2022  | \$500.00    | G2022 | 2022 30-Day Post-General | \$100.00   |
| Jackson, Reginald   | 3/31/2023  | -\$600.00   | G2022 | 2023 April Quarterly     | \$500.00   |
| Kamran, Linda       | 9/26/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Kamran, Linda       | 10/11/2022 | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Kamran, Linda       | 10/24/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Kamran, Linda       | 3/31/2023  | -\$750.00   | G2022 | 2023 April Quarterly     | \$500.00   |
| Kaplan, Ellen       | 7/11/2022  | \$6.25      | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen       | 7/27/2022  | \$47.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen       | 7/31/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |

| Kaplan, Ellen   | 8/8/2022   | \$56.00     | G2022 | 2022 October Quarterly   |            |
|-----------------|------------|-------------|-------|--------------------------|------------|
| Kaplan, Ellen   | 8/18/2022  | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/1/2022   | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/5/2022   | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/6/2022   | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/8/2022   | \$50.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/16/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/20/2022  | \$41.67     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/24/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/29/2022  | \$94.50     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 9/29/2022  | \$27.00     | G2022 | 2022 October Quarterly   |            |
| Kaplan, Ellen   | 10/2/2022  | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Kaplan, Ellen   | 10/2/2022  | \$61.50     | G2022 | 2022 12-Day Pre-General  |            |
| Kaplan, Ellen   | 10/8/2022  | \$100.00    | G2022 | 2022 12-Day Pre-General  |            |
| Kaplan, Ellen   | 10/16/2022 | \$93.00     | G2022 | 2022 12-Day Pre-General  |            |
| Kaplan, Ellen   | 10/18/2022 | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Kaplan, Ellen   | 10/21/2022 | \$450.00    | G2022 | 2022 30-Day Post-General |            |
| Kaplan, Ellen   | 10/27/2022 | \$450.00    | G2022 | 2022 30-Day Post-General |            |
| Kaplan, Ellen   | 10/31/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Kaplan, Ellen   | 11/1/2022  | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Kaplan, Ellen   | 11/2/2022  | \$336.00    | G2022 | 2022 30-Day Post-General | \$176.92   |
| Kaplan, Ellen   | 11/3/2022  | \$371.00    | G2022 | 2022 30-Day Post-General | \$500.00   |
| Kaplan, Ellen   | 11/3/2022  | \$26.00     | G2022 | 2022 30-Day Post-General | \$336.00   |
| Kaplan, Ellen   | 11/7/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$397.00   |
| Kaplan, Ellen   | 3/31/2023  | -\$2,459.92 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Kreiter, Cheryl | 6/30/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Kreiter, Cheryl | 8/6/2022   | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Kreiter, Cheryl | 9/29/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Kreiter, Cheryl | 11/8/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Kreiter, Cheryl | 3/31/2023  | -\$600.00   | G2022 | 2023 April Quarterly     | \$600.00   |
| Little, William | 12/23/2021 | \$1,000.00  | G2022 | 2021 Year-End            |            |
| Little, William | 1/26/2022  | \$1,000.00  | G2022 | 2022 April Quarterly     |            |
| Little, William | 5/4/2022   | \$900.00    | G2022 | 2022 July Quarterly      |            |
| Little, William | 8/26/2022  | \$83.33     | G2022 | 2022 October Quarterly   |            |

| Little, William    | 10/19/2022 | -\$83.33    | G2022 | 2022 12-Day Pre-General  |            |
|--------------------|------------|-------------|-------|--------------------------|------------|
| Little, William    | 10/21/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Little, William    | 10/31/2022 | \$5.00      | G2022 | 2022 30-Day Post-General | \$1,000.00 |
| Little, William    | 3/31/2023  | -\$1,005.00 | G2022 | 2023 April Quarterly     | \$5.00     |
| Lovett, Anne       | 7/13/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Lovett, Anne       | 10/30/2022 | \$2,900.00  | G2022 | 2022 30-Day Post-General |            |
| Lovett, Anne       | 3/31/2023  | -\$2,900.00 | G2022 | 2023 April Quarterly     | \$2,900.00 |
| Moses, Winfield Jr | 6/9/2022   | \$2,000.00  | G2022 | 2022 July Quarterly      |            |
| Moses, Winfield Jr | 9/30/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Moses, Winfield Jr | 11/2/2022  | \$100.00    | G2022 | 2022 30-Day Post-General |            |
| Moses, Winfield Jr | 3/31/2023  | -\$1,200.00 | G2022 | 2023 April Quarterly     | \$100.00   |
| Nordhoff, Nancy S. | 3/15/2021  | \$20.00     | G2022 | 2021 April Quarterly     |            |
| Nordhoff, Nancy S. | 9/13/2021  | \$100.00    | G2022 | 2021 October Quarterly   |            |
| Nordhoff, Nancy S. | 2/4/2022   | \$71.43     | G2022 | 2022 April Quarterly     |            |
| Nordhoff, Nancy S. | 2/20/2022  | \$35.71     | G2022 | 2022 April Quarterly     |            |
| Nordhoff, Nancy S. | 5/25/2022  | \$500.00    | G2022 | 2022 July Quarterly      |            |
| Nordhoff, Nancy S. | 6/27/2022  | \$1,500.00  | G2022 | 2022 July Quarterly      |            |
| Nordhoff, Nancy S. | 7/14/2022  | \$62.50     | G2022 | 2022 October Quarterly   |            |
| Nordhoff, Nancy S. | 7/19/2022  | \$25.00     | G2022 | 2022 October Quarterly   |            |
| Nordhoff, Nancy S. | 8/27/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Nordhoff, Nancy S. | 9/16/2022  | \$5,000.00  | G2022 | 2022 October Quarterly   |            |
| Nordhoff, Nancy S. | 10/2/2022  | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Nordhoff, Nancy S. | 10/15/2022 | -\$5,664.64 | G2022 | 2022 12-Day Pre-General  |            |
| Nordhoff, Nancy S. | 10/18/2022 | \$2,500.00  | G2022 | 2022 12-Day Pre-General  |            |
| Nordhoff, Nancy S. | 10/30/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Nordhoff, Nancy S. | 10/30/2022 | \$50.00     | G2022 | 2022 30-Day Post-General |            |
| Nordhoff, Nancy S. | 3/31/2023  | -\$2,800.00 | G2022 | 2023 April Quarterly     | \$300.00   |
| Oliver, Jim        | 10/19/2022 | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Oliver, Jim        | 11/6/2022  | \$2,900.00  | G2022 | 2022 30-Day Post-General |            |
| Oliver, Jim        | 3/31/2023  | -\$2,900.00 | G2022 | 2023 April Quarterly     | \$2,900.00 |
| Petty, Jane        | 5/19/2022  | \$2,500.00  | G2022 | 2022 July Quarterly      |            |
| Petty, Jane        | 6/3/2022   | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Petty, Jane        | 6/10/2022  | \$25.00     | G2022 | 2022 July Quarterly      |            |
| Petty, Jane        | 7/3/2022   | \$25.00     | G2022 | 2022 October Quarterly   |            |

| Petty, Jane       | 7/10/2022  | \$25.00    | G2022 | 2022 October Quarterly   |         |
|-------------------|------------|------------|-------|--------------------------|---------|
| Petty, Jane       | 8/3/2022   | \$25.00    | G2022 | 2022 October Quarterly   |         |
| Petty, Jane       | 8/10/2022  | \$25.00    | G2022 | 2022 October Quarterly   |         |
| Petty, Jane       | 9/3/2022   | \$25.00    | G2022 | 2022 October Quarterly   |         |
| Petty, Jane       | 9/10/2022  | \$25.00    | G2022 | 2022 October Quarterly   |         |
| Petty, Jane       | 10/3/2022  | \$25.00    | G2022 | 2022 12-Day Pre-General  |         |
| Petty, Jane       | 10/10/2022 | \$25.00    | G2022 | 2022 12-Day Pre-General  |         |
| Petty, Jane       | 10/11/2022 | \$500.00   | G2022 | 2022 12-Day Pre-General  |         |
| Petty, Jane       | 11/3/2022  | \$25.00    | G2022 | 2022 30-Day Post-General |         |
| Petty, Jane       | 3/31/2023  | -\$375.00  | G2022 | 2023 April Quarterly     | \$25.00 |
| Pillsbury, Marian | 1/19/2021  | \$1.12     | G2022 | 2021 April Quarterly     |         |
| Pillsbury, Marian | 2/19/2021  | \$1.12     | G2022 | 2021 April Quarterly     |         |
| Pillsbury, Marian | 3/19/2021  | \$1.12     | G2022 | 2021 April Quarterly     |         |
| Pillsbury, Marian | 4/19/2021  | \$1.12     | G2022 | 2021 July Quarterly      |         |
| Pillsbury, Marian | 5/19/2021  | \$1.12     | G2022 | 2021 July Quarterly      |         |
| Pillsbury, Marian | 6/19/2021  | \$1.12     | G2022 | 2021 July Quarterly      |         |
| Pillsbury, Marian | 7/19/2021  | \$1.12     | G2022 | 2021 October Quarterly   |         |
| Pillsbury, Marian | 8/19/2021  | \$1.12     | G2022 | 2021 October Quarterly   |         |
| Pillsbury, Marian | 9/19/2021  | \$1.12     | G2022 | 2021 October Quarterly   |         |
| Pillsbury, Marian | 10/19/2021 | \$1.12     | G2022 | 2021 Year-End            |         |
| Pillsbury, Marian | 11/19/2021 | \$1.12     | G2022 | 2021 Year-End            |         |
| Pillsbury, Marian | 12/19/2021 | \$1.12     | G2022 | 2021 Year-End            |         |
| Pillsbury, Marian | 1/19/2022  | \$1.12     | G2022 | 2022 April Quarterly     |         |
| Pillsbury, Marian | 2/19/2022  | \$1.12     | G2022 | 2022 April Quarterly     |         |
| Pillsbury, Marian | 3/19/2022  | \$1.12     | G2022 | 2022 April Quarterly     |         |
| Pillsbury, Marian | 4/19/2022  | \$1.12     | G2022 | 2022 July Quarterly      |         |
| Pillsbury, Marian | 5/19/2022  | \$1.12     | G2022 | 2022 July Quarterly      |         |
| Pillsbury, Marian | 6/19/2022  | \$1.12     | G2022 | 2022 July Quarterly      |         |
| Pillsbury, Marian | 7/19/2022  | \$1.12     | G2022 | 2022 October Quarterly   |         |
| Pillsbury, Marian | 7/20/2022  | \$1,000.00 | G2022 | 2022 October Quarterly   |         |
| Pillsbury, Marian | 8/19/2022  | \$1.12     | G2022 | 2022 October Quarterly   |         |
| Pillsbury, Marian | 9/19/2022  | \$1.12     | G2022 | 2022 October Quarterly   |         |
| Pillsbury, Marian | 10/18/2022 | \$1,900.00 | G2022 | 2022 12-Day Pre-General  |         |
| Pillsbury, Marian | 10/21/2022 | \$500.00   | G2022 | 2022 30-Day Post-General | \$23.52 |

| Pillsbury, Marian | 10/25/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$500.00   |
|-------------------|------------|-------------|-------|--------------------------|------------|
| Pillsbury, Marian | 3/31/2023  | -\$1,523.52 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Salzberg, Deborah | 6/27/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Salzberg, Deborah | 11/5/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Salzberg, Deborah | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Seevak, Alison    | 6/7/2022   | \$239.70    | G2022 | 2022 July Quarterly      |            |
| Seevak, Alison    | 7/6/2022   | \$959.70    | G2022 | 2022 October Quarterly   |            |
| Seevak, Alison    | 9/21/2022  | \$1,650.00  | G2022 | 2022 October Quarterly   |            |
| Seevak, Alison    | 11/1/2022  | \$1,250.00  | G2022 | 2022 30-Day Post-General |            |
| Seevak, Alison    | 3/31/2023  | -\$1,199.40 | G2022 | 2023 April Quarterly     | \$1,199.40 |
| Shaikh, Asif      | 6/29/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Shaikh, Asif      | 7/31/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Shaikh, Asif      | 10/1/2022  | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Shaikh, Asif      | 10/10/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Shaikh, Asif      | 10/25/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Shaikh, Asif      | 11/2/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Shaikh, Asif      | 3/31/2023  | -\$350.00   | G2022 | 2023 April Quarterly     | \$350.00   |
| Shamey, Katherine | 8/18/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Shamey, Katherine | 10/31/2022 | \$2,000.00  | G2022 | 2022 30-Day Post-General |            |
| Shamey, Katherine | 11/2/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$100.00   |
| Shamey, Katherine | 3/31/2023  | -\$1,100.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Smith, Eddie L.   | 6/7/2022   | \$55.00     | G2022 | 2022 July Quarterly      |            |
| Smith, Eddie L.   | 6/21/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Smith, Eddie L.   | 6/24/2022  | \$55.00     | G2022 | 2022 July Quarterly      |            |
| Smith, Eddie L.   | 6/30/2022  | \$100.00    | G2022 | 2022 July Quarterly      |            |
| Smith, Eddie L.   | 7/18/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 7/27/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 8/8/2022   | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 8/8/2022   | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 9/1/2022   | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 9/2/2022   | \$300.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 9/9/2022   | \$300.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 9/20/2022  | \$150.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.   | 9/20/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |

| Smith, Eddie L.  | 9/30/2022  | \$800.00    | G2022 | 2022 October Quarterly   |            |
|------------------|------------|-------------|-------|--------------------------|------------|
| Smith, Eddie L.  | 9/30/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Smith, Eddie L.  | 10/15/2022 | -\$405.00   | G2022 | 2022 12-Day Pre-General  |            |
| Smith, Eddie L.  | 10/20/2022 | \$800.00    | G2022 | 2022 30-Day Post-General |            |
| Smith, Eddie L.  | 10/20/2022 | \$800.00    | G2022 | 2022 30-Day Post-General |            |
| Smith, Eddie L.  | 10/25/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$1,600.00 |
| Smith, Eddie L.  | 11/8/2022  | \$300.00    | G2022 | 2022 30-Day Post-General | \$1,000.00 |
| Smith, Eddie L.  | 3/31/2023  | -\$2,955.00 | G2022 | 2023 April Quarterly     | \$300.00   |
| Smith, Esca      | 10/20/2022 | \$2,000.00  | G2022 | 2022 30-Day Post-General |            |
| Smith, Esca      | 10/26/2022 | \$900.00    | G2022 | 2022 30-Day Post-General |            |
| Smith, Esca      | 11/4/2022  | \$900.00    | G2022 | 2022 30-Day Post-General |            |
| Smith, Esca      | 3/31/2023  | -\$900.00   | G2022 | 2023 April Quarterly     | \$900.00   |
| Smith, Linnea W. | 7/18/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Smith, Linnea W. | 10/29/2022 | \$500.00    | G2022 | 2022 30-Day Post-General |            |
| Smith, Linnea W. | 3/31/2023  | -\$500.00   | G2022 | 2023 April Quarterly     | \$500.00   |
| Tardiff, Robert  | 3/29/2022  | \$100.00    | G2022 | 2022 April Quarterly     |            |
| Tardiff, Robert  | 4/27/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 5/3/2022   | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 5/18/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 5/23/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 5/23/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 5/31/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 6/13/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 6/20/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 6/24/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Tardiff, Robert  | 7/18/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 7/27/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 8/3/2022   | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 8/12/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 9/1/2022   | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 9/7/2022   | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 9/20/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 9/30/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Tardiff, Robert  | 10/7/2022  | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |

| Tardiff, Robert          | 10/15/2022 | -\$1,700.00 | G2022 | 2022 12-Day Pre-General  |            |
|--------------------------|------------|-------------|-------|--------------------------|------------|
| Tardiff, Robert          | 10/20/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Tardiff, Robert          | 3/31/2023  | -\$250.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Uhlman, Thomas           | 5/19/2022  | \$2,900.00  | G2022 | 2022 July Quarterly      |            |
| Uhlman, Thomas           | 10/3/2022  | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Uhlman, Thomas           | 10/21/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Uhlman, Thomas           | 3/31/2023  | -\$2,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Walters, Deron           | 8/16/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Walters, Deron           | 10/12/2022 | \$900.00    | G2022 | 2022 12-Day Pre-General  |            |
| Walters, Deron           | 10/25/2022 | \$900.00    | G2022 | 2022 30-Day Post-General |            |
| Walters, Deron           | 3/31/2023  | -\$900.00   | G2022 | 2023 April Quarterly     | \$900.00   |
| Washington, Marie Brooks | 7/31/2022  | \$2,000.00  | G2022 | 2022 October Quarterly   |            |
| Washington, Marie Brooks | 9/9/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Washington, Marie Brooks | 10/17/2022 | \$125.00    | G2022 | 2022 12-Day Pre-General  |            |
| Washington, Marie Brooks | 10/19/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Washington, Marie Brooks | 3/31/2023  | -\$225.00   | G2022 | 2023 April Quarterly     | \$225.00   |
| Weinholtz, Michael       | 9/23/2022  | \$1,000.00  | G2022 | 2022 October Quarterly   |            |
| Weinholtz, Michael       | 10/12/2022 | \$1,000.00  | G2022 | 2022 12-Day Pre-General  |            |
| Weinholtz, Michael       | 10/19/2022 | \$2,900.00  | G2022 | 2022 12-Day Pre-General  |            |
| Weinholtz, Michael       | 3/31/2023  | -\$2,000.00 | G2022 | 2023 April Quarterly     | \$2,000.00 |
| Whitman, Lois            | 5/31/2022  | \$1,000.00  | G2022 | 2022 July Quarterly      |            |
| Whitman, Lois            | 9/21/2022  | \$1,900.00  | G2022 | 2022 October Quarterly   |            |
| Whitman, Lois            | 10/28/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Whitman, Lois            | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Williford, Ellis         | 5/19/2022  | \$150.00    | G2022 | 2022 July Quarterly      |            |
| Williford, Ellis         | 6/19/2022  | \$250.00    | G2022 | 2022 July Quarterly      |            |
| Williford, Ellis         | 7/6/2022   | \$125.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 7/19/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 8/12/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 8/19/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 8/24/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 8/29/2022  | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 9/7/2022   | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Williford, Ellis         | 9/15/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |

| Williford, Ellis   | 9/19/2022  | \$250.00  | G2022 | 2022 October Quarterly   |          |
|--------------------|------------|-----------|-------|--------------------------|----------|
| Williford, Ellis   | 9/22/2022  | \$250.00  | G2022 | 2022 October Quarterly   |          |
| Williford, Ellis   | 9/29/2022  | \$250.00  | G2022 | 2022 October Quarterly   |          |
| Williford, Ellis   | 10/2/2022  | \$100.00  | G2022 | 2022 12-Day Pre-General  |          |
| Williford, Ellis   | 10/10/2022 | \$125.00  | G2022 | 2022 12-Day Pre-General  |          |
| Williford, Ellis   | 10/17/2022 | \$250.00  | G2022 | 2022 12-Day Pre-General  |          |
| Williford, Ellis   | 10/19/2022 | \$250.00  | G2022 | 2022 12-Day Pre-General  |          |
| Williford, Ellis   | 10/28/2022 | \$100.00  | G2022 | 2022 30-Day Post-General | \$250.00 |
| Williford, Ellis   | 3/31/2023  | -\$350.00 | G2022 | 2023 April Quarterly     | \$100.00 |
| Wilson, David      | 7/24/2022  | \$500.00  | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 8/28/2022  | \$250.00  | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 9/11/2022  | \$70.00   | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 9/18/2022  | \$70.00   | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 9/25/2022  | \$70.00   | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 9/29/2022  | \$250.00  | G2022 | 2022 October Quarterly   |          |
| Wilson, David      | 10/2/2022  | \$70.00   | G2022 | 2022 12-Day Pre-General  |          |
| Wilson, David      | 10/9/2022  | \$100.00  | G2022 | 2022 12-Day Pre-General  |          |
| Wilson, David      | 10/9/2022  | \$70.00   | G2022 | 2022 12-Day Pre-General  |          |
| Wilson, David      | 10/16/2022 | \$100.00  | G2022 | 2022 12-Day Pre-General  |          |
| Wilson, David      | 10/16/2022 | \$70.00   | G2022 | 2022 12-Day Pre-General  |          |
| Wilson, David      | 10/22/2022 | \$100.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 10/23/2022 | \$100.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 10/23/2022 | \$70.00   | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 10/27/2022 | \$100.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 10/29/2022 | \$50.00   | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 11/4/2022  | \$500.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 11/5/2022  | \$25.00   | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 11/6/2022  | \$500.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 11/6/2022  | \$100.00  | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 11/6/2022  | \$70.00   | G2022 | 2022 30-Day Post-General |          |
| Wilson, David      | 3/31/2023  | -\$335.00 | G2022 | 2023 April Quarterly     | \$335.00 |
| Wilson, Patrick A. | 6/2/2022   | \$250.00  | G2022 | 2022 July Quarterly      |          |
| Wilson, Patrick A. | 7/2/2022   | \$250.00  | G2022 | 2022 October Quarterly   |          |
| Wilson, Patrick A. | 8/2/2022   | \$250.00  | G2022 | 2022 October Quarterly   |          |

| Wilson, Patrick A. | 8/14/2022  | \$250.00    | G2022 | 2022 October Quarterly   |            |
|--------------------|------------|-------------|-------|--------------------------|------------|
| Wilson, Patrick A. | 8/31/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Wilson, Patrick A. | 9/2/2022   | \$250.00    | G2022 | 2022 October Quarterly   |            |
| Wilson, Patrick A. | 9/29/2022  | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Wilson, Patrick A. | 10/2/2022  | \$250.00    | G2022 | 2022 12-Day Pre-General  |            |
| Wilson, Patrick A. | 10/18/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Wilson, Patrick A. | 10/31/2022 | \$250.00    | G2022 | 2022 30-Day Post-General |            |
| Wilson, Patrick A. | 11/2/2022  | \$250.00    | G2022 | 2022 30-Day Post-General | \$250.00   |
| Wilson, Patrick A. | 11/6/2022  | \$250.00    | G2022 | 2022 30-Day Post-General | \$250.00   |
| Wilson, Patrick A. | 3/31/2023  | -\$850.00   | G2022 | 2023 April Quarterly     | \$250.00   |
| Wishcamper, Henry  | 8/21/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Wishcamper, Henry  | 10/23/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |
| Wishcamper, Henry  | 3/31/2023  | -\$1,000.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Wong, Arthur T.    | 5/22/2022  | \$3.00      | G2022 | 2022 July Quarterly      |            |
| Wong, Arthur T.    | 6/15/2022  | \$50.00     | G2022 | 2022 July Quarterly      |            |
| Wong, Arthur T.    | 6/22/2022  | \$3.00      | G2022 | 2022 July Quarterly      |            |
| Wong, Arthur T.    | 7/2/2022   | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 7/22/2022  | \$3.00      | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/2/2022   | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/2/2022   | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/9/2022   | \$500.00    | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/9/2022   | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/16/2022  | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/22/2022  | \$3.00      | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/23/2022  | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 8/30/2022  | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 9/2/2022   | \$100.00    | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 9/6/2022   | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 9/13/2022  | \$35.00     | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 9/29/2022  | \$200.00    | G2022 | 2022 October Quarterly   |            |
| Wong, Arthur T.    | 10/5/2022  | \$300.00    | G2022 | 2022 12-Day Pre-General  |            |
| Wong, Arthur T.    | 10/7/2022  | \$300.00    | G2022 | 2022 12-Day Pre-General  |            |
| Wong, Arthur T.    | 10/11/2022 | \$500.00    | G2022 | 2022 12-Day Pre-General  |            |
| Wong, Arthur T.    | 10/27/2022 | \$1,000.00  | G2022 | 2022 30-Day Post-General |            |

Excessive Contributions Refunded Outside Permissible Timeframes, Listed by Report

**Total Excessive Contributions Remedied Outside Permissible Timeframe:** 

| Wong, Arthur T. | 10/31/2022 | \$150.00    | G2022 | 2022 30-Day Post-General |            |
|-----------------|------------|-------------|-------|--------------------------|------------|
| Wong, Arthur T. | 10/31/2022 | \$150.00    | G2022 | 2022 30-Day Post-General | \$507.00   |
| Wong, Arthur T. | 11/3/2022  | \$1,000.00  | G2022 | 2022 30-Day Post-General | \$300.00   |
| Wong, Arthur T. | 3/31/2023  | -\$1,807.00 | G2022 | 2023 April Quarterly     | \$1,000.00 |
| Young, Phyllis  | 7/18/2022  | \$2,900.00  | G2022 | 2022 October Quarterly   |            |
| Young, Phyllis  | 10/19/2022 | \$2,100.00  | G2022 | 2022 12-Day Pre-General  |            |
| Young, Phyllis  | 3/31/2023  | -\$2,100.00 | G2022 | 2023 April Quarterly     | \$2,100.00 |

\$67,065.77

<sup>\*\*</sup>These contributions were cited in the RFAI sent on the 2022 12-Day Pre-General Report, rather than the 2022 30-Day Post-General Report, but they were excessive on the 2022 30-Day Post-General Report.

#### ADR118500038

# Cheri Beasley for North Carolina (C00777904)

Breakdown of Apparent Remedied Excessive Contributions (all reports)

| Total Excessive Amount Remedied Outside of the Permissible Timeframe (all reports): | \$137,320.33 |
|---|--------------|
| Total Excessive Amount Unremedied (all reports):                                    | \$0.00       |
| Total Referred (all reports):   | \$137,320.33 |