



DELBERT HOSEMANN
Secretary of State

Report Number: CF20172070
Filed: 01/27/2017 03:01 PM
C. Delbert Hosemann, Jr.
Secretary of State

401 MISSISSIPPI ST
JACKSON, MS 39201

TELEPHONE: (601) 576-2550
FAX: (601) 576-2545
CampaignFinance@sos.ms.gov

Report of Contributions and Disbursements

Entity Information

Report Date: January 31, 2017 AnnualReport

Friends of Joel Bomgar
P. O. Box 1998
Madison, MS 39130

Contact Individual: James Robertson

Contributions and Disbursements Summary

Total Contributions

Prior Period Balance	Itemized	Non-Itemized	Period Total	Aggregate YTD
\$0	\$111,350.00	\$0	\$111,350.00	\$111,350.00

Total Disbursements

Prior Period Balance	Itemized	Non-Itemized	Total	Aggregate YTD
\$0	\$88,735.22	\$3,704.61	\$92,439.83	\$92,439.83

Cash On Hand

Prior Period Balance	This Period
\$26,274.29	\$45,184.46

In-Kind Contributions

In-Kind Contribution Date	In-Kind Contribution Description
---------------------------	----------------------------------

Signature

James Robertson
Director

Individual Contributions

Contributor Type:PAC

Contributor Name:AT&T MS PAC

Contributor Occupation or Employer:N/A

Contributor Address:

111 East Capitol Street, Suite 6030
Jackson, MS 39201

Contribution Date	Contribution Amount
01/06/2016	\$400.00

Contributor Type:Individual

Contributor Name:Joel Bomgar

Contributor Occupation or Employer:State Representative

Contributor Address:

357 Kiowa Dr.
Madison, MS 39110

Contribution Date	Contribution Amount
03/29/2016	\$30,000.00

Contributor Type:Individual

Contributor Name:Joel Bomgar

Contributor Occupation or Employer:State Representative

Contributor Address:

357 Kiowa Dr.
Madison, MS 39110

Contribution Date	Contribution Amount
07/12/2016	\$40,000.00

Contributor Type:Corporation

Contributor Name:Well Care

Contributor Occupation or Employer:N/A

Contributor Address:

7100 Commerce Way Suite 285
Brentwood, TN 37027

Contribution Date	Contribution Amount
08/12/2016	\$250.00

Contributor Type:Individual

Contributor Name:Andrew Rodney

Contributor Occupation or Employer:CFO, DFI

Contributor Address:

5650 Eastman Blvd.
West Bloomfield, MI 48323

Contribution Date	Contribution Amount
10/24/2016	\$250.00

Contributor Type:Individual

Contributor Name:Joel Bomgar

Contributor Occupation or Employer:State Representative

Contributor Address:

357 Kiowa Dr.
Madison, MS 39110

Contribution Date	Contribution Amount
11/22/2016	\$40,000.00

Contributor Type:PAC

Contributor Name:MS Association for Home Care State PAC

Contributor Occupation or Employer:N/A

Contributor Address:

134 Fairmont Street, Suite B
Clinton, MS 39056

Contribution Date	Contribution Amount
12/02/2016	\$250.00

Contributor Type:PAC

Contributor Name:AT&T MS PAC

Contributor Occupation or Employer:N/A

Contributor Address:

111 East Capitol Street, Suite 6030
Jackson, MS 39201

Contribution Date	Contribution Amount
12/13/2016	\$200.00

Individual Disbursements

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
01/15/2016	\$612.00

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
02/12/2016	\$612.00

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
03/15/2016	\$612.00

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
04/15/2016	\$1,224.00

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
05/01/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
06/15/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
07/01/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
08/03/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
09/02/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
10/14/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
11/15/2016	\$846.75

Purpose of Disbursement:Office Space

Full Name:Avignon LLC

Address:

751 Avignon Dr. Suite E
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
12/13/2016	\$846.75

Purpose of Disbursement:Utilities

Full Name:Comcast

Address:

5915 I-55 N Frontage Rd
Jackson , MS 39213

Disbursement Date	Disbursement Amount
01/13/2016	\$157.38

Purpose of Disbursement:Utilities

Full Name:Comcast

Address:

5915 I-55 N Frontage Rd
Jackson , MS 39213

Disbursement Date	Disbursement Amount
02/10/2016	\$157.38

Purpose of Disbursement:Utilities

Full Name:Comcast
Address:
5915 I-55 N Frontage Rd
Jackson , MS 39213

Disbursement Date	Disbursement Amount
03/09/2016	\$157.38

Purpose of Disbursement:Utilities

Full Name:Comcast
Address:
5915 I-55 N Frontage Rd
Jackson , MS 39213

Disbursement Date	Disbursement Amount
04/11/2016	\$157.37

Purpose of Disbursement:Reimbursement

Full Name:Empower MS
Address:
PO Box 4028
Madison, MS 39130

Disbursement Date	Disbursement Amount
07/01/2016	\$344.27

Purpose of Disbursement:Reimbursement

Full Name:Empower MS
Address:
PO Box 4028
Madison, MS 39130

Disbursement Date	Disbursement Amount
11/09/2016	\$170.54

Purpose of Disbursement:Utilities

Full Name:Entergy
Address:
PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
01/08/2016	\$63.89

Purpose of Disbursement:Utilities

Full Name:Entergy
Address:
PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
02/09/2016	\$131.15

Purpose of Disbursement:Utilities

Full Name:Entergy
Address:
PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
03/07/2016	\$91.73

Purpose of Disbursement:Utilities

Full Name:Entergy

Address:

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
04/05/2016	\$46.25

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
06/15/2016	\$184.05

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
07/06/2016	\$347.12

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
08/01/2016	\$165.16

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
09/13/2016	\$142.45

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
10/12/2016	\$178.49

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
11/03/2016	\$101.72

Purpose of Disbursement:Utilities**Full Name:**Entergy**Address:**

PO Box 8105
Baton Rouge, LA 70891

Disbursement Date	Disbursement Amount
12/09/2016	\$73.19

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
01/04/2016	\$10.00

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
02/01/2016	\$15.00

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
03/01/2016	\$5.55

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
03/01/2016	\$49.41

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
04/01/2016	\$17.92

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way
Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
04/01/2016	\$52.97

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way

Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
05/03/2016	\$50.00

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way

Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
05/20/2016	\$20.00

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way

Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
06/01/2016	\$84.35

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way

Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
08/01/2016	\$70.16

Purpose of Disbursement:Advertising

Full Name:Facebook

Address:

1 Hacker Way

Menlo Park, CA 94025

Disbursement Date	Disbursement Amount
09/01/2016	\$69.89

Purpose of Disbursement:Contribution

Full Name:Friends of Bill Kinkade

Address:

71 Peachtree Rd.

Byhalia, MS 38611

Disbursement Date	Disbursement Amount
11/01/2016	\$500.00

Purpose of Disbursement:Advertising

Full Name:Frontier Strategies LLC

Address:

740 Avignon Dr. Suite A

Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
06/15/2016	\$3,951.63

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way

Pearl, MS 39208

Disbursement Date	Disbursement Amount
02/01/2016	\$375.00

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
03/02/2016	\$243.75

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
04/15/2016	\$317.50

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
05/01/2016	\$322.50

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
05/01/2016	\$255.00

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
07/01/2016	\$305.00

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
08/03/2016	\$355.00

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
09/02/2016	\$236.25

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
10/03/2016	\$247.00

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
11/04/2016	\$348.75

Purpose of Disbursement:Accounting

Full Name:Gina Metzger

Address:

403 Wildwood Way
Pearl, MS 39208

Disbursement Date	Disbursement Amount
12/13/2016	\$265.00

Purpose of Disbursement:Research

Full Name:Kelly Williams

Address:

PO Box 2172
Madison, MS 39130

Disbursement Date	Disbursement Amount
10/14/2016	\$2,000.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor
Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
01/25/2016	\$69.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor
Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
02/24/2016	\$69.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor
Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
-------------------	---------------------

03/24/2016	\$69.00
------------	---------

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
04/26/2016	\$69.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
05/24/2016	\$69.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
06/24/2016	\$89.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
07/06/2016	\$86.03

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
08/24/2016	\$89.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
09/26/2016	\$119.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor

Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
10/24/2016	\$119.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor
Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
11/25/2016	\$119.00

Purpose of Disbursement:Software

Full Name:NationBuilder

Address:

520 S Grand Ave 2nd Floor
Los Angeles, CA 90701

Disbursement Date	Disbursement Amount
12/27/2016	\$119.00

Purpose of Disbursement:Payroll

Full Name:US Treasury

Address:

PO Box 1300
Charlotte, NC 28201

Disbursement Date	Disbursement Amount
01/20/2016	\$441.30

Purpose of Disbursement:Payroll

Full Name:US Treasury

Address:

PO Box 1300
Charlotte, NC 28201

Disbursement Date	Disbursement Amount
10/14/2016	\$271.50

Purpose of Disbursement:Utilities

Full Name:Verizon Wireless

Address:

P.O. Box 4846
Trenton, NJ 08650

Disbursement Date	Disbursement Amount
02/10/2016	\$422.96

Purpose of Disbursement:Utilities

Full Name:Verizon Wireless

Address:

P.O. Box 4846
Trenton, NJ 08650

Disbursement Date	Disbursement Amount
03/29/2016	\$389.57

Purpose of Disbursement:Utilities

Full Name:Verizon Wireless

Address:

P.O. Box 4846
Trenton, NJ 08650

Disbursement Date	Disbursement Amount
07/01/2016	\$484.48

Purpose of Disbursement:Utilities

Full Name: Verizon Wireless

Address:

P.O. Box 4846
Trenton, NJ 08650

Disbursement Date	Disbursement Amount
07/01/2016	\$340.99

Purpose of Disbursement: Utilities

Full Name: Verizon Wireless

Address:

P.O. Box 4846
Trenton, NJ 08650

Disbursement Date	Disbursement Amount
09/19/2016	\$52.50

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
01/19/2016	\$29.95

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
02/16/2016	\$29.95

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
03/17/2016	\$29.95

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
04/26/2016	\$29.95

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
05/27/2016	\$29.95

Purpose of Disbursement: Software

Full Name: Wufoo

Address:

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
06/27/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
07/27/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
08/24/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
09/27/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
10/27/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
11/28/2016	\$29.95

Purpose of Disbursement:Software**Full Name:**Wufoo**Address:**

101 Lytton Ave
Palo Alto, CA 94301

Disbursement Date	Disbursement Amount
12/27/2016	\$29.95

Purpose of Disbursement:Payroll**Full Name:**James R Robertson**Address:**

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
01/15/2016	\$2,241.83

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
01/29/2016	\$2,241.82

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
02/12/2016	\$2,241.82

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
02/29/2016	\$2,234.19

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
03/15/2016	\$2,229.90

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
03/30/2016	\$2,229.51

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
04/15/2016	\$2,225.89

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006

Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
04/29/2016	\$2,209.22

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
05/13/2016	\$2,209.21

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
05/27/2016	\$2,209.22

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
06/15/2016	\$2,209.21

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
06/30/2016	\$2,209.22

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
07/15/2016	\$2,501.50

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
07/29/2016	\$2,501.51

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
08/15/2016	\$2,501.51

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
08/30/2016	\$2,501.50

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
09/15/2016	\$2,501.51

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
09/30/2016	\$2,501.50

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
10/14/2016	\$2,501.51

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
10/28/2016	\$2,501.51

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
11/15/2016	\$2,501.50

Purpose of Disbursement: Payroll
Full Name: James R Robertson
Address:
580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
11/30/2016	\$2,501.51

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
12/15/2016	\$2,718.06

Purpose of Disbursement: Payroll

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
12/30/2016	\$2,718.07

Purpose of Disbursement: Reimbursement

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
01/30/2016	\$365.90

Purpose of Disbursement: Reimbursement

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
02/28/2016	\$132.89

Purpose of Disbursement: Reimbursement

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
03/30/2016	\$56.56

Purpose of Disbursement: Reimbursement

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
04/30/2016	\$78.79

Purpose of Disbursement: Reimbursement

Full Name: James R Robertson

Address:

580 S Pear Orchard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
-------------------	---------------------

05/30/2016	\$37.02
------------	---------

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
06/30/2016	\$28.95

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
07/30/2016	\$41.66

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
08/30/2016	\$157.06

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
09/30/2016	\$191.25

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
10/30/2016	\$269.70

Purpose of Disbursement:Reimbursement

Full Name:James R Robertson

Address:

580 S Pear Orachard Rd #1006
Ridgeland, MS 39157

Disbursement Date	Disbursement Amount
11/30/2016	\$76.77

Purpose of Disbursement:Services

Full Name:Maria Vetter

Address:

19601 W 99th St
Lenexa, KS 66220

Disbursement Date	Disbursement Amount
07/15/2016	\$3,359.08

Purpose of Disbursement:Services

Full Name:Maria Vetter

Address:

19601 W 99th St

Lenexa, KS 66220

Disbursement Date	Disbursement Amount
08/31/2016	\$278.48