



**DELBERT HOSEMANN**  
*Secretary of State*

Report Number: CF20172070  
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C. Delbert Hosemann, Jr.  
Secretary of State

401 MISSISSIPPI ST  
JACKSON, MS 39201

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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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Contribution Date</b> | <b>Contribution Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 01/15/2016               | \$612.00                   |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 02/12/2016               | \$612.00                   |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 03/15/2016               | \$612.00                   |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 04/15/2016               | \$1,224.00                 |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 05/01/2016               | \$846.75                   |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 06/15/2016               | \$846.75                   |

**Purpose of Disbursement:**Office Space

**Full Name:**Avignon LLC

**Address:**

751 Avignon Dr. Suite E  
Ridgeland, MS 39157

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 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

| <b>Disbursement Date</b> | <b>Disbursement Amount</b> |
|--------------------------|----------------------------|
| 08/31/2016               | \$278.48                   |