



**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

<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 Orchard 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 Orchard 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 Orchard 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 Orchard 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 Orchard 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 Orchard 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