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OF REPORTING PERIOD



SECRET
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535



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Printing Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Raising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consumer Expense	Food/Beverage Expense	Polling Expense	Travel In District
Copy	Gift/Awards/Memorials Expense	Printing Expense	Travel Out of District

Account	Payee Name	Date	Amount	Category
1000	ABC COMPANY	01/15/2024	150.00	Printing Expense
1000	DEF SERVICES	02/01/2024	200.00	Event Expense
1000	GHI SUPPLY	02/15/2024	75.00	Food/Beverage Expense
1000	JKL PRINTING	03/01/2024	120.00	Printing Expense
1000	MNO RENTALS	03/15/2024	300.00	Office Overhead/Rental Expense
1000	PQR TRAVEL	04/01/2024	180.00	Travel In District
1000	RST GIFTS	04/15/2024	90.00	Gift/Awards/Memorials Expense
1000	UVW POLLS	05/01/2024	250.00	Polling Expense
1000	XYZ TRANSPORT	05/15/2024	100.00	Transportation Equipment & Related Expense
1000	ABC COMPANY	06/01/2024	150.00	Printing Expense
1000	DEF SERVICES	06/15/2024	200.00	Event Expense
1000	GHI SUPPLY	07/01/2024	75.00	Food/Beverage Expense
1000	JKL PRINTING	07/15/2024	120.00	Printing Expense
1000	MNO RENTALS	08/01/2024	300.00	Office Overhead/Rental Expense
1000	PQR TRAVEL	08/15/2024	180.00	Travel In District
1000	RST GIFTS	09/01/2024	90.00	Gift/Awards/Memorials Expense
1000	UVW POLLS	09/15/2024	250.00	Polling Expense
1000	XYZ TRANSPORT	10/01/2024	100.00	Transportation Equipment & Related Expense
1000	ABC COMPANY	10/15/2024	150.00	Printing Expense
1000	DEF SERVICES	11/01/2024	200.00	Event Expense
1000	GHI SUPPLY	11/15/2024	75.00	Food/Beverage Expense
1000	JKL PRINTING	12/01/2024	120.00	Printing Expense
1000	MNO RENTALS	12/15/2024	300.00	Office Overhead/Rental Expense
1000	PQR TRAVEL	01/01/2025	180.00	Travel In District
1000	RST GIFTS	01/15/2025	90.00	Gift/Awards/Memorials Expense
1000	UVW POLLS	02/01/2025	250.00	Polling Expense
1000	XYZ TRANSPORT	02/15/2025	100.00	Transportation Equipment & Related Expense

Date	Payee Name	City	State	Zip Code
01/15/2024	ABC COMPANY	Springfield	MA	01103
02/01/2024	DEF SERVICES	Worcester	MA	01608
02/15/2024	GHI SUPPLY	Lowell	MA	01850
03/01/2024	JKL PRINTING	North Andover	MA	01861
03/15/2024	MNO RENTALS	Andover	MA	01810
04/01/2024	PQR TRAVEL	Amherst	MA	01001
04/15/2024	RST GIFTS	Ware	MA	01089
05/01/2024	UVW POLLS	Amherst	MA	01001
05/15/2024	XYZ TRANSPORT	Amherst	MA	01001
06/01/2024	ABC COMPANY	Springfield	MA	01103
06/15/2024	DEF SERVICES	Worcester	MA	01608
07/01/2024	GHI SUPPLY	Lowell	MA	01850
07/15/2024	JKL PRINTING	North Andover	MA	01861
08/01/2024	MNO RENTALS	Andover	MA	01810
08/15/2024	PQR TRAVEL	Amherst	MA	01001
09/01/2024	RST GIFTS	Ware	MA	01089
09/15/2024	UVW POLLS	Amherst	MA	01001
09/15/2024	XYZ TRANSPORT	Amherst	MA	01001
10/01/2024	ABC COMPANY	Springfield	MA	01103
10/15/2024	DEF SERVICES	Worcester	MA	01608
11/01/2024	GHI SUPPLY	Lowell	MA	01850
11/15/2024	JKL PRINTING	North Andover	MA	01861
12/01/2024	MNO RENTALS	Andover	MA	01810
12/15/2024	PQR TRAVEL	Amherst	MA	01001
01/01/2025	RST GIFTS	Ware	MA	01089
01/15/2025	UVW POLLS	Amherst	MA	01001
02/01/2025	XYZ TRANSPORT	Amherst	MA	01001