

Invoice		Description	Date	Account	Check No.	Distributor
Number	083016	CONTRIBUTION	08-31-16	[REDACTED]	1013	500,000.00
Vendor	FREEDOMVOTE					
Date	08-30-16					
Payment	500,000.00					
Doc ID	[REDACTED]					

[REDACTED]

6165 [REDACTED]

Freedom Vote				
Date	10/4/2016	Type	Reference	
		Bill	2016 General	
				Original Amt. 10,000.00
				Balance Due 10,000.00
				10/4/2016 Discount
				Payment 10,000.00
				Check Amount 10,000.00

Checking 10,000.00