Section Q. ADDITIONAL PAGE ____ of ____

NAME OF COMMITTEE (Provide Complete Name as Registered with Commission) TYPE OF					E OF REPO	REPORT		
Q. Expenses Incurred by Committee but Not Paid During this Period								
Name of Creditor						Date Incurred		
Street Address			City		State		Zip Code	
Purpose of Expenditure (by code)						Amount Incurred (Estimate or Actual)		
Is this expenditure coordinated with another candidate for which Pes reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum Q Expenditure # (if applicable) Expenditure # (if applicable)								
Name of Creditor						Date Incurred		
Street Address			City		State		Zip Code	
Purpose of Expenditure (by code) Description						Amount Incurred (Estimate or Actual)		
Is this expenditure coordinated with another candidate for which Yes reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum Q Expenditure # (if applicable) Event #								
Name of Creditor						Date Incurred		
Street Address			City		State		Zip Code	
Purpose of Expenditure by code) Description						Amount Incurred (Estimate or Actual)		
Is this expenditure coordinated with another candidate for which Yes reimbursement is sought? If yes, assign an Expenditure # and complete Itemization in Addendum Q Expenditure # (if applicable) Expenditure # (if applicable)								
Name of Creditor						Date Incurred		
Street Address			City		State		Zip Code	
Purpose of Expenditure (by code)						Amount Incurred (Estimate or Actual)		
Is this expenditure coordinated with another candidate for which Yes reimbursement is sought? Expenditure # (if applicable) Expenditure # (if applicable)								
SUBTOTAL Section Q – This Page								