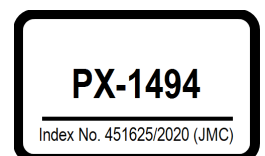


To: Reno, Duane[DReno@nrahq.org]
From: Tedrick, Rick
Sent: 2017-12-27T12:42:08Z
Importance: Normal
Subject: Dec. 22, 2017 Corporate Am Ex
Received: 2017-12-27T12:42:08Z
[122217 \(Corporate\).pdf](#)
[122217 \(Corporate\).xls](#)

Rick Tedrick
Chief Financial Officer - NRA Foundation
11250 Waples Mill Road
Fairfax, VA 22030



Document Produced Only in Native Format



Business Platinum Card®
NATIONAL RIFLE ASSOC
THOMAS TEDRICK
Closing Date 12/22/17 Next Closing Date 01/23/18



Account Ending 7-36005

New Balance **\$528,487.61**

Please Pay By **01/07/18 ‡**

‡ Payment is due upon receipt. We suggest you pay by the Please Pay By date. You may have to pay a late fee if your payment is not received by the Next Closing Date.

Membership Rewards® Points
Available and Pending as of 11/30/17
4,777,355

For up to date point balance and full program details, visit membershprewards.com

Account Summary

Previous Balance	\$572,940.21
Payments/Credits	-\$573,936.27
New Charges	+\$529,438.67
Fees	+\$45.00
New Balance	\$528,487.61

Days in Billing Period: 30

See page 2 for important information about your account.

- Please note, your preset line is \$2,000,000.00. You have spent \$528,487.61.
- Effective February 2, 2018, Card Members will no longer be able to transfer Membership Rewards points to the Plenti rewards program.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-8468 **Pay by Phone** 1-800-472-9297

See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon
Do not staple or use paper clips

Pay by Computer
open.com/pbc

Pay by Phone
1-800-472-9297

Account Ending 7-36005
Enter 15 digit account # on all payments.
Make check payable to American Express.

THOMAS TEDRICK
NATIONAL RIFLE ASSOC
11250 WAPLES MILL RD
FAIRFAX VA 22030-7400

Please Pay By
01/07/18

Amount Due
\$528,487.61

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS
P.O. BOX 1270
NEWARK NJ 07101-1270

0000349991142620210 052848761052848761 19 H

THOMAS TEDRICK

Account Ending 7-36005

p. 2/31

Payments: Your payment must be sent to the payment address shown on your statement and must be received by 5 p.m. local time at that address to be credited as of the day it is received. Payments we receive after 5 p.m. will not be credited to your Account until the next day. Payments must also: (1) include the remittance coupon from your statement; (2) be made with a single check drawn on a US bank and payable in US dollars, or with a negotiable instrument payable in US dollars and clearable through the US banking system; and (3) include your Account number. If your payment does not meet all of the above requirements, crediting may be delayed and you may incur late payment fees and additional interest charges. Electronic payments must be made through an electronic payment method payable in US dollars and clearable through the US banking system. If we accept payment in a foreign currency, we will convert it into US dollars at a conversion rate that is acceptable to us, unless a particular rate is required by law. Please do not send post-dated checks as they will be deposited upon receipt. Any restrictive language on a payment we accept will have no effect on us without our express prior written approval. We will re-present to your financial institution any payment that is returned unpaid.

Permission for Electronic Withdrawal: (1) When you send a check for payment, you give us permission to electronically withdraw your payment from your deposit or other asset account. We will process checks electronically by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. When we process your check electronically, your payment may be withdrawn from your deposit or other asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your financial account statement. If we cannot collect the funds electronically we may issue a draft against your deposit or other asset account for the amount of the check. (2) By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you give us permission to electronically withdraw funds from the deposit or other asset account you specify in the amount you request. Payments using such services of ours received after 8:00 p.m. MST may not be credited until the next day.


How We Calculate Your Balance: We use the Average Daily Balance (ADB) method (including new transactions) to calculate the balance on which we charge interest for Pay Over Time balances on your Account. Call the Customer Care number listed below for more information about this balance computation method and how resulting interest charges are determined. The method we use to calculate the ADB and interest results in daily compounding of interest.


How to Avoid Paying Interest: If you have a Pay Over Time balance, your due date is at least 25 days after the close of each billing period. We will not charge interest on charges added to a Pay Over Time balance if you pay the Account Total New Balance by the due date each month.

Foreign Currency Charges: If you make a Charge in a foreign currency, we will convert it into US dollars on the date we or our agents process it. We will choose a conversion rate that is acceptable to us for that date, unless a particular rate is required by law. The conversion rate we use is no more than the highest official rate published by a government agency or the highest interbank rate we identify from customary banking sources on the conversion date or the prior business day. This rate may differ from rates in effect on the date of your charge. Charges converted by establishments will be billed at the rates such establishments use.

Credit Balance: A credit balance (designated CR) shown on this statement represents money owed to you. If within the six-month period following the date of the first statement indicating the credit balance you do not request a refund or charge enough to use up the credit balance, we will send you a check for the credit balance within 30 days if the amount is \$1.00 or more.

Credit Reporting: We may report information about your Account to credit bureaus. Late payments, missed payments, or other defaults on your Account may be reflected in your credit report.

	Customer Care & Billing Inquiries	1-800-492-8468	Hearing Impaired
	International Collect	1-623-492-7719	TTY: 1-800-221-9950
	Large Print & Braille Statements	1-800-492-8468	FAX: 1-800-695-9090
	Express Cash	1-800-CASH-NOW	In NY: 1-800-522-1897

	Website: americanexpress.com
Customer Care & Billing Inquiries	Payments
P.O. BOX 981535	P.O. BOX 1270
EL PASO, TX	NEWARK NJ 07101-
79998-1535	1270

Change of Address

If correct on front, do not use.

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address	
City, State	
Zip Code	
Area Code and Home Phone	
Area Code and Work Phone	
Email	

Pay Your Bill with AutoPay

Avoid late fees
Save time

Deduct your payment from your bank account automatically each month

Visit americanexpress.com/autopay today to enroll.

For information on how we protect your privacy and to set your communication and privacy choices, please visit www.americanexpress.com/privacy.



Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17



Account Ending 7-36005

Payments and Credits

Summary

	Total
Payments	-\$572,940.21
Credits	
THOMAS TEDRICK 7-36005	-\$476.80
TONY HAYES 7-35015	-\$90.60
JEFFREY POOLE 7-31147	-\$118.50
JOHN R ZENT 7-31287	-\$66.00
DOUGLAS JOHN HAMLIN 7-32335	-\$244.16
Total Payments and Credits	-\$573,936.27

Detail

*Indicates posting date

Payments			Amount
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$72,940.26
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$99,999.99
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$99,999.99
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$99,999.99
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$99,999.99
12/07/17*	THOMAS TEDRICK	CHECKLESS PYMT RECEIVED-THANK YOU	-\$99,999.99
Credits			Amount
12/10/17*	THOMAS TEDRICK	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	-\$286.40
12/10/17*	THOMAS TEDRICK	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	-\$190.40
12/17/17	TONY HAYES	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA DIRECT MKTG MISC	-\$90.60
12/06/17	JEFFREY POOLE	NRA GAOS ONLINESALES 800-514-3849 VA MEMBERSHIP ORGS	-\$14.00
12/08/17	JEFFREY POOLE	NRA GAOS ONLINESALES 800-514-3849 VA MEMBERSHIP ORGS	-\$24.75
12/13/17	JEFFREY POOLE	NRA GAOS ONLINESALES 800-514-3849 VA MEMBERSHIP ORGS	-\$79.75
11/24/17	JOHN R ZENT	UNITED AIRLINES HOUSTON TX UNITED AIRLINES From: To: Carrier: Class: WASHINGTON DULLES CHICAGO O'HARE INT UA 00 N/A YY 00 N/A YY 00 N/A YY 00	-\$66.00
Ticket Number: 01629228198776 Passenger Name: ZENT /ECONOMY PLUS S Document Type: PREFERRED SEAT UPGRADE Date of Departure: 11/16			
12/19/17	DOUGLAS JOHN HAMLIN	FAIRFAX MARRIOTT AT FAIR OAKS FAIRFAX VA Arrival Date Departure Date 12/14/17 12/16/17 00000000	-\$244.16

Continued on reverse

New Charges
Summary

	Total
THOMAS TEDRICK 7-36005	\$351,034.50
TONY HAYES 7-35015	\$59,544.96
SANDRA S FROMAN 7-32061	\$813.72
JACQUELINE K MONGOLD 7-34125	\$456.31
JEFFREY POOLE 7-31147	\$3,027.08
JOHN C SIGLER 7-31154	\$70.46
DAVID A KEENE 7-33234	\$25.00
TYLER T SCHROPP 7-32277	\$955.25
JOHN R ZENT 7-31287	\$1,431.34
JAMES W PORTER II 7-32293	\$3,579.24
PETE R BROWNELL 7-32327	\$1,690.22
DOUGLAS JOHN HAMLIN 7-32335	\$13,714.57
CHRISTOPHER S SPRANG 7-32343	\$62,350.60
JOHN C FRAZER 7-31352	\$573.05
DEREK ROBINSON 7-31360	\$558.38
GRAHAM WOOD 7-31378	\$6,081.95
TODD A GRABLE 7-31386	\$3,929.47
JAMES B STAPLES 7-31394	\$16,965.12
MILDRED B HALLOW 7-31402	\$1,909.00
CAROLYN MEADOWS 7-32418	\$728.45
Total New Charges	\$529,438.67

Detail



THOMAS TEDRICK
Card Ending 7-36005

	Amount
11/22/17 GOOGLE *ADWS6049281CC@GOOGLE.COM CA	\$500.00
11/22/17 FACEBK *4QEMPENRX2 FB.ME/ADS CA	\$756.68
FACEBOOK ADVERTISING	
11/23/17 FACEBK *RDUH4EASX2 FB.ME/ADS CA	\$750.91
FACEBOOK ADVERTISING	
11/23/17 FACEBK *46UFYDJSX2 FB.ME/ADS CA	\$754.35
FACEBOOK ADVERTISING	
11/23/17 FACEBK *P797GEESX2 FB.ME/ADS CA	\$757.69
FACEBOOK ADVERTISING	
11/23/17 FACEBK *WNCFYDJSX2 FB.ME/ADS CA	\$754.82
FACEBOOK ADVERTISING	
11/23/17 FACEBK *WQTFEERX2 FB.ME/ADS CA	\$760.25
FACEBOOK ADVERTISING	
11/23/17 FACEBK *KVVEYDJSX2 FB.ME/ADS CA	\$762.41
FACEBOOK ADVERTISING	
11/23/17 READY REFRESH BY NESTLE STAMFORD CT	\$55.67
800-274-5282	
11/23/17 FACEBK *CN8J4EASX2 FB.ME/ADS CA	\$751.54
FACEBOOK ADVERTISING	
11/24/17 FACEBK *XS4NEEERX2 FB.ME/ADS CA	\$750.20
FACEBOOK ADVERTISING	
11/24/17 FACEBK *4QKVVEJRX2 FB.ME/ADS CA	\$761.64
FACEBOOK ADVERTISING	

Continued on next page



Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

					Amount
11/24/17	FACEBK *H3XG4ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$811.63
11/24/17	FACEBK *N5JZ9EWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$770.55
11/24/17	FACEBK *XHHKYDJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$755.60
11/24/17	FACEBK *WHWLEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$756.79
11/25/17	GOOGLE *ADWS6049281CC@GOOGLE.COM	CA			\$500.00
11/25/17	FACEBK *GD34FEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$840.35
11/25/17	FACEBK *FD53ZDJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$755.88
11/25/17	FACEBK *VFRQGEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$755.96
11/25/17	FACEBK *QCN4NE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$823.16
11/25/17	FACEBK *ZARCAEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$761.88
11/25/17	FACEBK *PM4LGEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$751.83
11/25/17	FACEBK *VFHANE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$760.44
11/25/17	FACEBOOK INC.*EG8SEDNFB2 ADVERTISING SERVICE	MENLO PARK			\$750.12
11/26/17	FACEBK *P6LPQENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$751.04
11/26/17	FACEBK *ZFU45ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$760.35
11/26/17	FACEBK *NDCAZDJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$755.69
11/26/17	FACEBK *VXLUDE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$754.51
11/26/17	FACEBK *S3AFNE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$819.02
11/26/17	FACEBK *YQR85EASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$755.36
11/26/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY		\$2,520.35
11/27/17	FACEBK *ZPQTQENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$863.90
11/27/17	FACEBK *AE72EE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$833.63
11/27/17	FACEBK *YABVQENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$751.13
11/27/17	FACEBK *37WJNE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.78
11/27/17	FACEBK *MATD5EASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$757.26
11/27/17	FACEBK *5R6JNE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$759.93

Continued on reverse

Detail Continued

					Amount
11/27/17	FACEBK *8CNHZDJSX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$754.05
11/28/17	GOOGLE *ADWS6049281CC@GOOGLE.COM			CA	\$500.00
11/28/17	FACEBK *VCEVFEERX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$844.38
11/28/17	FACEBK *546P5ESRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$776.64
11/28/17	FACEBK *63EWZDJSX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$765.31
11/28/17	FACEBK *648XNE2SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$757.42
11/28/17	FACEBK *UNRM5ESRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$835.61
11/28/17	FACEBK *NNUYNE2SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$874.96
11/28/17	FAIRFIELD INN 4C8 Arrival Date 11/28/17 00000000	Departure Date 11/28/17	ELKHART	IN	\$30,000.00
11/28/17	FAIRFIELD INN 4C8 Arrival Date 11/28/17 00000000	Departure Date 11/28/17	ELKHART	IN	\$5,425.66
11/28/17	YAHOOONLINESERVICES 245325036 22030 YAHOO ONLINE SERVICES		800-431-2375	CA	\$1,000.00
11/29/17	FACEBK *AB9LRENRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$907.76
11/29/17	FACEBK *5QTX5ESRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$884.88
11/29/17	FACEBK *U7Y9PE2SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$865.29
11/29/17	FACEBK *38342EJSX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$781.98
11/29/17	FACEBK *NTXQEE6SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$809.61
11/29/17	FACEBK *38M8PE2SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$899.06
11/29/17	PROFESSIONAL EDUC SERV 0259 800-990-2731 Description SCHOOL/EDUCATIONAL		ROSEVILLE	CA	\$49.05
11/30/17	VERIZON WIRELESS 800-922-0204	FL			\$167.46
11/30/17	FACEBK *F9TP6ESRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$785.12
11/30/17	FACEBK *CX4E2EJSX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$750.72
11/30/17	AICPA VARIOUS		888-777-7077	NC	\$374.39
11/30/17	FACEBK *CYG9FE6SX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$751.05
11/30/17	FACEBK *KVT8CEWRX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$752.76
11/30/17	FACEBK *VRWK2EJSX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$854.40
11/30/17	FACEBK *RGZNGEERX2 FACEBOOK ADVERTISING		FB.ME/ADS	CA	\$778.55

Continued on next page



Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

				Amount
11/30/17	FACEBOOK INC.*6PC5WCEGB2 ADVERTISING SERVICE	MENLO PARK		\$657.40
12/01/17	FEDEX PYMT 26572749MEMPHIS TN			\$11,238.16
12/01/17	GOOGLE*ADWS60492817CC GOOGLE.COM			\$500.00
12/01/17	FACEBK *V33U6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$843.88
12/01/17	FACEBK *GBJU6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/01/17	EMBASSY SUITES-ALBUQUERQ Arrival Date 11/30/17 00000000 LODGING	ALBUQUERQUE	NM	\$28,192.79
	Departure Date 11/30/17			
12/01/17	FACEBK *ZSYJCEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/02/17	FACEBK *NKP4HEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/02/17	FACEBK *RXRU6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/02/17	FACEBK *YSWKCEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/02/17	HILTON HOTELS 84020 Arrival Date 11/30/17 00000000 LODGING	MILWAUKEE	WI	\$88,946.77
	Departure Date 12/01/17			
12/03/17	GOOGLE *ADWS6049281CC@GOOGLE.COM CA			\$500.00
12/03/17	FACEBK *EAJV6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/03/17	FACEBK *WWQD3FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/03/17	FACEBK *58CMSENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/03/17	FACEBK *BHRV6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/04/17	FACEBK *KUJRFE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/04/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY	\$2,504.51
12/04/17	FACEBK *AQF27EASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/04/17	FACEBOOK INC.*5VR95DJFB2 ADVERTISING SERVICE	MENLO PARK		\$750.00
12/04/17	FACEBK *Z9TE3FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/05/17	FACEBK *245SFE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/05/17	FACEBK *C4T53EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00

Continued on reverse

Detail Continued

					Amount
12/05/17	ENTERPRISE 076810 43400076810	SAINT LOUIS	MO		\$10,893.30
	Location	Date			
	Rental: Not Provided	99/12/31			
	Return: Not Provided	99/12/31			
	Agreement Number: Not Provid				
	Renter Name: Not Provided				
12/05/17	FACEBK *BDL9QE2SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/05/17	FACEBK *54Y27EASX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/05/17	FACEBK *PSGF3FJRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/05/17	FACEBK *XLX6HEERX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/05/17	FACEBK *L9X53EJSX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	GOOGLE *ADWS6049281CC@GOOGLE.COM CA				\$500.00
12/06/17	FACEBK *YMTSFE6SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	FACEBK *GJ4G3FJRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	FACEBK *XMU9QE2SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	FACEBK *B4JX6ESRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	FACEBK *UHWSFE6SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/06/17	FACEBK *QG2PSENRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *K9LAQE2SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *M5VX6ESRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *9XZ63EJSX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *G39PSENRX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *NC28HEERX2	FB.ME/ADS	CA		\$801.65
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *HB28HEERX2	FB.ME/ADS	CA		\$790.29
	FACEBOOK ADVERTISING				
12/07/17	FACEBK *68VX6ESRX2	FB.ME/ADS	CA		\$803.23
	FACEBOOK ADVERTISING				
12/08/17	GOOGLE *ADWS6049281CC@GOOGLE.COM CA				\$500.00
12/08/17	FACEBK *WCF8HEERX2	FB.ME/ADS	CA		\$750.29
	FACEBOOK ADVERTISING				
12/08/17	FACEBK *VBZ73EJSX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/08/17	FACEBK *R3GPCEWRX2	FB.ME/ADS	CA		\$792.67
	FACEBOOK ADVERTISING				
12/08/17	FACEBK *BWW73EJSX2	FB.ME/ADS	CA		\$781.83
	FACEBOOK ADVERTISING				
12/08/17	FACEBK *CYK2KEESX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				
12/08/17	FACEBK *FKZTFE6SX2	FB.ME/ADS	CA		\$750.00
	FACEBOOK ADVERTISING				

Continued on next page



Business Platinum Card®
NATIONAL RIFLE ASSOC
THOMAS TEDRICK
Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

				Amount
12/09/17	AMERICAN EXPRESS TRAVEL UNITED AIRLINES From: WASHINGTON DULLES To: ORLANDO INTERNATIO WASHINGTON DULLES N/A N/A Ticket Number: 01670301470530 Passenger Name: TEDRICK/THOMAS Document Type: PASSENGER TICKET	CHICAGO IL	Carrier: UA Class: S T 00 00 Date of Departure: 02/14	\$286.40
12/09/17	AMERICAN EXPRESS TRAVEL UNITED AIRLINES From: WASHINGTON DULLES To: ORLANDO INTERNATIO WASHINGTON DULLES N/A N/A Ticket Number: 01670301409991 Passenger Name: TEDRICK/THOMAS Document Type: PASSENGER TICKET	CHICAGO IL	Carrier: UA Class: T G 00 00 Date of Departure: 01/18	\$190.40
12/09/17	FACEBK *NU7BQE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	FACEBK *7T783EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	FACEBK *BES2KEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	FACEBK *A8HY6ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY	\$2,515.10
12/09/17	FACEBK *HY7UFE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	FACEBK *BH5UFE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/09/17	FACEBK *WAA83EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *BBWH3FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *RQT47EASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *8BV8HEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *3RS8HEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *3S257EASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *BY8HEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/10/17	FACEBK *XRZH3FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/11/17	FACEBK *6ZXK3FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/11/17	FACEBK *KWBRSENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00

Continued on reverse

Detail Continued

				Amount
12/11/17	FACEBK *736WFE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/11/17	FACEBK *HVZLSE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/11/17	FACEBK *APC8FEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/11/17	FACEBK *4C5M5EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	GOOGLE *ADWS6049281CC@GOOGLE.COM CA			\$500.00
12/12/17	FACEBK *Q4759ESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *Z3WSMEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *4FQ96FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *G9XMSE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *N7MVMESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *EAC56EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/12/17	FACEBK *V2ASJE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *32PW6FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *AG2GLEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *9P4TVENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *7ERD6EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY	\$2,513.32
12/13/17	FACEBK *GTBY6FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *PHJ6AESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/13/17	FACEBK *QC8CNEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *EZRN6EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *3QGBGEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *99XNLEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *8L26WENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *ZJUCGEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/14/17	FACEBK *UE29WENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/15/17	FACEBK *DZXE7FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00
12/15/17	FACEBK *GXSKE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA	\$750.00

Continued on next page



Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

					Amount
12/15/17	FACEBK *XYNHKE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/15/17	FACEBK *VZFV6EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/15/17	FACEBK *9P8TLEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/15/17	FACEBK *NMFVTE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/15/17	FACEBK *S46LGEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/16/17	FACEBK *HDE87EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$807.01
12/16/17	FACEBK *4QXWKE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$791.65
12/16/17	FACEBK *QLL67EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$821.97
12/16/17	FACEBK *FFYSKE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$754.18
12/16/17	FACEBK *N6Q2PEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$752.05
12/16/17	FACEBK *Y8USWENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$806.68
12/17/17	FACEBK *SSB5HEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/17/17	FACEBK *WWX7BEASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/17/17	FACEBK *2AXDUE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/17/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY		\$2,506.34
12/17/17	FACEBK *QL6APEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/17/17	FACEBK *BTFDMEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$789.75
12/17/17	FACEBK *6GQLMEERX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/17/17	FACEBK *BZL6XENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *QTRFBEASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *4K6GLE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *QSBPUE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *LW5CBEASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *XY6BXENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *LXFHLE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/18/17	FACEBK *WQJEXENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00

Continued on reverse

Detail Continued

					Amount
12/19/17	FACEBK *G3928EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/19/17	FACEBK *FMMUUE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/19/17	FACEBK *74WG8FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/19/17	FACEBK *YAHLHEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/19/17	FACEBK *LCNRPEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/19/17	FACEBK *FV7RLE6SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FEDEX PYMT 26790094MEMPHIS TN				\$14,811.62
12/20/17	FACEBK *WPE2CESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *GSD9QEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *MDQWXENRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *LV4T8FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *AN5R8FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *LNKXHEWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/20/17	FACEBK *7GMY8FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *B46JVE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *MPDDCESRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *7HG99FJRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *HLJ9CEASX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *A7SDQEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	FACEBK *LLBGQEESX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/21/17	MICROSOFT BING ADS 800-642-7676 Description COMPUTER DATA PROCE	BILL.MS.NET	NY		\$2,501.85
12/21/17	FACEBK *QK8MVE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/22/17	FACEBK *SCPTVE2SX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/22/17	FACEBK *ELXJJWRX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00
12/22/17	FACEBK *BNKX8EJSX2 FACEBOOK ADVERTISING	FB.ME/ADS	CA		\$750.00

Continued on next page



Business Platinum Card®
NATIONAL RIFLE ASSOC
THOMAS TEDRICK
Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

Amount



TONY HAYES

Card Ending 7-35015 Monthly Spending Limit: \$150,000

Amount

11/22/17	AOL SERVICE COMPUTER NETWORK/INFO	800-827-6364	VA	\$37.99
11/24/17	ALEXANDRIA YELLOW CAB TAXICAB & LIMOUSINE Description TAXI SVC ALEXANDR 11:29 5904 Mt Eagl 11:44 Washington V	ALEXANDRIA	VA	\$20.88
11/24/17	MAJESTIC TRANSPORTATION S 00-080165499 TAXICAB & LIMOUSINE	FORT MYERS	FL	\$60.00
11/28/17	WEGMANS #016 INTERNET CAT 000000016 5854644600	FAIRFAX	VA	\$48.18
11/28/17	OMAHASTEAKS.COM 800-960-8400 Description MISCELLANEOUS AND S	OMAHA	NE	\$69.99
11/28/17	CORSAIR 5106578747 Description PARTS AND ACCESSORI	5106578747	CA	\$52.88
11/29/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$90.60
11/30/17	RETAIL INFORMATION TECHN 000000005673 3207616423	SARTELL	MN	\$977.40
12/01/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	\$399.31
12/04/17	Amazon Web Services WEB SERVICES	AWS.Amazon.com	WA	\$18,285.74
12/04/17	Amazon Web Services WEB SERVICES	AWS.Amazon.com	WA	\$312.36
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$10.95
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$2.55
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.15
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$3.40
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.95

Continued on reverse

Detail Continued

				Amount
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$197.10
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.08
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$133.15
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.15
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.20
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$19.40
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$2,770.54
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$221.60
12/04/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	\$16.34
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.05
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.60
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.05
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.85
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$2.90
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$5.10
12/04/17	PAYFLOW/PAYPAL 0045 888-883-9770 Description PROFESSIONAL SEVICE	LAVISTA	NE	\$0.05

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Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

				Amount
12/05/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	\$637.47
12/06/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$36.02
12/11/17	AVNGATE*ENDPOINTPROTECTOR 66290182 30326	ATLANTA	GA	\$2,640.00
12/11/17	ARLINGTON BLUE TOP CAB 0789 703-996-8912 Description CHARTER SERVICE	FALLS CHURCH	VA	\$24.92
12/11/17	MAJESTIC TRANSPORTATION S 00-080165499 TAXICAB & LIMOUSINE	FORT MYERS	FL	\$60.00
12/12/17	THE OLIVE GARDEN 703-6314840 FOOD/BEVERAGE TIP	FAIRFAX	VA	\$568.87
		\$518.87		
		\$50.00		
12/12/17	GODADDY.COM (480)505-8855	480-505-8855	AZ	\$107.24
12/13/17	APPLE ONLINE STORE R2212204511989 22030- COM*PUTER/SOFTWARE 2204511989 6709180137	CUPERTINO	CA	\$122.96
12/13/17	APPLE ONLINE STORE R2212204511989 22030- COM*PUTER/SOFTWARE 2204511989 6709490859	CUPERTINO	CA	\$964.60
12/13/17	LYRIS TECHNOLOGIES INC 084870014389322 COMPUTER PROGRAMMING	800-768-2929	TX	\$29,800.00
12/15/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$118.90
12/15/17	PAYPAL *AFFACTIONLL 402-935-7733 Description INFORMATION RETRIEV	4029357733	MO	\$199.99
12/15/17	AUTH0.COM 8882352699	BELLEVUE	WA	\$185.00
12/20/17	EXCEL MICRO*EXCEL MICRO 610-627-1500 Description EXCEL MICRO	DREXEL HILL	PA	\$337.50



SANDRA S FROMAN
 Card Ending 7-32061 Monthly Spending Limit: \$50,000

				Amount
11/27/17	SAFARI CLUB INTL 888-746-9724 Description CHARITABLE & SOCIAL	TUCSON	AZ	\$360.00
12/08/17	INN AT SOUTH BRIDGE Arrival Date 01/17/18 00000000 LODGING	Departure Date 01/19/18	SAINT HELENA CA	\$453.72

Continued on reverse

Detail Continued

Amount



JACQUELINE K MONGOLD

Card Ending 7-34125 Monthly Spending Limit: \$100,000

Amount

11/29/17	COLONIAL PARKING 202-295-8167 Description COLONIAL PARKING 83	MCLEAN	VA	\$12.00
12/01/17	BEST BUY 888-BESTBUY Description ELEC SLS	FAIRFAX	VA	\$121.87
12/04/17	MELESE.WORK@GMAIL.COM GOSQ.COM squareup.com/receipts	Dallas	TX	\$29.00
12/05/17	TEXAS SPICE OMNI DCCH RESTAURANT TIP	DALLAS	TX	\$45.89
12/06/17	VTS DALLAS YELLOW CA VTS DALLAS YELL TAXICAB & LIMOUSINE Description TAXI SVC DALLAS 12:55 401 Elm St D 13:09 7865 Cedar S	DALLAS	TX	\$22.44
12/06/17	HYATT HOTELS DALLAS Arrival Date 12/04/17 00000000 LODGING	Departure Date 12/06/17	DALLAS TX	\$225.11



JEFFREY POOLE

Card Ending 7-31147 Monthly Spending Limit: \$500,000

Amount

11/30/17	BESTBUYCOM805515962334 50300009944 888-BESTBUY Description ELECTRONIC S	RICHFIELD	MN	\$137.79
12/01/17	ADDSHOPPERS*ADDSHOPPERS 704-472-3082 Description ADDSHOPPERS	CHARLOTTE	NC	\$536.00
12/05/17	NATIONAL SHOOTING SPORTS FOUNDATION 2034261320	NEWTOWN	CT	\$200.00
12/05/17	NRA GAOS ONLINESALES TICKET SALES	800-514-3849	VA	\$14.00
12/07/17	NRA GAOS ONLINESALES TICKET SALES	800-514-3849	VA	\$24.75
12/11/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT	\$450.00
12/12/17	Sunspots Productions, Inc 739292901300 03Q4Y000FG4D 28732	407-6563400	NC	\$215.00
12/12/17	UDEMY: ONLINE COURSES +18888385432	SAN FRANCISCO	CA	\$15.00
12/12/17	NRA GAOS ONLINESALES TICKET SALES	800-514-3849	VA	\$79.75
12/15/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT	\$650.00

Continued on next page



Business Platinum Card®
NATIONAL RIFLE ASSOC
THOMAS TEDRICK
Closing Date 12/22/17



Account Ending 7-36005

Detail Continued

Amount

12/21/17 HARD TIMES CAFE FAIRFA FAIRFAX VA \$704.79
USFC22030



JOHN C SIGLER
Card Ending 7-31154 Monthly Spending Limit: \$100,000

Amount

12/10/17 VERIZON WIRELESS 800-922-0204 FL \$70.46
BILL PAYMENT



DAVID A KEENE
Card Ending 7-33234 Monthly Spending Limit: \$50,000

Amount

11/29/17 AT&T DATA W2GO ALPHARETTA GA \$25.00
800-331-0500
Description
TELEPHONE SERVICE/E



TYLER T SCHROPP
Card Ending 7-32277 Monthly Spending Limit: \$100,000

Amount

11/23/17 READY REFRESH BY NESTLE STAMFORD CT \$221.13
800-274-5282

12/01/17 THE STANDARD AT THE SMITH 888-8754782 TN \$275.00
6152541277
FOOD/BEVERAGE \$275.00

12/06/17 THE CHEESECAKE FACTORY FAIRFAX VA \$245.13
818-871-3281
Description
FOOD/BEVERAGE

12/09/17 VERIZON WIRELESS 800-922-0204 FL \$146.29
VZWIRELESS

12/14/17 MILLERS OFFICE PRODUCTS/A 000000001 LORTON VA \$67.70
7036442200
Description
REFER TO RECEIPT



JOHN R ZENT
Card Ending 7-31287 Monthly Spending Limit: \$50,000

Amount

11/26/17 BACKYARD GRILL CHANTILLY VA \$87.05
7038026400
Description
REFER TO RECEIPT

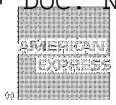
11/27/17 WWW.ISTOCK.COM 866-478-6251 WA \$115.00
30738681 22030
ISTOCKPHOTO LP PURCHASE

Continued on reverse

Detail Continued

					Amount
12/01/17	UNITED AIRLINES UNITED AIRLINES From: WASHINGTON DULLES	To: DENVER INTL APT HAYS N/A N/A	Carrier: UA UA YY YY	Class: 00 00 00 00	\$60.00
			Houston TX		
Ticket Number: 01626095170302 Passenger Name: ZENT /FIRST CHECKED Document Type: EXCESS BAGGAGE			Date of Departure: 12/02		
12/02/17	DULLES GREENWAY QPS 0000 703-668-0021 Description TOLL AND BRIDGE FEE		STERLING	VA	\$4.55
12/02/17	SARA LEE SANDWICH SHOP 3033423372		DENVER	CO	\$11.64
12/02/17	DULLES AIRAUBONPAIN26 FAST FOOD RESTAURANT		STERLING	VA	\$4.64
12/02/17	TCBY DIA-CONC B 650000001506578 3033426971		DENVER	CO	\$6.47
12/04/17	HOOTSUITE MEDIA INC. SUBSCRIPTION		778-588-9767	CA	\$5.99
12/06/17	UNITED AIRLINES UNITED AIRLINES From: HAYS	To: DENVER INTL APT WASHINGTON DULLES N/A N/A	Carrier: UA UA YY YY	Class: 00 00 00 00	\$60.00
			Houston TX		
Ticket Number: 01626097660143 Passenger Name: ZENT /FIRST CHECKED Document Type: EXCESS BAGGAGE			Date of Departure: 12/06		
12/06/17	IAD DULLES PAY AND GO 28 IAD DULLES PA 703-572-4584		DULLES	VA	\$85.00
12/06/17	NEW BELGIUM HUB Q73 4046146851		DENVER	CO	\$16.65
12/11/17	PROFESSIONAL OUTDOOR MEDI 000000001 8142544719 Description REFER TO RECEIPT		JOHNSTOWN	PA	\$200.00
12/14/17	MGM GRAND - ADV DEP Arrival Date 02/01/18 00000000 LODGING	Departure Date 02/03/18	LAS VEGAS	NV	\$227.27
12/18/17	BT*PUSHWOOSH INC. PUSHWOOSH INC. 4156919052		WASHINGTON DC	DC	\$499.95
12/19/17	TST* DOLCE VITA CICHETI 300003764 7033851530 Description RESTAURANTS	Price \$47.13	FAIRFAX	VA	\$47.13

Continued on next page



Business Platinum Card®
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
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Account Ending 7-36005

Detail Continued

Amount



JAMES W PORTER II

Card Ending 7-32293 Monthly Spending Limit: \$100,000

Amount

12/05/17	AMERICAN AIRLINES 45107392 AMERICAN AIRLINES From: N/A To: N/A N/A N/A N/A Carrier: YY YY YY YY Class: Y 00 00 00 Ticket Number: 0010613043486 Passenger Name: PORTER II/JAMES W Document Type: ADDITIONAL COLLECTION Date of Departure: 12/05	800-433-7300	TX	\$24.30
12/06/17	NRA CAFE MEMBERSHIP ORGS	FAIRFAX	VA	\$7.88
12/06/17	CHICK-FIL-A - CONC B 1245 35212	BIRMINGHAM	AL	\$8.88
12/07/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA	\$89.70
12/07/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA	\$101.20
12/07/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA	\$308.20
12/07/17	NRA CAFE MEMBERSHIP ORGS	FAIRFAX	VA	\$5.17
12/07/17	BHAM AIRPORT AUTH PARKIN 205-599-0730 Description PARKING FEES	BIRMINGHAM	AL	\$20.00
12/07/17	HYATT REGENCY FAIR LAKES Arrival Date 12/06/17 Departure Date 12/07/17 00000000 LODGING	FAIRFAX	VA	\$201.19
12/12/17	AUTUMN PUBLISHING 22100000000109 AUTUMNPUBLISHING@VERIZON.	VIENNA	VA	\$1,098.88
12/15/17	VENETIAN/PALAZZO ROOM RESERVATION 405962 89109 NONE	LAS VEGAS	NV	\$486.40
12/15/17	ROYAL SONESTA HOTEL Arrival Date 12/15/17 Departure Date 01/02/18 00000000 CARDEPOSIT	NEW ORLEANS	LA	\$568.02
12/16/17	ACT*LAHF PROD INTERNET REGISTRATION	888-773-8450	TX	\$177.50
12/17/17	GOOD PEOPLE BREWING - A 5716 35212	BIRMINGHAM	AL	\$5.04
12/17/17	ATLANTA DAILY WORLD 4047682002	COLLEGE PARK	GA	\$8.29

Continued on reverse

Detail Continued

					Amount
12/17/17	ROBIE'S OF ABBEVILLE 3378934354	ABBEVILLE	LA		\$182.84
12/17/17	RIVERFRONT A LOUISIANA GRI 564400000889 (337)893-3070	ABBEVILLE	LA		\$125.74
12/18/17	DELTA AIR LINES DELTA AIR LINES	ATLANTA			\$25.00
	From: N/A	To: N/A	Carrier: YY	Class: 00	
		N/A	YY	00	
		N/A	YY	00	
		N/A	YY	00	
	Ticket Number: 0068295651828 Passenger Name: PORTERII/JAMESW Document Type: EXCESS BAGGAGE				
12/20/17	SHUCKS 650000003120337 3378983311	ABBEVILLE	LA		\$95.01
	TIP			\$16.00	
12/20/17	BHAM AIRPORT AUTH PARKIN 205-599-0730	BIRMINGHAM	AL		\$40.00
	Description PARKING FEES				



PETE R BROWNELL

Card Ending 7-32327 Monthly Spending Limit: \$100,000

					Amount
11/29/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT		\$70.00
12/01/17	DIGI QUICK PRINT 000000001 7036719600	ALEXANDRIA	VA		\$571.82
	Description MISC PUBLISHING			Price \$571.82	
12/06/17	ABC LIMOUSINE SERVICE 0888 202-230-4100	ALEXANDRIA	VA		\$101.20
	Description CHARTER SERVICE				
12/07/17	ABC LIMOUSINE SERVICE 0888 202-230-4100	ALEXANDRIA	VA		\$100.74
	Description CHARTER SERVICE				
12/07/17	ABC LIMOUSINE SERVICE 0888 202-230-4100	ALEXANDRIA	VA		\$145.42
	Description CHARTER SERVICE				
12/08/17	ABC LIMOUSINE SERVICE 0888 202-230-4100	ALEXANDRIA	VA		\$80.50
	Description CHARTER SERVICE				
12/08/17	ABC LIMOUSINE SERVICE 0888 202-230-4100	ALEXANDRIA	VA		\$110.46
	Description CHARTER SERVICE				
12/08/17	HOTEL INDIGO OLD TOWN AL AXEI	ALEXANDRIA	VA		\$410.08
	Arrival Date 12/06/17	Departure Date 12/08/17			
	00000000 LODGING				
12/19/17	MORTONS ARLNGTN BQT	ARLINGTON	VA		\$100.00
	Arrival Date 12/19/17	Departure Date 12/19/17			
	00000000 LODGING				

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NYSCEF DOC. NO. 2858

RECEIVED NYSCEF: 02/02/2024



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Account Ending 7-36005

Detail Continued

Amount



DOUGLAS JOHN HAMLIN

Card Ending 7-32335 Monthly Spending Limit: \$100,000

Amount

11/29/17	EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS	WALLINGFORD	CT	\$65.56
11/29/17	RESORTS ADVANCE DEPOSI 418 Arrival Date 11/28/17 Departure Date 11/29/17 00000000 LODGING CARDEPOSIT	PEBBLE BEACH	CA	\$2,670.40
12/05/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$6.46
12/05/17	SEES CANDIES MO CANDY	800-347-7337	CA	\$55.36
12/07/17	SEMRUSH.COM 855-814-4510	TREVOSE	PA	\$479.95
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 375477 89109 NONE	LAS VEGAS	NV	\$3,500.00
12/12/17	WWW.DISQUS.COM 8778877815	SAN FRANCISCO	CA	\$99.00
12/14/17	FAIRFAX MARRIOTT AT FAIR OAKS Arrival Date 12/14/17 Departure Date 12/16/17 00000000 CARDEPOSIT	FAIRFAX	VA	\$1,587.04
12/14/17	FAIRFAX MARRIOTT AT FAIR OAKS Arrival Date 12/15/17 Departure Date 12/15/17 00000000 CARDEPOSIT	FAIRFAX	VA	\$5,227.37
12/18/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA	\$6.46
12/20/17	GUNS & AMMO SUBSCRIPTION	800-441-1740	IA	\$16.97



CHRISTOPHER S SPRANG

Card Ending 7-32343 Monthly Spending Limit: \$100,000

Amount

11/23/17	READY REFRESH BY NESTLE 800-274-5282	STAMFORD	CT	\$11.65
11/24/17	HERTZ RENT A CAR 000000001 6052254163 Description REFER TO RECEIPT	ABERDEEN	SD	\$399.41

Continued on reverse

Detail Continued

					Amount
11/29/17	UNITED AIRLINES UNITED AIRLINES From: WASHINGTON DULLES	To: LAS VEGAS MCCARRAN N/A N/A N/A	Carrier: UA YY YY YY	Class: 00 00 00 00	\$16.99
			Date of Departure: 11/29		
Ticket Number: 01629252970192 Passenger Name: SPRANGERS /WI-FI PANASONI Document Type: WIFI					
11/29/17	CAFE AMERICANO 650000008193222 7862989642		LAS VEGAS	NV	\$96.10
	TIP	\$16.00			
11/29/17	DEL FRISCOS 8640 0512 702-796-0063 Description FOOD/BEVERAGE		LAS VEGAS	NV	\$405.05
11/29/17	HUDSON ST1405 0000 800-326-7711 Description NEWS DEALERS/NEWSST		STERLING	VA	\$13.89
11/29/17	DESERT CAB 084870017048466 GTBALABAN@AOL.COM		LAS VEGAS	NV	\$45.00
11/29/17	CIGAR BAR 866-209-4732 FOOD	\$188.36	LAS VEGAS	NV	\$224.36
	TIP	\$36.00			
11/30/17	VTS NELLIS TAXI TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 13:22 Caesars Pala 13:27 East Wynn Ma		LAS VEGAS	NV	\$13.72
11/30/17	VTS WHITTLESEA TAXI VTS WHITTLESEA 8002228294 Description TAXI SVC LAS VEGA 00:01 East Wynn Ma 00:09 Caesars Pala		LAS VEGAS	NV	\$14.91
11/30/17	CSAEARS 800 RESTAURANT Check ID: 425642989109 FOOD AND BEVERAGE		LAS VEGAS	NV	\$24.56
12/01/17	UNITED AIRLINES UNITED AIRLINES From: DENVER INTL APT	To: WASHINGTON DULLES N/A N/A N/A	Carrier: UA YY YY YY	Class: 00 00 00 00	\$10.99
			Date of Departure: 12/01		
Ticket Number: 01629255227961 Passenger Name: SPRANGERS /WI-FI LTV-THAL Document Type: WIFI					
12/01/17	WWW.ITUNES.COM/BILL DIRECT MKTG INTERNET		CUPERTINO	CA	\$6.99
12/01/17	IAD DULLES PAY AND GO 21 IAD DULLES PA 703-572-4584		DULLES	VA	\$51.00
12/01/17	670 FLIGHT STOP MISC/SPECIALTY RETAIL		DENVER	CO	\$2.29
12/01/17	VTS LUCKY CAB VTS LUCKY CAB\3 TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 20:59 East Wynn Ma 21:09 Caesars Pala		LAS VEGAS	NV	\$17.28

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Detail Continued

					Amount
12/01/17	YCS TAXI TAXICAB & LIMOUSINE Description TAXI SVC LAS VEGA 00:34 Las Vegas Ne 00:40 Caesars Pala	LAS VEGAS	NV		\$13.67
12/01/17	VTS FRIAS A-NORTH LA GOVERNMENT SERVICE Description TAXI SVC LAS VEGA 05:57 Caesars Pala 06:06 5716 Kelly L	LAS VEGAS	NV		\$22.81
12/01/17	CAESARS HOTEL & CASINO Arrival Date 11/29/17 00000000 LODGING Departure Date 12/01/17	LAS VEGAS	NV		\$724.78
12/05/17	SIG SAUER 603-610-3000	NEWINGTON	NH		\$532.50
12/05/17	SIG SAUER 603-610-3000	NEWINGTON	NH		\$1,146.50
12/05/17	SUTTON BAY GOLF 6052645530 Description REFER TO RECEIPT	AGAR	SD		\$45,362.16
12/07/17	ALTO PLAZA 0873 703-266-8811 Description FOOD/BEVERAGE	CENTREVILLE	VA		\$981.10
12/08/17	SIG SAUER 603-610-3000	NEWINGTON	NH		\$647.00
12/11/17	CAFE MILANO 650000001490229 2023336183 TIP	WASHINGTON	DC	\$90.00	\$542.38
12/11/17	UBER *TRIP TRDJM HELP.UBER.COM	HELP.UBER.COM	CA		\$85.06
12/12/17	UBER *TIP 6E3CS HELP.UBER.COM	HELP.UBER.COM	CA		\$30.00
12/12/17	UBER *TRIP 6E3CS HELP.UBER.COM	HELP.UBER.COM	CA		\$157.05
12/12/17	VENETIAN/PALAZZO ROOM RESERVATION 394840 89109 NONE	LAS VEGAS	NV		\$2.36
12/12/17	VENETIAN/PALAZZO ROOM RESERVATION 394852 89109 NONE	LAS VEGAS	NV		\$2.36
12/12/17	VENETIAN/PALAZZO ROOM RESERVATION 394855 89109 NONE	LAS VEGAS	NV		\$2.36
12/12/17	VENETIAN/PALAZZO ROOM RESERVATION 394854 89109 NONE	LAS VEGAS	NV		\$2.36
12/12/17	VENETIAN/PALAZZO ROOM RESERVATION 394856 89109 NONE	LAS VEGAS	NV		\$2.36
12/13/17	ATHENS OHIO UNIV INN FB RESTAURANT TIP	ATHENS	OH	\$5.00	\$30.29

Continued on reverse

Detail Continued

					Amount
12/14/17	ROCKYGRILL ROCKYGRILL 740-753-3130		NELSONVILLE	OH	\$27.38
12/14/17	UBER *TIP TRDJM HELP.UBER.COM		HELP.UBER.COM	CA	\$15.00
12/14/17	FAIRFIELD INN 531 Arrival Date 12/13/17 00000000	Departure Date 12/14/17	Athens	OH	\$120.91
12/14/17	FAIRFIELD INN 531 Arrival Date 12/13/17 00000000	Departure Date 12/14/17	Athens	OH	\$120.91
12/14/17	MCA TH ACP JV LLC 0000 305-428-0548 Description FOOD/BEVERAGE		DULLES	VA	\$34.36
12/14/17	ROCKYGRILL ROCKYGRILL 740-753-3130		NELSONVILLE	OH	\$5.08
12/14/17	G MICHAEL'S BISTRO 00A4 614-464-0575 Description FOOD/BEVERAGE		COLUMBUS	OH	\$317.14
12/15/17	IAD DULLES PAY AND GO 21 IAD DULLES PA 703-572-4584		DULLES	VA	\$40.00
12/15/17	NATIONAL CAR RENTAL Rental: Location COLUMBUS OH Return: COLUMBUS OH Agreement Number: 638161316 Renter Name: SPRANGERS	Date 17/12/13 17/12/15	COLUMBUS	OH	\$139.02
12/16/17	COLUMBUS AIRPORT MARRIOTT Arrival Date 12/14/17 00000000	Departure Date 12/15/17	COLUMBUS	OH	\$234.95
12/16/17	COLUMBUS AIRPORT MARRIOTT Arrival Date 12/14/17 00000000	Departure Date 12/15/17	COLUMBUS	OH	\$181.11
12/18/17	UNITED AIRLINES UNITED AIRLINES From: WASHINGTON DULLES To: NEW ORLEANS INTERN N/A N/A N/A Ticket Number: 01629268828401 Passenger Name: SPRANGERS /WI-FI PANASONI Document Type: WIFI	Carrier: UA YY YY YY Date of Departure: 12/18	HOUSTON	TX	\$5.99
12/19/17	UBER *TIP 2AIK HELP.UBER.COM		HELP.UBER.COM	CA	\$6.00
12/19/17	UBER *TRIP 2AIK HELP.UBER.COM		HELP.UBER.COM	CA	\$36.16
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 394840 89109 NONE		LAS VEGAS	NV	\$1,524.95
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 394855 89109 NONE		LAS VEGAS	NV	\$1,219.96
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 423171 89109 NONE		LAS VEGAS	NV	\$1,832.30

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Account Ending 7-36005

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					Amount
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 394856 89109 NONE	LAS VEGAS	NV		\$1,524.95
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 394854 89109 NONE	LAS VEGAS	NV		\$1,524.95
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 394852 89109 NONE	LAS VEGAS	NV		\$1,524.95
12/19/17	MEDDLESOME MOTH 0078 214-969-9321 Description FOOD/BEVERAGE	DALLAS	TX		\$85.45
12/19/17	IAD DULLES PAY AND GO 32 IAD DULLES PA 703-572-4584	DULLES	VA		\$34.00
12/19/17	NATIONAL CAR RENTAL Location Rental: KENNER LA Return: BATON ROUGE LA Agreement Number: 339585588 Renter Name: SPRANGERS	KENNER	LA	Date 17/12/18 17/12/19	\$153.79






JOHN C FRAZER
 Card Ending 7-31352 Monthly Spending Limit: \$300,000

					Amount
11/27/17	EXXONMOBIL 9743 703-352-9441 Description GAS/SERVICES	FAIRFAX	VA		\$25.83
11/29/17	COLONIAL PARKING 202-295-8167 Description COLONIAL PARKING 83	MCLEAN	VA		\$12.00
12/04/17	EXXONMOBIL 9743 703-352-9441 Description GAS/SERVICES	FAIRFAX	VA		\$31.54
12/08/17	SUNOCO 0610579501 0610 703-998-3336 Description Unleaded (88 octane)	ALEXANDRIA	VA		\$19.70
12/13/17	MARRIOTT HOTELS F&B Arrival Date 12/13/17 00000000	FAIRFAX	VA	Departure Date 12/13/17	\$229.86
12/13/17	EXXONMOBIL 9743 703-352-9441 Description GAS/SERVICES	FAIRFAX	VA		\$36.40
12/16/17	SHELL OIL 10000565001 AUTO FUEL DISPENSER	ALEXANDRIA	VA		\$14.55
12/16/17	USA*CASH DEPOT VEND FAST FOOD RESTAURANT	ALEXANDRIA	VA		\$1.50
12/17/17	DAVIDS II CAR WASH 650000007263836 7039311006 Description CAR WASHES	ARLINGTON	VA	Price \$23.00	\$23.00

Continued on reverse

Detail Continued

					Amount
12/18/17	THE WINE HOUSE LLC 036425710011002 MICHAEL@WINEHOUSEONLINE.C	FAIRFAX	VA		\$157.65
12/21/17	SUNOCO 0610579501 0610 703-998-3336 Description Unleaded (88 octane)	ALEXANDRIA	VA		\$21.02
 DEREK ROBINSON Card Ending 7-31360 Monthly Spending Limit: \$100,000					Amount
12/01/17	MISSION BBQ CHANTI 542929806769022 8563525158 TIP	CHANTILLY	VA	\$50.00	\$558.38
 GRAHAM WOOD Card Ending 7-31378 Monthly Spending Limit: \$100,000					Amount
11/25/17	AT&T RECURR BILL PAYMENT 800-331-0500 Description TELECOMMUNICATIONS	DALLAS	TX		\$113.77
11/29/17	READY REFRESH BY NESTLE 800-274-5282	STAMFORD	CT		\$10.59
12/05/17	CLIFF LEDE VINEYARDS 800-428-2259	YOUNTVILLE	CA		\$5,674.59
12/08/17	BODEGA SHIPPING CO NV 650000009807416 7079685462 Description COURIER SERVICES	SAINT HELENA	CA	Price \$108.00	\$108.00
12/14/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT		\$105.00
12/14/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT		\$35.00
12/14/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT		\$35.00
 TODD A GRABLE Card Ending 7-31386 Monthly Spending Limit: \$100,000					Amount
11/29/17	OZZIE'S CORNER ITALIAN RESTAURANT	FAIRFAX	VA		\$28.32
12/04/17	PASSIONFISH 0055 703-230-3474 FOOD TIP	RESTON	VA	\$51.94 \$10.00	\$61.94
12/05/17	OZZIE'S CORNER ITALIAN RESTAURANT	FAIRFAX	VA		\$28.32
12/06/17	OZZIE'S CORNER ITALIAN RESTAURANT	FAIRFAX	VA		\$51.46
12/06/17	MORTON'S RESTON 0012 703-796-0128 Description FOOD/BEVERAGE	RESTON	VA		\$100.27

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					Amount
12/06/17	PASSIONFISH 0055 703-230-3474	RESTON	VA		\$20.96
	FOOD			\$16.96	
	TIP			\$4.00	
12/07/17	WATERFORD AT FAIR OAKS 703-352-3200	(703)352-3200	VA		\$2,474.88
12/07/17	BARCELONA 703-689-0700	RESTON	VA		\$583.66
12/07/17	MORTON'S RESTON 0019 703-796-0128	RESTON	VA		\$48.81
	Description FOOD/BEVERAGE				
12/08/17	TAVERN 64 REST 888-588-6308	RESTON	VA		\$31.50
	Description GOODS AND SERVICES				
12/16/17	PASSIONFISH 0055 703-230-3474	RESTON	VA		\$446.30
	FOOD			\$376.30	
	TIP			\$70.00	
12/19/17	OZZIE'S CORNER ITALIAN RESTAURANT	FAIRFAX	VA		\$53.05



JAMES B STAPLES
Card Ending 7-31394 Monthly Spending Limit: \$100,000

					Amount
11/29/17	AMAZON MKTPLACE PMTS BOOK STORES	AMZN.COM/BILL	WA		\$186.83
12/01/17	LOWE'S OF FAIRFAX, VA 3274 703-332-0000	FAIRFAX	VA		\$34.81
12/01/17	SHELL OIL 57543990402 AUTO FUEL DISPENSER	FAIRFAX	VA		\$36.01
12/05/17	Amazon Prime SHIPPINGCLUB	Amazon.com	WA		\$10.99
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376324 89109 NONE	LAS VEGAS	NV		\$304.99
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376457 89109 NONE	LAS VEGAS	NV		\$339.01
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376456 89109 NONE	LAS VEGAS	NV		\$339.01
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376428 89109 NONE	LAS VEGAS	NV		\$339.01
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376426 89109 NONE	LAS VEGAS	NV		\$339.01
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376427 89109 NONE	LAS VEGAS	NV		\$339.01
12/07/17	VENETIAN/PALAZZO ROOM RESERVATION 376459 89109 NONE	LAS VEGAS	NV		\$339.01

Continued on reverse

Detail Continued

				Amount
12/08/17	EDIBLE ARRANGEMENTS 877-363-7848 Description GIFT ITEMS	WALLINGFORD	CT	\$232.21
12/12/17	CHANTILLY FAMOUS DAVE'S 000003252 7084478848 Description RESTAURANTS	CHANTILLY	VA	\$96.00
	Price \$96.00			
12/15/17	COURTYRD-1 1D3 Arrival Date 12/11/17 00000000	FAIRFAX	VA	\$443.52
	Departure Date 12/15/17			
12/18/17	JETBLUE AIRWAYS 9010001 JETBLUE AIRWAYS From: N/A	JETBLUE	NY	\$34.00
	To: N/A N/A N/A N/A	Carrier: YY YY YY YY	Class: 00 00 00 00	
	Ticket Number: 27906155576040 Passenger Name: STAPLES/JAMES BRADLEY Document Type: ADDITIONAL COLLECTION	Date of Departure: 12/18		
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376459 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376456 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376457 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376427 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376324 89109 NONE	LAS VEGAS	NV	\$1,729.04
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376426 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/19/17	VENETIAN/PALAZZO ROOM RESERVATION 376428 89109 NONE	LAS VEGAS	NV	\$1,899.11
12/20/17	SHELL OIL 57543990402 AUTO FUEL DISPENSER	FAIRFAX	VA	\$43.00
12/20/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT	\$140.00
12/20/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT	\$35.00
12/20/17	SHOT SHOW-REGISTRATION NATIONAL SHOOTI NEWTOWN	NEWTOWN	CT	\$210.00



MILDRED B HALLOW
Card Ending 7-31402 Monthly Spending Limit: \$100,000

				Amount
11/23/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA	\$303.60

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Account Ending 7-36005

Detail Continued

					Amount
11/28/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA		\$455.40
11/30/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA		\$294.40
12/04/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA		\$324.30
12/11/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA		\$455.40
12/12/17	ABC LIMOUSINE SERVICE 0888 202-230-4100 Description CHARTER SERVICE	ALEXANDRIA	VA		\$75.90

CAROLYN MEADOWS
Card Ending 7-32418 Monthly Spending Limit: \$100,000

					Amount
12/20/17	EB *RNC WINTER MEETING EB *RNC WINTER 8014137200	SAN FRANCISCO	CA		\$500.00
12/22/17	HILTON WASHINGTON DC HILTON WASHINGT Arrival Date 01/30/18 00000000 LODGING	WASHINGTON	DC	Departure Date 02/03/18	\$228.45

Fees

				Amount
12/22/17	JEFFREY POOLE	ANNUAL MEMBERSHIP FEE		\$45.00
Total Fees for this Period				\$45.00

2017 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2017		\$1,470.00
Total Interest in 2017		\$0.00



OPEN Savings® Summary
 NATIONAL RIFLE ASSOC
 THOMAS TEDRICK
 Closing Date 12/22/17

Account Ending 7-36005

Discounts		Membership Rewards® Points	
This Period	\$0.00	This Period	0
Year to Date	\$193.42	Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners¹ automatically when you use your Business Card from American Express OPEN. Learn more at opensavings.com.

OPEN Savings Benefits	This Period			Year to Date		
Offer Description	Transactions	Savings Earned	Points Earned	Transactions	Savings Earned	Points Earned
FEDEX GROUND & FEDEX EXPRESS - Visit opensavings.com	\$0.00	\$0.00	0	\$224.77	\$11.24	0
FedEx Office - opensavings.com	\$0.00	\$0.00	0	\$291.31	\$14.57	0
Hertz - visit opensavings.com	\$0.00	\$0.00	0	\$3,352.43	\$167.61	0
Ongoing Benefits Total	\$0.00	\$0.00	0	\$3,868.51	\$193.42	0
Grand Totals		\$0.00	0²		\$193.42	0²

Discounts will be applied in the form of a statement credit. For full terms and conditions go to opensavings.com.

1 See individual OPEN Savings partner terms and conditions located at opensavings.com.

2 The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit opensavings.com for details.



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at opensavings.com.



Transaction Details

Business Platinum Card® / November 23, 2017 to December 22, 2017

Prepared for

Thomas Tedrick

Account Number

XXXX-XXXXXX-36005

Date	Receipt	Description	Card Member	Account #	Amount	Receipt URL
12/22/2017	FACEBK	*BNKX8EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/22/2017	FACEBK	*ELXJJEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/22/2017	FACEBK	*SCPTVE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*7HG99FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*A7SDQEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*B46JVE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*HLJ9CEASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*LLBGQEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*MPDDCESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	FACEBK	*QK8MVE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/21/2017	MICROSOFT	BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,501.85	
12/20/2017	FACEBK	*7GMY8FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*AN5R8FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*GSD9QEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*LNKXHEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*LV4T8FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*MDQWXENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FACEBK	*WPE2CESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/20/2017	FEDEX	PYMT 26790094 C2679 - MEMPHIS, TN	Thomas Tedrick	XXXX-XXXXXX-36005	14,811.62	
12/19/2017	FACEBK	*74WG8FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/19/2017	FACEBK	*FMMUUE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/19/2017	FACEBK	*FV7RLE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/19/2017	FACEBK	*G3928EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/19/2017	FACEBK	*LCNRPEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/19/2017	FACEBK	*YAHLHEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*4K6GLE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*LW5CBEASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*LXFHLE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*QSBPUE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*QTRFBEASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*WQJEXENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/18/2017	FACEBK	*XY6BXENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/17/2017	FACEBK	*2AXDUE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/17/2017	FACEBK	*6GQLMEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/17/2017	FACEBK	*BTFDMEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	789.75	
12/17/2017	FACEBK	*BZL6XENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	
12/17/2017	FACEBK	*QL6APEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00	

12/17/2017	FACEBK *SSB5HEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/17/2017	FACEBK *WWX7BEASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/17/2017	MICROSOFT BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,506.34
12/16/2017	FACEBK *4QXWKE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	791.65
12/16/2017	FACEBK *FFYSKE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	754.18
12/16/2017	FACEBK *HDE87EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	807.01
12/16/2017	FACEBK *N6Q2PEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	752.05
12/16/2017	FACEBK *QLL67EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	821.97
12/16/2017	FACEBK *Y8USWENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	806.68
12/15/2017	FACEBK *9P8TLEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *DZXE7FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *GXSKKE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *NMFVTE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *S46LGEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *VZJV6EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/15/2017	FACEBK *XYNHKE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *3QGBGEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *8L26WENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *99XNLEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *EZRN6EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *UE29WENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/14/2017	FACEBK *ZJUCGEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *32PW6FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *7ERD6EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *9P4TVENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *AG2GLEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *GTBY6FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *PHJ6AESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	FACEBK *QC8CNEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/13/2017	MICROSOFT BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,513.32
12/12/2017	FACEBK *4FQ96FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *EAC56EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *G9XMSE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *N7MVMEEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *Q47S9ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *V2ASJE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	FACEBK *Z3WSMEEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/12/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
12/11/2017	FACEBK *4C5M5EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/11/2017	FACEBK *6ZXK3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/11/2017	FACEBK *736WFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/11/2017	FACEBK *APC8FEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/11/2017	FACEBK *HVZLSE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00

12/11/2017	FACEBK *KWBRSENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *3RS8HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *3S257EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *8BV8HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *BBWH3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *BYY8HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *RQT47EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/10/2017	FACEBK *XRZH3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	AMERICAN EXPRESS TRAVEL - CHICAGO, IL	Thomas Tedrick	XXXX-XXXXXX-36005	190.40
12/09/2017	AMERICAN EXPRESS TRAVEL - CHICAGO, IL	Thomas Tedrick	XXXX-XXXXXX-36005	286.40
12/09/2017	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	Thomas Tedrick	XXXX-XXXXXX-36005	-286.40
12/09/2017	AMEX TRAVEL PURCHASE WITH MR POINTS CREDIT	Thomas Tedrick	XXXX-XXXXXX-36005	-190.40
12/09/2017	FACEBK *7T783EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *A8HY6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *BES2KEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *BH5UFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *HY7UFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *NU7BQE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	FACEBK *WAA83EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/09/2017	MICROSOFT BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,515.10
12/08/2017	FACEBK *BWW73EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	781.83
12/08/2017	FACEBK *CYK2KEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/08/2017	FACEBK *FKZTFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/08/2017	FACEBK *R3GPCEWXR2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	792.67
12/08/2017	FACEBK *VBZ73EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/08/2017	FACEBK *WCF8HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.29
12/08/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
12/07/2017	FACEBK *68VX6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	803.23
12/07/2017	FACEBK *9XZ63EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/07/2017	FACEBK *G39PSENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/07/2017	FACEBK *HB28HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	790.29
12/07/2017	FACEBK *K9LAQE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/07/2017	FACEBK *M5VX6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/07/2017	FACEBK *NC28HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	801.65
12/06/2017	FACEBK *B4JX6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	FACEBK *GJ4G3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	FACEBK *QG2PSENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	FACEBK *UHWSFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	FACEBK *XMU9QE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	FACEBK *YMTSFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/06/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
12/05/2017	ENTERPRISE 076810 43400076810 - SAINT LOUIS, MO	Thomas Tedrick	XXXX-XXXXXX-36005	10,893.30

12/05/2017	FACEBK *245SFE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *54Y27EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *BDL9QE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *C4T53EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *L9X53EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *PSGF3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/05/2017	FACEBK *XLX6HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/04/2017	FACEBK *AQF27EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/04/2017	FACEBK *KUJRF6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/04/2017	FACEBK *Z9TE3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/04/2017	FACEBOOK INC.*5VR95DJFB2 - MENLO PARK	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/04/2017	MICROSOFT BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,504.51
12/03/2017	FACEBK *58CMSENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/03/2017	FACEBK *BHRV6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/03/2017	FACEBK *EAJV6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/03/2017	FACEBK *WWQD3FJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/03/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
12/02/2017	FACEBK *NKP4HEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/02/2017	FACEBK *RXRU6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/02/2017	FACEBK *YSWKCEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/02/2017	HILTON HOTELS 84020 - MILWAUKEE, WI	Thomas Tedrick	XXXX-XXXXXX-36005	88,946.77
12/01/2017	EMBASSY SUITES-ALBUQUERQ - ALBUQUERQUE, NM	Thomas Tedrick	XXXX-XXXXXX-36005	28,192.79
12/01/2017	FACEBK *GBJU6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/01/2017	FACEBK *V33U6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	843.88
12/01/2017	FACEBK *ZSYJCEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.00
12/01/2017	FEDEX PYMT 26572749 C2657 - MEMPHIS, TN	Thomas Tedrick	XXXX-XXXXXX-36005	11,238.16
12/01/2017	GOOGLE*ADWS6049281709 GOO - CC GOOGLE.COM	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
11/30/2017	AICPA - 888-777-7077, NC	Thomas Tedrick	XXXX-XXXXXX-36005	374.39
11/30/2017	FACEBK *CX4E2EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.72
11/30/2017	FACEBK *CYG9FE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	751.05
11/30/2017	FACEBK *F9TP6ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	785.12
11/30/2017	FACEBK *KVT8CEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	752.76
11/30/2017	FACEBK *RGZNGEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	778.55
11/30/2017	FACEBK *VRWK2EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	854.40
11/30/2017	FACEBOOK INC.*6PC5WCEGB2 - MENLO PARK	Thomas Tedrick	XXXX-XXXXXX-36005	657.40
11/30/2017	VERIZON WIRELESS - 800-922-0204, FL	Thomas Tedrick	XXXX-XXXXXX-36005	167.46
11/29/2017	FACEBK *38342EJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	781.98
11/29/2017	FACEBK *38M8PE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	899.06
11/29/2017	FACEBK *5QTX5ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	884.88
11/29/2017	FACEBK *AB9LRENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	907.76
11/29/2017	FACEBK *NTXQEE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	809.61
11/29/2017	FACEBK *U7Y9PE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	865.29

11/29/2017	PROFESSIONAL EDUC SERV 0259 - ROSEVILLE, CA	Thomas Tedrick	XXXX-XXXXXX-36005	49.05
11/28/2017	FACEBK *546P5ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	776.64
11/28/2017	FACEBK *63EWZDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	765.31
11/28/2017	FACEBK *648XNE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	757.42
11/28/2017	FACEBK *NNUYNE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	874.96
11/28/2017	FACEBK *UNRM5ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	835.61
11/28/2017	FACEBK *VCEVFEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	844.38
11/28/2017	FAIRFIELD INN 4C8 - ELKHART, IN	Thomas Tedrick	XXXX-XXXXXX-36005	5,425.66
11/28/2017	FAIRFIELD INN 4C8 - ELKHART, IN	Thomas Tedrick	XXXX-XXXXXX-36005	30,000.00
11/28/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
11/28/2017	YAHOOONLINESERVICES - 800-431-2375, CA	Thomas Tedrick	XXXX-XXXXXX-36005	1,000.00
11/27/2017	FACEBK *37WJNE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.78
11/27/2017	FACEBK *5R6JNE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	759.93
11/27/2017	FACEBK *8CNHZDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	754.05
11/27/2017	FACEBK *AE72EE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	833.63
11/27/2017	FACEBK *MATD5EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	757.26
11/27/2017	FACEBK *YABVQENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	751.13
11/27/2017	FACEBK *ZPQTQENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	863.90
11/26/2017	FACEBK *NDCAZDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	755.69
11/26/2017	FACEBK *P6LPQENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	751.04
11/26/2017	FACEBK *S3AFNE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	819.02
11/26/2017	FACEBK *VXLUDE6SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	754.51
11/26/2017	FACEBK *YQR85EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	755.36
11/26/2017	FACEBK *ZFU45ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	760.35
11/26/2017	MICROSOFT BING ADS - BILL.MS.NET, NY	Thomas Tedrick	XXXX-XXXXXX-36005	2,520.35
11/25/2017	FACEBK *FD53ZDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	755.88
11/25/2017	FACEBK *GD34FEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	840.35
11/25/2017	FACEBK *PM4LGEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	751.83
11/25/2017	FACEBK *QCN4NE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	823.16
11/25/2017	FACEBK *VFHANE2SX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	760.44
11/25/2017	FACEBK *VFRQGEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	755.96
11/25/2017	FACEBK *ZARCAEWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	761.88
11/25/2017	FACEBOOK INC.*EG8SEDNFB2 - MENLO PARK	Thomas Tedrick	XXXX-XXXXXX-36005	750.12
11/25/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
11/24/2017	FACEBK *4QKVYJRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	761.64
11/24/2017	FACEBK *H3XG4ESRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	811.63
11/24/2017	FACEBK *N5JZ9EWRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	770.55
11/24/2017	FACEBK *WHWLEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	756.79
11/24/2017	FACEBK *XHHKYDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	755.60
11/24/2017	FACEBK *XS4NEEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.20
11/23/2017	FACEBK *46UFYDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	754.35
11/23/2017	FACEBK *CN8J4EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	751.54
11/23/2017	FACEBK *KVYEYDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	762.41

11/23/2017	FACEBK *P797GEESX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	757.69
11/23/2017	FACEBK *RDUH4EASX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	750.91
11/23/2017	FACEBK *WNCFYDJSX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	754.82
11/23/2017	FACEBK *WQTFEEERX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	760.25
11/23/2017	READY REFRESH BY NESTLE - STAMFORD, CT	Thomas Tedrick	XXXX-XXXXXX-36005	55.67
11/22/2017	FACEBK *4QEMPENRX2 - FB.ME/ADS, CA	Thomas Tedrick	XXXX-XXXXXX-36005	756.68
11/22/2017	GOOGLE *ADWS6049281709 - CC@GOOGLE.COM, CA	Thomas Tedrick	XXXX-XXXXXX-36005	500.00
12/20/2017	EXCEL MICRO*EXCEL MICRO - DREXEL HILL, PA	Tony Hayes	XXXX-XXXXXX-35015	337.50
12/17/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Tony Hayes	XXXX-XXXXXX-35015	-90.60
12/15/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Tony Hayes	XXXX-XXXXXX-35015	118.90
12/15/2017	AUTH0.COM - BELLEVUE, WA	Tony Hayes	XXXX-XXXXXX-35015	185.00
12/15/2017	PAYPAL *AFFACTIONLL - 4029357733, MO	Tony Hayes	XXXX-XXXXXX-35015	199.99
12/13/2017	APPLE ONLINE STORE - CUPERTINO, CA	Tony Hayes	XXXX-XXXXXX-35015	122.96
12/13/2017	APPLE ONLINE STORE - CUPERTINO, CA	Tony Hayes	XXXX-XXXXXX-35015	964.60
12/13/2017	LYRIS TECHNOLOGIES INC 084870014389322 - 800-768-2929, TX	Tony Hayes	XXXX-XXXXXX-35015	29,800.00
12/12/2017	GODADDY.COM - 480-505-8855, AZ	Tony Hayes	XXXX-XXXXXX-35015	107.24
12/12/2017	THE OLIVE GARDEN - FAIRFAX, VA	Tony Hayes	XXXX-XXXXXX-35015	568.87
12/11/2017	ARLINGTON BLUE TOP CAB 0789 - FALLS CHURCH, VA	Tony Hayes	XXXX-XXXXXX-35015	24.92
12/11/2017	AVNGATE*ENDPOINTPROTECTOR - ATLANTA, GA	Tony Hayes	XXXX-XXXXXX-35015	2,640.00
12/11/2017	MAJESTIC TRANSPORTATION S 00-080165499 - FORT MYERS, FL	Tony Hayes	XXXX-XXXXXX-35015	60.00
12/06/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Tony Hayes	XXXX-XXXXXX-35015	36.02
12/05/2017	GODADDY.COM - 480-505-8855, AZ	Tony Hayes	XXXX-XXXXXX-35015	637.47
12/04/2017	Amazon Web Services - AWS.Amazon.com, WA	Tony Hayes	XXXX-XXXXXX-35015	312.36
12/04/2017	Amazon Web Services - AWS.Amazon.com, WA	Tony Hayes	XXXX-XXXXXX-35015	18,285.74
12/04/2017	GODADDY.COM - 480-505-8855, AZ	Tony Hayes	XXXX-XXXXXX-35015	16.34
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.05
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.05
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.05
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.08
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.15
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.15
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.20
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.60
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.85
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	0.95
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	2.55
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	2.90
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	3.40
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	5.10
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	10.95
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	19.40

12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	133.15
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	197.10
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	221.60
12/04/2017	PAYFLOW/PAYPAL 0045 - LAVISTA, NE	Tony Hayes	XXXX-XXXXXX-35015	2,770.54
12/01/2017	GODADDY.COM - 480-505-8855, AZ	Tony Hayes	XXXX-XXXXXX-35015	399.31
11/30/2017	RETAIL INFORMATION TECHN 000000005673 - SARTELL, MN	Tony Hayes	XXXX-XXXXXX-35015	977.40
11/29/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Tony Hayes	XXXX-XXXXXX-35015	90.60
11/28/2017	CORSAIR - 5106578747, CA	Tony Hayes	XXXX-XXXXXX-35015	52.88
11/28/2017	OMAHASTEAKS.COM - OMAHA, NE	Tony Hayes	XXXX-XXXXXX-35015	69.99
11/28/2017	WEGMANS #016 INTERNET CAT 000000016 - FAIRFAX, VA	Tony Hayes	XXXX-XXXXXX-35015	48.18
11/24/2017	ALEXANDRIA YELLOW CAB - ALEXANDRIA, VA	Tony Hayes	XXXX-XXXXXX-35015	20.88
11/24/2017	MAJESTIC TRANSPORTATION S 00-080165499 - FORT MYERS, FL	Tony Hayes	XXXX-XXXXXX-35015	60.00
11/22/2017	AOL SERVICE - 800-827-6364, VA	Tony Hayes	XXXX-XXXXXX-35015	37.99
12/08/2017	INN AT SOUTH BRIDGE - SAINT HELENA, CA	Sandra S Froman	XXXX-XXXXXX-32061	453.72
11/27/2017	SAFARI CLUB INTL - TUCSON, AZ	Sandra S Froman	XXXX-XXXXXX-32061	360.00
12/06/2017	HYATT HOTELS DALLAS - DALLAS, TX	Jacqueline K Mongold	XXXX-XXXXXX-34125	225.11
12/06/2017	VTS DALLAS YELLOW CA VTS DALLAS YELL - DALLAS, TX	Jacqueline K Mongold	XXXX-XXXXXX-34125	22.44
12/05/2017	TEXAS SPICE OMNI DCCH - DALLAS, TX	Jacqueline K Mongold	XXXX-XXXXXX-34125	45.89
12/04/2017	MELESE.WORK@GMAIL.COM GOSQ.COM - Dallas, TX	Jacqueline K Mongold	XXXX-XXXXXX-34125	29.00
12/01/2017	BEST BUY - FAIRFAX, VA	Jacqueline K Mongold	XXXX-XXXXXX-34125	121.87
11/29/2017	COLONIAL PARKING - MCLEAN, VA	Jacqueline K Mongold	XXXX-XXXXXX-34125	12.00
12/22/2017	RENEWAL MEMBERSHIP FEE	Jeffrey Poole	XXXX-XXXXXX-31147	45.00
12/21/2017	HARD TIMES CAFE FAIRFA - FAIRFAX, VA	Jeffrey Poole	XXXX-XXXXXX-31147	704.79
12/15/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Jeffrey Poole	XXXX-XXXXXX-31147	650.00
12/13/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	-79.75
12/12/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	79.75
12/12/2017	Sunspots Productions, Inc 739292901300 - 407-6563400, NC	Jeffrey Poole	XXXX-XXXXXX-31147	215.00
12/12/2017	UDEMY: ONLINE COURSES - SAN FRANCISCO, CA	Jeffrey Poole	XXXX-XXXXXX-31147	15.00
12/11/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Jeffrey Poole	XXXX-XXXXXX-31147	450.00
12/08/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	-24.75
12/07/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	24.75
12/06/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	-14.00
12/05/2017	NATIONAL SHOOTING SPORTS FOUNDATION - NEWTOWN, CT	Jeffrey Poole	XXXX-XXXXXX-31147	200.00
12/05/2017	NRA GAOS ONLINESALES - 800-514-3849, VA	Jeffrey Poole	XXXX-XXXXXX-31147	14.00
12/01/2017	ADDSHOPPERS*ADDSHOPPERS - CHARLOTTE, NC	Jeffrey Poole	XXXX-XXXXXX-31147	536.00
11/30/2017	BESTBUYCOM805515962334 50300009944 - RICHFIELD, MN	Jeffrey Poole	XXXX-XXXXXX-31147	137.79
12/10/2017	VERIZON WIRELESS - 800-922-0204, FL	John C Sigler	XXXX-XXXXXX-31154	70.46
11/29/2017	AT&T DATA W2GO - ALPHARETTA, GA	David A Keene	XXXX-XXXXXX-33234	25.00

12/14/2017	MILLERS OFFICE PRODUCTS/A 000000001 - LORTON, VA	Tyler T Schropp	XXXX-XXXXXX-32277	67.70
12/09/2017	VERIZON WIRELESS - 800-922-0204, FL	Tyler T Schropp	XXXX-XXXXXX-32277	146.29
12/06/2017	THE CHEESECAKE FACTORY - FAIRFAX, VA	Tyler T Schropp	XXXX-XXXXXX-32277	245.13
12/01/2017	THE STANDARD AT THE SMITH - 888-8754782, TN	Tyler T Schropp	XXXX-XXXXXX-32277	275.00
11/23/2017	READY REFRESH BY NESTLE - STAMFORD, CT	Tyler T Schropp	XXXX-XXXXXX-32277	221.13
12/19/2017	TST* DOLCE VITA CICCHEI 300003764 - FAIRFAX, VA	John R Zent	XXXX-XXXXXX-31287	47.13
12/18/2017	BT*PUSHWOOSH INC. PUSHWOOSH INC. - WASHINGTON DC, DC	John R Zent	XXXX-XXXXXX-31287	499.95
12/14/2017	MGM GRAND - ADV DEP - LAS VEGAS, NV	John R Zent	XXXX-XXXXXX-31287	227.27
12/11/2017	PROFESSIONAL OUTDOOR MEDI 000000001 - JOHNSTOWN, PA	John R Zent	XXXX-XXXXXX-31287	200.00
12/06/2017	IAD DULLES PAY AND GO 28 IAD DULLES PA - DULLES, VA	John R Zent	XXXX-XXXXXX-31287	85.00
12/06/2017	NEW BELGIUM HUB Q73 - DENVER, CO	John R Zent	XXXX-XXXXXX-31287	16.65
12/06/2017	UNITED AIRLINES - HOUSTON, TX	John R Zent	XXXX-XXXXXX-31287	60.00
12/04/2017	HOOTSUITE MEDIA INC. - 778-588-9767, CA	John R Zent	XXXX-XXXXXX-31287	5.99
12/02/2017	DULLES GREENWAY QPS 0000 - STERLING, VA	John R Zent	XXXX-XXXXXX-31287	4.55
12/02/2017	DULLES AIRAUBONPAIN26 - STERLING, VA	John R Zent	XXXX-XXXXXX-31287	4.64
12/02/2017	SARA LEE SANDWICH SHOP - DENVER, CO	John R Zent	XXXX-XXXXXX-31287	11.64
12/02/2017	TCBY DIA-CONC B 650000001506578 - DENVER, CO	John R Zent	XXXX-XXXXXX-31287	6.47
12/01/2017	UNITED AIRLINES - HOUSTON, TX	John R Zent	XXXX-XXXXXX-31287	60.00
11/27/2017	WWW.ISTOCK.COM - 866-478-6251, WA	John R Zent	XXXX-XXXXXX-31287	115.00
11/26/2017	BACKYARD GRILL - CHANTILLY, VA	John R Zent	XXXX-XXXXXX-31287	87.05
11/24/2017	UNITED AIRLINES - HOUSTON, TX	John R Zent	XXXX-XXXXXX-31287	-66.00
12/20/2017	BHAM AIRPORT AUTH PARKIN - BIRMINGHAM, AL	James W Porter II	XXXX-XXXXXX-32293	40.00
12/20/2017	SHUCKS 650000003120337 - ABBEVILLE, LA	James W Porter II	XXXX-XXXXXX-32293	95.01
12/18/2017	DELTA AIR LINES - ATLANTA	James W Porter II	XXXX-XXXXXX-32293	25.00
12/17/2017	ATLANTA DAILY WORLD - COLLEGE PARK, GA	James W Porter II	XXXX-XXXXXX-32293	8.29
12/17/2017	GOOD PEOPLE BREWING - A - BIRMINGHAM, AL	James W Porter II	XXXX-XXXXXX-32293	5.04
12/17/2017	RIVERFRONT A LOUISIANA GRI 564400000889 - ABBEVILLE, LA	James W Porter II	XXXX-XXXXXX-32293	125.74
12/17/2017	ROBIE'S OF ABBEVILLE - ABBEVILLE, LA	James W Porter II	XXXX-XXXXXX-32293	182.84
12/16/2017	ACT*LAHF PROD INTERNET - 888-773-8450, TX	James W Porter II	XXXX-XXXXXX-32293	177.50
12/15/2017	ROYAL SONESTA HOTEL - NEW ORLEANS, LA	James W Porter II	XXXX-XXXXXX-32293	568.02
12/15/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James W Porter II	XXXX-XXXXXX-32293	486.40
12/12/2017	AUTUMN PUBLISHING 22100000000109 - VIENNA, VA	James W Porter II	XXXX-XXXXXX-32293	1,098.88
12/07/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	James W Porter II	XXXX-XXXXXX-32293	89.70
12/07/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	James W Porter II	XXXX-XXXXXX-32293	101.20
12/07/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	James W Porter II	XXXX-XXXXXX-32293	308.20
12/07/2017	BHAM AIRPORT AUTH PARKIN - BIRMINGHAM, AL	James W Porter II	XXXX-XXXXXX-32293	20.00
12/07/2017	HYATT REGENCY FAIR LAKES - FAIRFAX, VA	James W Porter II	XXXX-XXXXXX-32293	201.19
12/07/2017	NRA CAFE - FAIRFAX, VA	James W Porter II	XXXX-XXXXXX-32293	5.17
12/06/2017	CHICK-FIL-A - CONC B - BIRMINGHAM, AL	James W Porter II	XXXX-XXXXXX-32293	8.88

12/06/2017	NRA CAFE - FAIRFAX, VA	James W Porter II	XXXX-XXXXXX-32293	7.88
12/05/2017	AMERICAN AIRLINES 45107392 - 800-433-7300, TX	James W Porter II	XXXX-XXXXXX-32293	24.30
12/19/2017	MORTONS ARLNGTN BQT - ARLINGTON, VA	Pete R Brownell	XXXX-XXXXXX-32327	100.00
12/08/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	80.50
12/08/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	110.46
12/08/2017	HOTEL INDIGO OLD TOWN AL AXEI - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	410.08
12/07/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	100.74
12/07/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	145.42
12/06/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	101.20
12/01/2017	DIGI QUICK PRINT 000000001 - ALEXANDRIA, VA	Pete R Brownell	XXXX-XXXXXX-32327	571.82
11/29/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Pete R Brownell	XXXX-XXXXXX-32327	70.00
12/20/2017	GUNS & AMMO - 800-441-1740, IA	Douglas John Hamlin	XXXX-XXXXXX-32335	16.97
12/19/2017	FAIRFAX MARRIOTT AT FAIR OAKS - FAIRFAX, VA	Douglas John Hamlin	XXXX-XXXXXX-32335	-244.16
12/18/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Douglas John Hamlin	XXXX-XXXXXX-32335	6.46
12/14/2017	FAIRFAX MARRIOTT AT FAIR OAKS - FAIRFAX, VA	Douglas John Hamlin	XXXX-XXXXXX-32335	1,587.04
12/14/2017	FAIRFAX MARRIOTT AT FAIR OAKS - FAIRFAX, VA	Douglas John Hamlin	XXXX-XXXXXX-32335	5,227.37
12/12/2017	WWW.DISQUS.COM - SAN FRANCISCO, CA	Douglas John Hamlin	XXXX-XXXXXX-32335	99.00
12/07/2017	SEMRUSH.COM - TREVOSE, PA	Douglas John Hamlin	XXXX-XXXXXX-32335	479.95
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Douglas John Hamlin	XXXX-XXXXXX-32335	3,500.00
12/05/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	Douglas John Hamlin	XXXX-XXXXXX-32335	6.46
12/05/2017	SEES CANDIES MO - 800-347-7337, CA	Douglas John Hamlin	XXXX-XXXXXX-32335	55.36
11/29/2017	EDIBLE ARRANGEMENTS - WALLINGFORD, CT	Douglas John Hamlin	XXXX-XXXXXX-32335	65.56
11/29/2017	RESORTS ADVANCE DEPOSI 418 - PEBBLE BEACH, CA	Douglas John Hamlin	XXXX-XXXXXX-32335	2,670.40
12/19/2017	IAD DULLES PAY AND GO 32 IAD DULLES PA - DULLES, VA	Christopher S Sprang	XXXX-XXXXXX-32343	34.00
12/19/2017	MEDDLESOME MOTH 0078 - DALLAS, TX	Christopher S Sprang	XXXX-XXXXXX-32343	85.45
12/19/2017	NATIONAL CAR RENTAL - KENNER, LA	Christopher S Sprang	XXXX-XXXXXX-32343	153.79
12/19/2017	UBER *TIP 2AIK - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	6.00
12/19/2017	UBER *TRIP 2AIK - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	36.16
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,219.96
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,524.95
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,524.95
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,524.95
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,524.95
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	1,832.30
12/18/2017	UNITED AIRLINES - HOUSTON, TX	Christopher S Sprang	XXXX-XXXXXX-32343	5.99
12/16/2017	COLUMBUS AIRPORT MARRIOTT - COLUMBUS, OH	Christopher S Sprang	XXXX-XXXXXX-32343	181.11
12/16/2017	COLUMBUS AIRPORT MARRIOTT - COLUMBUS, OH	Christopher S Sprang	XXXX-XXXXXX-32343	234.95

12/15/2017	IAD DULLES PAY AND GO 21 IAD DULLES PA - DULLES, VA	Christopher S Sprang	XXXX-XXXXXX-32343	40.00
12/15/2017	NATIONAL CAR RENTAL - COLUMBUS, OH	Christopher S Sprang	XXXX-XXXXXX-32343	139.02
12/14/2017	FAIRFIELD INN 531 - Athens, OH	Christopher S Sprang	XXXX-XXXXXX-32343	120.91
12/14/2017	FAIRFIELD INN 531 - Athens, OH	Christopher S Sprang	XXXX-XXXXXX-32343	120.91
12/14/2017	G MICHAEL'S BISTRO 00A4 - COLUMBUS, OH	Christopher S Sprang	XXXX-XXXXXX-32343	317.14
12/14/2017	MCA TH ACP JV LLC 0000 - DULLES, VA	Christopher S Sprang	XXXX-XXXXXX-32343	34.36
12/14/2017	ROCKYGRILL ROCKYGRILL - NELSONVILLE, OH	Christopher S Sprang	XXXX-XXXXXX-32343	5.08
12/14/2017	ROCKYGRILL ROCKYGRILL - NELSONVILLE, OH	Christopher S Sprang	XXXX-XXXXXX-32343	27.38
12/14/2017	UBER *TIP TRDJM - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	15.00
12/13/2017	ATHENS OHIO UNIV INN FB - ATHENS, OH	Christopher S Sprang	XXXX-XXXXXX-32343	30.29
12/12/2017	UBER *TIP 6E3CS - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	30.00
12/12/2017	UBER *TRIP 6E3CS - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	157.05
12/12/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	2.36
12/12/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	2.36
12/12/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	2.36
12/12/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	2.36
12/12/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	2.36
12/11/2017	CAFE MILANO 650000001490229 - WASHINGTON, DC	Christopher S Sprang	XXXX-XXXXXX-32343	542.38
12/11/2017	UBER *TRIP TRDJM - HELP.UBER.COM, CA	Christopher S Sprang	XXXX-XXXXXX-32343	85.06
12/08/2017	SIG SAUER - NEWINGTON, NH	Christopher S Sprang	XXXX-XXXXXX-32343	647.00
12/07/2017	ALTO PLAZA 0873 - CENTREVILLE, VA	Christopher S Sprang	XXXX-XXXXXX-32343	981.10
12/05/2017	SIG SAUER - NEWINGTON, NH	Christopher S Sprang	XXXX-XXXXXX-32343	532.50
12/05/2017	SIG SAUER - NEWINGTON, NH	Christopher S Sprang	XXXX-XXXXXX-32343	1,146.50
12/05/2017	SUTTON BAY GOLF - AGAR, SD	Christopher S Sprang	XXXX-XXXXXX-32343	45,362.16
12/01/2017	670 FLIGHT STOP - DENVER, CO	Christopher S Sprang	XXXX-XXXXXX-32343	2.29
12/01/2017	CAESARS HOTEL & CASINO - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	724.78
12/01/2017	IAD DULLES PAY AND GO 21 IAD DULLES PA - DULLES, VA	Christopher S Sprang	XXXX-XXXXXX-32343	51.00
12/01/2017	UNITED AIRLINES - HOUSTON, TX	Christopher S Sprang	XXXX-XXXXXX-32343	10.99
12/01/2017	VTS FRIAS A-NORTH LA - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	22.81
12/01/2017	VTS LUCKY CAB VTS LUCKY CAB\3 - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	17.28
12/01/2017	WWW.ITUNES.COM/BILL - CUPERTINO, CA	Christopher S Sprang	XXXX-XXXXXX-32343	6.99
12/01/2017	YCS TAXI - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	13.67
11/30/2017	CSAEARS 800 RESTAURANT - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	24.56
11/30/2017	VTS NELLIS TAXI - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	13.72
11/30/2017	VTS WHITTLESEA TAXI VTS WHITTLESEA - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	14.91
11/29/2017	CAFE AMERICANO 650000008193222 - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	96.10
11/29/2017	CIGAR BAR - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	224.36
11/29/2017	DEL FRISCOS 8640 0512 - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	405.05

11/29/2017	DESERT CAB 084870017048466 - LAS VEGAS, NV	Christopher S Sprang	XXXX-XXXXXX-32343	45.00
11/29/2017	HUDSON ST1405 0000 - STERLING, VA	Christopher S Sprang	XXXX-XXXXXX-32343	13.89
11/29/2017	UNITED AIRLINES - HOUSTON, TX	Christopher S Sprang	XXXX-XXXXXX-32343	16.99
11/24/2017	HERTZ RENT A CAR 000000001 - ABERDEEN, SD	Christopher S Sprang	XXXX-XXXXXX-32343	399.41
11/23/2017	READY REFRESH BY NESTLE - STAMFORD, CT	Christopher S Sprang	XXXX-XXXXXX-32343	11.65
12/21/2017	SUNOCO 0610579501 0610 - ALEXANDRIA, VA	John C Frazer	XXXX-XXXXXX-31352	21.02
12/18/2017	THE WINE HOUSE LLC 036425710011002 - FAIRFAX, VA	John C Frazer	XXXX-XXXXXX-31352	157.65
12/17/2017	DAVIDS II CAR WASH 650000007263836 - ARLINGTON, VA	John C Frazer	XXXX-XXXXXX-31352	23.00
12/16/2017	SHELL OIL 10000565001 - ALEXANDRIA, VA	John C Frazer	XXXX-XXXXXX-31352	14.55
12/16/2017	USA*CASH DEPOT VEND - ALEXANDRIA, VA	John C Frazer	XXXX-XXXXXX-31352	1.50
12/13/2017	EXXONMOBIL 9743 - FAIRFAX, VA	John C Frazer	XXXX-XXXXXX-31352	36.40
12/13/2017	MARRIOTT HOTELS F&B - FAIRFAX, VA	John C Frazer	XXXX-XXXXXX-31352	229.86
12/08/2017	SUNOCO 0610579501 0610 - ALEXANDRIA, VA	John C Frazer	XXXX-XXXXXX-31352	19.70
12/04/2017	EXXONMOBIL 9743 - FAIRFAX, VA	John C Frazer	XXXX-XXXXXX-31352	31.54
11/29/2017	COLONIAL PARKING - MCLEAN, VA	John C Frazer	XXXX-XXXXXX-31352	12.00
11/27/2017	EXXONMOBIL 9743 - FAIRFAX, VA	John C Frazer	XXXX-XXXXXX-31352	25.83
12/01/2017	MISSION BBQ CHANTI 542929806769022 - CHANTILLY, VA	Derek Robinson	XXXX-XXXXXX-31360	558.38
12/14/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Graham Wood	XXXX-XXXXXX-31378	35.00
12/14/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Graham Wood	XXXX-XXXXXX-31378	35.00
12/14/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	Graham Wood	XXXX-XXXXXX-31378	105.00
12/08/2017	BODEGA SHIPPING CO NV 650000009807416 - SAINT HELENA, CA	Graham Wood	XXXX-XXXXXX-31378	108.00
12/05/2017	CLIFF LEDE VINEYARDS - YOUNTVILLE, CA	Graham Wood	XXXX-XXXXXX-31378	5,674.59
11/29/2017	READY REFRESH BY NESTLE - STAMFORD, CT	Graham Wood	XXXX-XXXXXX-31378	10.59
11/25/2017	AT&T RECURR BILL PAYMENT - DALLAS, TX	Graham Wood	XXXX-XXXXXX-31378	113.77
12/19/2017	OZZIE'S CORNER ITALIAN - FAIRFAX, VA	Todd A Grable	XXXX-XXXXXX-31386	53.05
12/16/2017	PASSIONFISH 0055 - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	446.30
12/08/2017	TAVERN 64 REST - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	31.50
12/07/2017	BARCELONA - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	583.66
12/07/2017	MORTON'S RESTON 0019 - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	48.81
12/07/2017	WATERFORD AT FAIR OAKS - (703)352-3200, VA	Todd A Grable	XXXX-XXXXXX-31386	2,474.88
12/06/2017	MORTON'S RESTON 0012 - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	100.27
12/06/2017	OZZIE'S CORNER ITALIAN - FAIRFAX, VA	Todd A Grable	XXXX-XXXXXX-31386	51.46
12/06/2017	PASSIONFISH 0055 - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	20.96
12/05/2017	OZZIE'S CORNER ITALIAN - FAIRFAX, VA	Todd A Grable	XXXX-XXXXXX-31386	28.32
12/04/2017	PASSIONFISH 0055 - RESTON, VA	Todd A Grable	XXXX-XXXXXX-31386	61.94
11/29/2017	OZZIE'S CORNER ITALIAN - FAIRFAX, VA	Todd A Grable	XXXX-XXXXXX-31386	28.32
12/20/2017	SHELL OIL 57543990402 - FAIRFAX, VA	James B Staples	XXXX-XXXXXX-31394	43.00
12/20/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	James B Staples	XXXX-XXXXXX-31394	35.00

12/20/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	James B Staples	XXXX-XXXXXX-31394	140.00
12/20/2017	SHOT SHOW-REGISTRATION NATIONAL SHOOTI - NEWTOWN, CT	James B Staples	XXXX-XXXXXX-31394	210.00
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,729.04
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/19/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	1,899.11
12/18/2017	JETBLUE AIRWAYS 9010001 - JETBLUE, NY	James B Staples	XXXX-XXXXXX-31394	34.00
12/15/2017	COURTYRD-1 1D3 - FAIRFAX, VA	James B Staples	XXXX-XXXXXX-31394	443.52
12/12/2017	CHANTILLY FAMOUS DAVE'S 000003252 - CHANTILLY, VA	James B Staples	XXXX-XXXXXX-31394	96.00
12/08/2017	EDIBLE ARRANGEMENTS - WALLINGFORD, CT	James B Staples	XXXX-XXXXXX-31394	232.21
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	304.99
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/07/2017	VENETIAN/PALAZZO ROOM RESERVATION - LAS VEGAS, NV	James B Staples	XXXX-XXXXXX-31394	339.01
12/05/2017	Amazon Prime - Amazon.com, WA	James B Staples	XXXX-XXXXXX-31394	10.99
12/01/2017	LOWE'S OF FAIRFAX, VA 3274 - FAIRFAX, VA	James B Staples	XXXX-XXXXXX-31394	34.81
12/01/2017	SHELL OIL 57543990402 - FAIRFAX, VA	James B Staples	XXXX-XXXXXX-31394	36.01
11/29/2017	AMAZON MKTPLACE PMTS - AMZN.COM/BILL, WA	James B Staples	XXXX-XXXXXX-31394	186.83
12/12/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	75.90
12/11/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	455.40
12/04/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	324.30
11/30/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	294.40
11/28/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	455.40
11/23/2017	ABC LIMOUSINE SERVICE 0888 - ALEXANDRIA, VA	Mildred B Hallow	XXXX-XXXXXX-31402	303.60
12/22/2017	HILTON WASHINGTON DC HILTON WASHINGT - WASHINGTON, DC	Carolyn Meadows	XXXX-XXXXXX-32418	228.45
12/20/2017	EB *RNC WINTER MEETING EB *RNC WINTER - SAN FRANCISCO, CA	Carolyn Meadows	XXXX-XXXXXX-32418	500.00

528,487.61



Transaction Summary

Business Platinum Card® / November 23, 2017 to December 22, 2017

Prepared for

Thomas Tedrick

Account Number

XXXX-XXXXXX-36005

SUMMARY

	Pay In Full	Pay Over Time	Total
Previous Balance as of 11/22/17	572,940.21	0.00	572,940.21
Payments	-572,940.21	0.00	-572,940.21
Charges	529,438.67	0.00	529,438.67
Fees	45.00	0.00	45.00
Interest Charged	0.00	0.00	0.00
Credits	-996.06	0.00	-996.06
New Balance	528,487.61	0.00	528,487.61
Plan Adjusted Balance	0.00	0.00	528,487.61
Minimum Payment Due	528,487.61	0.00	528,487.61
Closing Date: 12/22/17			

ACTIVITY BY CARD

Card Member Name	Payments	Pay In Full Charges	Pay Over Time Charges	Credits
Thomas Tedrick	-572,940.21	351,034.50	0.00	-476.80
Tony Hayes	0.00	59,544.96	0.00	-90.60
Marion Hammer	0.00	0.00	0.00	0.00
Sandra S Froman	0.00	813.72	0.00	0.00
Jacqueline K Mongold	0.00	456.31	0.00	0.00
Jeffrey Poole	0.00	3,072.08	0.00	-118.50
John C Sigler	0.00	70.46	0.00	0.00
Ronald L Schmeits	0.00	0.00	0.00	0.00
David A Keene	0.00	25.00	0.00	0.00
Tyler T Schropp	0.00	955.25	0.00	0.00
John R Zent	0.00	1,431.34	0.00	-66.00
James W Porter II	0.00	3,579.24	0.00	0.00
Allan D Cors	0.00	0.00	0.00	0.00
Pete R Brownell	0.00	1,690.22	0.00	0.00
Douglas John Hamlin	0.00	13,714.57	0.00	-244.16
Christopher S Sprang	0.00	62,350.60	0.00	0.00

John C Frazer	0.00	573.05	0.00	0.00
Derek Robinson	0.00	558.38	0.00	0.00
Graham Wood	0.00	6,081.95	0.00	0.00
Todd A Grable	0.00	3,929.47	0.00	0.00
James B Staples	0.00	16,965.12	0.00	0.00
Mildred B Hallow	0.00	1,909.00	0.00	0.00
Carolyn Meadows	0.00	728.45	0.00	0.00
Joshua Adams	0.00	0.00	0.00	0.00
Total	-572,940.21	529,483.67	0.00	-996.06