

Expenditures to 'Melissa Gardner'

Expense Date	File Date	Amount	Type	Payer	Report
1/31/2016	5/24/2016	\$700.00	Monetary Expense	David M Gardner	2016 CE Report 1
2/29/2016	5/24/2016	\$700.00	Monetary Expense	David M Gardner	2016 CE Report 1
3/31/2016	5/24/2016	\$700.00	Monetary Expense	David M Gardner	2016 CE Report 1
4/30/2016	5/24/2016	\$300.00	Monetary Expense	David M Gardner	2016 CE Report 1
1/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
2/28/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
3/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
4/30/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
5/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
6/30/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
7/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
8/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
9/30/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
10/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
11/30/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing
12/31/2015	1/15/2016	\$700.00	Monetary Expense	David M Gardner	2016 Annual CE Filing