

175233

Franklin, Brylon

From: Fantacone, Christine <Christine.Fantacone@philips.com>
Sent: Thursday, February 16, 2017 1:23 PM
To: Franklin, Brylon
Cc: Olson, JJ
Subject: Report of Federal PAC Contributions to Dallas - Feb 20, 2017
Attachments: February 20, 2017 FEC Report_FILED.pdf

RECEIVED
2017 FEB 16 AM 1:30
CITY SECRETARY
DALLAS, TEXAS

Re: Philips Electronics North America Corporation Employees Political Action Committee
FEC ID: C00239780
February 20, 2017 FEC Report

Dear Brylon:

Please be advised that contributions were made to Dallas city candidates during the FEC report period covering 01.01.2017-01.31.2017 by the above referenced PAC and are reported on the attached Federal Election Commission report. A complete report of this activity can also be found on the Federal Election Commission website at <http://docquery.fec.gov/cgi-bin/forms/C00239780/1149308/>. If you have any questions, please call me at (202) 403-8091.

Sincerely,

Christine Fantacone
Assistant Treasurer
Philips Electronics North America Corporation Employees Political Action Committee

1050 K Street NW, Suite 900, Washington, DC 20001
Direct: 202-403-8091 | Fax: 202-962-8560 | Christine.fantacone@philips.com

The information contained in this message may be confidential and legally protected under applicable law. The message is intended solely for the addressee(s). If you are not the intended recipient, you are hereby notified that any use, forwarding, dissemination, or reproduction of this message is strictly prohibited and may be unlawful. If you are not the intended recipient, please contact the sender by return e-mail and destroy all copies of the original message.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 05/2016)

Page 2

Write or Type Committee Name

Philips Electronics North America Corporation Employees Political Action Committee

Report Covering the Period:

From:

MM / DD / YYYY
01 / 01 / 2017

To:

MM / DD / YYYY
01 / 31 / 2017

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2017"/>		<input type="text" value="54970.90"/>
(b) Cash on Hand at Beginning of Reporting Period	<input type="text" value="54970.90"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="4854.43"/>	<input type="text" value="4854.43"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	<input type="text" value="59825.33"/>	<input type="text" value="59825.33"/>
7. Total Disbursements (from Line 31)	<input type="text" value="831.00"/>	<input type="text" value="831.00"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<input type="text" value="58994.33"/>	<input type="text" value="58994.33"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 05/2016)

Page 3

Write or Type Committee Name

Philips Electronics North America Corporation Employees Political Action Committee

Report Covering the Period:

From:

01 / 01 / 2017

To:

01 / 31 / 2017

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	0.00	0.00
(ii) Unitemized.....	4854.00	4854.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	4854.00	4854.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5).....▶	4854.00	4854.00
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received.....	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.43	0.43
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3).....	0.00	0.00
(b) Levin Funds (from Schedule H5).....	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)).....▶	4854.43	4854.43
20. Total Federal Receipts (subtract Line 18(c) from Line 19).....▶	4854.43	4854.43

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	81.00	81.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	81.00	81.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	1000.00	1000.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (52 U.S.C. § 30116(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements (Including Non-Federal Donations)	-250.00	-250.00
30. Federal Election Activity (52 U.S.C. § 30101(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	831.00	831.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)	831.00	831.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 05/2016)

Page 5

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	4854.00	4854.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	4854.00	4854.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	81.00	81.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	81.00	81.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 6 OF 7		
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Philips Electronics North America Corporation Employees Political Action Committee

A. Team Ryan

Full Name (Last, First, Middle Initial)
 Mailing Address 320 1st Street SE

City Washington State DC Zip Code 20003

Purpose of Disbursement Contribution

Candidate Name **Ryan, Paul, , Rep.,**

Office Sought: House Senate President

Disbursement For: 2018 Primary General Other (specify) ▼

State: WI District: 01

Date of Disbursement: 01 / 12 / 2017

FEC Identification Number: C C00330894

Transaction ID: 74930242

Amount of Each Disbursement this Period: 1000.00

Contribution Memo Item

B.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify)

State: District:

Date of Disbursement

FEC Identification Number

Amount of Each Disbursement this Period

Memo Item

C.

Full Name (Last, First, Middle Initial)

Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President

Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement

FEC Identification Number

Amount of Each Disbursement this Period

Memo Item

SUBTOTAL of Disbursements This Page (optional) ▶ 1000.00

TOTAL This Period (last page this line number only) ▶ 1000.00

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)						PAGE 7 OF 7		
	<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input checked="" type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Philips Electronics North America Corporation Employees Political Action Committee

A. Committee to Elect Catherine E. Pugh

Full Name (Last, First, Middle Initial)
 Mailing Address 3603 Dennlyn Rd

City Baltimore State MD Zip Code 21215

Purpose of Disbursement
 Void - Check dated 10.24.2016

Candidate Name
Pugh, Catherine, E.,

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 01 / 10 / 2017

FEC Identification Number: C
 Transaction ID : 74890421
 Amount of Each Disbursement this Period: -500.00
 Void - Check dated 10.24.2016

Memo Item

B. Kingston for Council

Full Name (Last, First, Middle Initial)
 Mailing Address 5901 Palo Pinto

City Dallas State TX Zip Code 75206

Purpose of Disbursement
 Philip Kingston, Dallas City Council 14th TX

Candidate Name
Kingston, Philip, ,

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: 01 / 26 / 2017

FEC Identification Number: C
 Transaction ID : 74930243
 Amount of Each Disbursement this Period: 250.00
 Philip Kingston, Dallas City Council 14th TX

Memo Item

C.

Full Name (Last, First, Middle Initial)
 Mailing Address

City State Zip Code

Purpose of Disbursement

Candidate Name

Office Sought: House Senate President
 Disbursement For: Primary General Other (specify) ▼

State: District:

Date of Disbursement: / /

FEC Identification Number: C

Amount of Each Disbursement this Period: -250.00

Memo Item

SUBTOTAL of Disbursements This Page (optional) ▶ -250.00

TOTAL This Period (last page this line number only) ▶ -250.00