



TO: APOC Commissioners
DATE: December 15, 2020
FROM: Jacqueline Odena, Paralegal I
SUBJECT: Staff Report, 20-08-CD, *Paula DeLaiarro v. Lance Pruitt*

SUMMARY OF COMPLAINT

On October 14, 2020, Paula DeLaiarro filed a complaint against Representative Lance Pruitt alleging multiple violations of AS 15.13 during Pruitt's 2016 and 2018 campaigns for House District 27.¹ Specifically, DeLaiarro alleged Pruitt failed to timely report accrued expenditures, or debts, failed to provide details for media purchases and consulting services, and used campaign contributions improperly by reimbursing himself after three days of making an allowable expenditure. Moreover, DeLaiarro alleged Pruitt accepted more than \$500 from an individual in a calendar year and failed to disclose his spouse's client list on his 2019 and 2020 Legislative Financial Disclosure Form (LFD).²

SUMMARY OF ANSWERS TO COMPLAINT

On October 29, 2020, Pruitt filed an answer to the complaint in which he contended: (1) all paid and invoiced expenditures were timely reported; (2) all expenditures disclosed the information required for media purchases and consulting services; (3) that he made a good faith effort to obtain his spouse's sources of income and client list; (4) the acceptance of more than \$500 from an individual in a calendar year was an oversight; and (5) the untimely reimbursements to himself were caused by a delay of information from the

¹ Exhibit 1, 2016 and 2018 Letter of Intent.

² Exhibit 2, Complaint.

vendor, and was an inadvertent error. As such, Pruitt contends that the first three allegations should be dismissed and the fourth and fifth allegations were unintentional.³

FACTS

I. Campaign Disclosure Reports

As a candidate for House District 27 in 2016 and 2018, Pruitt was required to disclose his financial activity, including debts incurred by his campaigns. For each campaign, the standard reports include a year-start report, 30-day and 7-day reports for the primary and general elections, and a year-end report.⁴

A. 2016 Reports⁵

Pruitt's 30-day report for the general election, covering activity from August 7, 2016, to October 7, 2016, listed an August 15, 2016, expenditure of \$11,817.43 paid to Hellenthal & Associates for various expenditures incurred during the 30-day and 7-day reporting periods for the primary election.⁶ Pruitt indicated that the expenditure was for media production and buys with numerous agencies. However, the buys were not disclosed on Pruitt's 30-day and 7-day state primary reports. The 30-day report also showed another expenditure made on October 7, 2016, to Hellenthal & Associates for media and media production, but did not indicate with what agency media advertising was placed. In addition, the report contained a \$174.79 reimbursement paid to Pruitt on September 12, 2016, for YouTube ads that ran from August 10, 2016, to August 16, 2016, that were billed September 12, 2016.

The 7-day report for the general election, covering activity from October 8, 2016, to October 29, 2016, disclosed a paid expenditure of \$19,243.59 made to Hellenthal & Associates on October 19, 2016, again for various expenditures incurred during the 30-day

³ Exhibit 3, Answer to Complaint and Motion to Dismiss.

⁴ AS 15.13.110.

⁵ Exhibit 4, 2016 Campaign Disclosure Reports.

⁶ *Id.*

reporting period for the primary election.⁷ In part, the description of the expenditure included multiple media agencies with the purpose listed as “media” with no information regarding media placement. The report also included another expenditure to Hellenthal & Associates from October 21, 2016, which included the same description of “media” to multiple media agencies.

Likewise, the year-end report covering activity from October 30, 2016, to February 1, 2017, included a \$33,411.28 expenditure to Hellenthal & Associates paid on January 31, 2017, for various expenditures incurred during the 7-day general reporting period.⁸ The expenditure listed media buys, radio production, and consulting. In addition, the report showed two paid expenditures 70 days after the general election on January 31, 2017, to Cale Green (invoiced from Sockeye Red Services, LLC) and Dittman Research for campaign videos and voter outreach calls respectively.⁹ However, neither expenditure was previously reported as a debt on any of Pruitt’s reports prior to the election.¹⁰

Multiple expenditures are listed across all reports showing reimbursement to Pruitt for various purchases that either do not provide the date Pruitt made the expenditure or the date listed is beyond three days of the date of expenditure as illustrated below:

Date of Reimbursement	Amount	Purpose of Expenditure
12/08/2015	\$53.48	Office supplies
02/01/2016	\$105	Reimbursement for three months of Constant Contact
07/15/2016	\$190	Reimbursement for Constant Contact from February to June
08/04/2016	\$115	Postage costs
08/06/2016	\$40	Reimbursement for Constant Contact
10/07/2016	\$224.25	10/05 shared fundraiser costs and Constant Contact for the report period
10/25/2016	\$323.19	Promotional materials purchased on 10/20/2016

⁷ Ex. 4 at p. 22.

⁸ Ex. 4 at p. 32.

⁹ Ex. 4 at p. 31.

¹⁰ Ex. 4 at pp. 1-24.

The reports also show the campaign received a total of \$750 from contributor Bryan Clemenz through two contributions: \$250 on January 18, 2016 and \$500 on October 13, 2016.

B. 2018 Reports¹¹

Pruitt reported no debts on either his 2018 year-start or 30-day state primary reports covering activity from October 14, 2017 to July 20, 2018. However, his 7-day primary report covering activity from July 21, 2018 to August 11, 2018, disclosed a \$3,205.85 expenditure to Hellenthal & Associates paid on August 1, 2018, for various expenditures Pruitt incurred during the 30-day primary reporting period.

Pruitt's 30-day state general report covering activity from August 12, 2018, to October 5, 2018, listed a \$4,977.98 expenditure to Hellenthal & Associates paid on September 17, 2018, for various expenditures incurred, but not reported as debts, during the 7-day primary reporting period.

The 2018-year-end report covering activity from October 28, 2018, to February 1, 2019, showed a \$12,599.84 expenditure paid to Hellenthal & Associates paid on November 12, 2018, for various expenditures, including ones incurred during the 30-day and 7-day general reporting periods that were not previously disclosed as debts.

Multiple expenditures listed across all reports show reimbursement to Pruitt for various purchases. However, two reimbursements lack the date of the original expenditure needed to determine whether the reimbursements were timely. The first is a July 25, 2018, reimbursement for \$37.16 made for office supplies and the next is an October 17, 2018, reimbursement of \$360.17 for direct promotionals.¹²

II. Legislative Financial Disclosure Report

¹¹ Exhibit 5, 2018 Campaign Disclosure Reports.

¹² Ex. 5 at pp. 12 and 22.

Pruitt’s 2019 and 2020 LFD statements reported part of his spouse’s income received through self-employment from PS Strategies, Inc. (PS Strategies).¹³ PS Strategies, is a business corporation wholly owned by Pruitt’s spouse, Mary Ann Pruitt.¹⁴ In his 2019 POFD, Pruitt reported his wife’s self-employment income from PS Strategies in the range of \$200,000 - \$500,000, but listed no clients of the business. Pruitt’s 2020 LFD again reported an income range for self-employment from PS Strategies of \$200,000 - \$500,000 and listed the Office of the Governor as its only client with an income range of \$20,000 - \$50,000.¹⁵

LAW AND ANALYSIS

I. Expenditures

Alaska campaign disclosure law defines an “expenditure” to include “a purchase or transfer of money or anything of value, or promise or agreement to purchase or transfer money or anything of value, incurred or made for the purpose of influencing the...election of a candidate”.¹⁶ Candidates are required to report the date and amount of all expenditures paid or incurred.¹⁷ Pruitt does not dispute the details of his incurred expenditures. Rather, he contends that he could not report the transactions as debts because he had not received an invoice at the time of reporting and therefore could not know what was owed.¹⁸

A. Reporting Campaign Debt

Reports must disclose as debts “each expenditure incurred but not paid, the date the expenditure was incurred; the name and address of the person with whom the debt was incurred; the purpose of the incurred expenditure; and the amount of the incurred

¹³ Exhibit 6, 2019 and 2020 POFD Statements.

¹⁴ Exhibit 7, PS Strategies, Inc 2019 Biennial Report.

¹⁵ Ex. 6.

¹⁶ AS 15.13.400(6)(A)(i).

¹⁷ AS 15.13.040(a)(1)(A); 2 AAC 50.321(a)(5)-(6).

¹⁸ Ex. 3 at p. 2.

expenditure.”¹⁹ Reporting expenditures only when paid obscures the transparency that Alaska’s campaign financial disclosure laws seek.

Here, multiple expenditures reported by Pruitt across his 2016 and 2018 reports and substantiated by invoices he provided, indicate that expenditures were not reported when incurred. Rather they were reported only as they were paid. According to an August 29, 2016, invoice from Hellenthal & Associates, Pruitt incurred expenditures of \$1,442.20 from June 28, 2016 to July 15, 2016, which should have been reported as debt on the 30-day state primary report.²⁰ Instead, these were reported after they were paid on the 7-day state primary report.

Similarly, an October 5, 2016, invoice indicates a survey expenditure incurred during the 30-day primary reporting period on June 22, 2016, that was not reported until the 7-day state general report.²¹ The same invoice also included other expenditures incurred during the 30-day general reporting period, totaling \$7,359.96, which should have been reported as debt.²²

Another invoice dated October 10, 2016, also shows multiple expenditures incurred during 30-day general reporting period, totaling \$7,895.23 that again, were not reported as debt on the 30-day state general report and were instead reported when paid on October 19, 2016, on the 7-day state general report.²³ And, additional invoices from Hellenthal & Associates dated October 12 - 24, 2016, show several additional expenditures totaling \$5,979.96 that should have been reported as a debt on Pruitt’s 7-day state general report.²⁴ Instead, they were only reported after they had been paid, well after the election on the 2016 year-end report.²⁵

¹⁹ 2 AAC 50.321(a)(6).

²⁰ Exhibit 8, Response to Request for Records Part 1 at p. 12.

²¹ Ex.8, at p. 11.

²² *Id.*

²³ Ex. 8 at p. 10.

²⁴ Ex. 8 at pp. 6-9.

²⁵ *Id.*

In addition, an invoice from Hellenthal and Associates from November 10, 2016, shows several expenditures incurred during the 7-day general reporting period, totaling \$16,655.36 but were not reported as a debt.²⁶ These were only reported after the election and after they were paid, on the 2016 year-end report. Pruitt also reported expenditures dated January 17, 2017, to Cale Green (invoiced from Sockeye Red Services, LLC) and Dittman Research on his year-end report. DeLaiarro contends that the expenditures were likely incurred well before that date. Pruitt provided records related to both expenditures, however, they do not substantiate the date that either expense was incurred. Rather they only establish when the services were invoiced and paid.²⁷ In any event, because other records already establish that both the 30-day and 7-day general reports were incomplete, staff did not investigate these two expenditures any further.

Incomplete reports were also filed throughout Pruitt's 2018 campaign. The 7-day state primary report showed an expenditure paid to Hellenthal & Associates on August 1, 2018, for \$3,205.85 for various expenditures incurred during the 30-day primary reporting period, but that again, were never reported as debts, only as paid expenditures.²⁸ An August 27, 2018, invoice from Hellenthal & Associates, details multiple expenditures incurred during the 7-day primary reporting period, totaling \$2,705.83²⁹ that were not reported as debt but rather, were only reported when paid on the 30-day state general report.

An October 19, 2018, invoice from Hellenthal & Associates lists various incurred expenditures incurred on October 11 and 12, 2018, and were timely reported as a debt on Pruitt's 7-day state general report. However, a November 4, 2018, invoice from Hellenthal & Associates shows multiple incurred expenditures from October 10-25, 2018, that were not included in either the description of the debt or the amount reported.

²⁶ Ex. 8 at pp. 4-5.

²⁷ Ex. 8 at pp. 1 and 14.

²⁸ Ex. 5 at p. 13.

²⁹ Exhibit 9, Response to Request for Records Part 2 at 6-7.

Although Pruitt contends that all expenditures were reported timely, based on when services were invoiced. He states that he may have incurred an expenditure without knowing the amount and therefore could not know the exact amount until he received an invoice. However, such reporting is contrary to and does not provide the transparency Alaska’s campaign disclosure laws promote.

Services are regularly provided by vendors and invoiced weeks or months after the services were completed. But campaigns are required to timely report expenditures incurred that have not been paid by the end of a reporting period as a campaign debt. If a campaign does not know the amount of a debt, it should be a best estimate determined by the candidate and vendor. If the final charge is different than the estimate reported, then the previous reports should be amended to reflect the correct amount.

Based on the invoices received from Pruitt and his 2016 and 2018 campaign disclosure reports, his 30-day and 7-day state primary and state general reports for 2016 were incomplete because they lacked significant reportable debts. Likewise, Pruitt’s 30-day and 7-day state primary reports for 2018 and his 7-day state general report for 2018 were incomplete because they too lacked reportable debts. Accordingly, staff concludes that Pruitt violated AS 15.13.040 and 2 AAC 50.321 by failing to timely report incurred expenditures as debt in his 2016 and 2018 campaign disclosure reports, rendering the reports incomplete.

B. Media and Consulting Expenditures

Candidates are required to file a full report of expenditures made and contributions received.³⁰ For expenditures made “to an advertising agency or to an individual or business that provides campaign consultation or management services, the report must disclose in detail all services rendered, including the name of each business from which campaign goods or services were purchased or subcontracted or media advertising placed, and the

³⁰ AS 15.13.040(a)

amount of the expenditure.”³¹ Here, descriptions of “media” and “consulting” are insufficient as they do not include where media advertising was placed, nor do they provide the “consulting” services rendered. Pruitt’s 2016 30-day and 7-day general reports and 2018 7-day state general and year-end reports show expenditures for “media” while invoices provided from Hellenthal & Associates details where the media advertising was placed.³² Therefore, staff concludes that Pruitt violated AS 15.13.040 by failing to file a complete report by not providing the names of the entities with which media advertising was placed and for failing to disclose in detail all consulting services rendered.

II. Reimbursements

Candidates may contribute unlimited amounts to their own accounts. However, they may only recover up to a certain amount after the election, and then only if they have filed a notice to reimburse themselves within five days of contributing to the campaign.³³ Alternatively, a candidate may use personal money or credit to make a campaign expenditure and, provided it is repaid within three days after the date of the expenditure, it would not be defined or reportable as a contribution.³⁴ However, if repayment is not made within the specified timeframe, it becomes a contribution from the candidate to the campaign. In this matter, Pruitt did not file any candidate reimbursement notification for either his 2016 or 2018 campaigns, but he did disclose numerous personal reimbursements for campaign expenditures.

While Pruitt provided receipts to show some personal reimbursements were made timely,³⁵ Pruitt’s 2016 reports show multiple personal reimbursements that were beyond the three-day timeframe.³⁶ Instead, it appears that Pruitt waited until the end of the

³¹ 2 AAC 50.321(d)

³² Ex. 8 at pp 4-11; Ex. 9 at p. 10.

³³ AS 15.13.078(b)(1); AS 15.13.116(a)(4).

³⁴ 2 AAC 50.990(7)(C)(ix).

³⁵ Ex. 8 at pp. 2-3.

³⁶ 2/1/2016 \$105 reimbursement for three months of Constant Contact; 7/1/2016 \$190 reimbursement for Constant Contact from Feb-June; 8/6/2016 \$40 for Constant Contact from Aug-Oct.

reporting period to reimburse expenses for the entire period. Because these personal payments were not repaid within three days of the initial expenditure, they were contributions and should have been reported as such.

Pruitt provided receipts and bank statements showing payments made to Constant Contact on the 25th of June, July, and October of 2016.³⁷ Additionally, a receipt provided for an April 2016 payment includes notes stating the campaign did not have the receipts for August, September, and October payments but that receipts would “be [the] receipt equivalent.”³⁸ These receipts show a pattern of charges made on the 25th of each month, yet all reported reimbursements were made well after three days of the initial expenditure. Similarly, Pruitt reimbursed himself \$323.19 on October 25, 2016, for materials purchased on October 20, 2016.

Because Pruitt did not file a reimbursement notification and reimbursements were not made within three days, staff concludes that Pruitt violated AS 15.13.078 when he reimbursed personal contributions beyond the three-day timeframe and without filing a reimbursement notification.

III. Contribution Limits

Alaska’s campaign disclosure law defines a contribution to include, among other things, as a purchase, payment, promise or obligation to pay, loan or loan guarantee, deposit or gift of money that is made for the purpose of influencing the nomination or election of a candidate.³⁹ Moreover, an individual may not contribute more than \$500 per year to a candidate.⁴⁰ And, when a candidate receives an excessive contribution, they must “immediately, upon discovery” return the overage to the contributor, but no later than 10 days after receipt.⁴¹

³⁷ Ex. 8 at pp. 17-19; Ex. 9 at pp. 1-3.

³⁸ Ex. 9 at pp. 1, 3.

³⁹ AS 15.13.400(4)(a)(i).

⁴⁰ AS 15.13.070(b)(1).

⁴¹ AS 15.13.114(a); 2 AAC 50.266(a).

Here, Pruitt received two contributions from Bryan Clemenz in 2016. In the aggregate, the contributions exceeded the annual \$500 limit. One contribution from January 18, 2016, was for \$250 and another on October 13, 2016, was for \$500. Thus, the campaign should have reimbursed the overage no later than October 23, 2016. However, review of the 2016 reports indicates the overage was never returned. Accordingly, staff concludes that Pruitt accepted an over-the-limit contribution and failed to return the prohibited overage in violation of AS 15.13.070 and AS 15.13.114.

IV. Corporate Contribution

During its investigation, staff discovered Pruitt received a contribution from a business. A candidate may not accept a contribution from “a person not authorized by law to make a contribution.”⁴² A business may not contribute to a candidate.⁴³

The 2018 7-day state primary report discloses a \$250 contribution from “Tesoro Alaska Employees PAC” received on August 11, 2018.⁴⁴ Tesoro Alaska Employees PAC was not a registered group at the time the contribution was made. In addition, a copy of the check written on July 31, 2018, the account owner is “Tesoro Alaska Company.”⁴⁵ The campaign should have reimbursed the prohibited contribution no later than August 21, 2018. However, review of the 2018 reports indicates the company contribution was never returned. Accordingly, staff concludes that Pruitt accepted and failed to return a prohibited contribution in violation of AS 15.13.074, and AS 15.13.114.

V. Legislative Financial Disclosure

As a sitting legislator, Pruitt is required to file annual legislative financial disclosure statements (LFDs).⁴⁶ Alaska’s LFD statutes require legislators to disclose all sources of

⁴² AS 15.13.072(a)(1).

⁴³ AS 15.13.074(f).

⁴⁴ Ex. 5 at p 12.

⁴⁵ Ex. 9 at p. 4.

⁴⁶ AS 24.60.210(a)

income over \$1,000 received by the legislator, their spouse, and their dependent children.⁴⁷ The statutes define a “source of income” as “the entity for which service is performed or that is otherwise the origin of payment.”⁴⁸ The definition also includes that if the person is self-employed by means of a professional corporation or a corporation in which the person holds a controlling interest, the “source” is the “client or customer of the... corporation; but, if the entity that is the origin of payment is not the same as the client or customer for whom the service is performed, then both are considered the source.”⁴⁹

In her complaint, DeLaiarro alleged that Pruitt’s 2019 and 2020 POFD filings were incomplete as they did not report PS Strategies’ clients. Pruitt contends that the filings were compliant, because he made a “good faith effort” to obtain the information. Rules promulgated by the Alaska Public Offices Commission (APOC) require legislators to report information required for financial disclosure statements that they know “after making a good faith effort to ascertain the information.”⁵⁰ “A good faith effort includes a written request to each family member of the legislative branch filer...or to the person in charge of a business in which the...family member of the legislative branch filer...held an interest in the reporting period asking for the information required under [state disclosure laws].”⁵¹ Further, the request must include “informing the recipient of the written request that the legislative branch filer...is required to provide the information under oath and penalty of perjury.”⁵² A legislative branch filer who fails to do so may be subject to penalties” provided for under relevant state law.⁵³

Pruitt provided APOC a letter on March 16, 2020, showing his good faith effort in obtaining the information from PS Strategies for his 2020 LFD statement filed on the same day.⁵⁴ Although he did not provide such a letter in 2019, during the investigation Pruitt

⁴⁷ AS 39.50.030(b)(1).

⁴⁸ AS 39.50.200(10).

⁴⁹ *Id.*

⁵⁰ 2 AAC 50.690.

⁵¹ 2 AAC 50.690(1).

⁵² 2 AAC 50.690(2)(A).

⁵³ 2 AAC 50.690(2)(B).

⁵⁴ Exhibit 10, Pruitt’s Request to PS Strategies 2020.

provided a letter showing his good faith effort in obtaining the required information from PS Strategies for his 2019 POFD statement.⁵⁵

Therefore, staff concludes that Pruitt made a good faith effort to obtain the names of clients of PS Strategies and recommends that this portion of the complaint be dismissed.

CONCLUSION

Staff recommends that the Commission find that Pruitt’s 2016 and 2018 campaign for House District 27 violated provisions of AS 15.13 by failing to accurately report incurred expenditures as debt, failing to provide information detailing media advertising placement and consulting services rendered, failing to timely reimburse personal funds or report the use of personal funds as contributions, and failing to return two prohibited contributions.

Staff finds that Pruitt did make a good faith effort in 2019 and 2020 to obtain the required information for his spouse’s source of income required to be reported in his LFD. Accordingly, staff recommends that the Commission dismiss this portion of the complaint.

MAXIMUM CIVIL PENALTIES

A. Failure to accurately file complete campaign disclosure reports

The maximum civil penalty for a violation of AS 15.13, other than a 7-day or 24 hour reporting violation is \$50 per day for each day the violation continues.⁵⁶ The maximum civil penalty for filing an incomplete 7-day report is \$500 per day for each day the violation continues,⁵⁷ up to the date of the relevant election, to \$50 per day the violation continues after the relevant election.⁵⁸ Staff used the date of the complaint to toll the penalty accrual period. For any reports that were filed late, staff did not include days those reports went unfiled in the penalty calculation, Pruitt had already been assessed and paid

⁵⁵ Exhibit 11, Pruitt’s Request to PS Strategies 2019.

⁵⁶ AS 15.13.390.

⁵⁷ *Id.*

⁵⁸ 2 AAC 50.855(b)(5)

civil penalties for those days. The total maximum civil penalty for failure to file complete campaign disclosure reports is \$524,550.

2016 Report	Filed	Complaint Filed	Penalty Days	Penalty Rate	Total Penalty
30-Day Primary	07/18/2016	10/14/2020	1549	\$50	\$77,450
7-Day Primary	08/09/2016	10/14/2020	1520	\$50	\$79,500
30-Day General	10/10/2016	10/14/2020	1465	\$50	\$73,250
7-Day General	11/01/2016	10/14/2020	1436	\$50	\$75,300
Year-End	02/15/2017	10/14/2020	1337	\$50	\$66,850
				2016 TOTAL:	\$372,350

2018 Report	Filed	Complaint Filed	Penalty Days	Penalty Rate	Total Penalty
30-Day Primary	07/23/2018	10/14/2020	814	\$50	\$40,700
7-Day Primary	08/15/2018	10/14/2020	785	\$50	\$42,250
7-Day General	10/30/2018	10/14/2020	708	\$50	\$38,900
Year-End	02/15/2019	10/14/2020	607	\$50	\$30,350
				2018 TOTAL:	\$152,200

B. Unauthorized reimbursements.

Pruitt made numerous reimbursements to himself beyond the permissible timeframe without filing notice of intent to repay personal funds. Here, staff used the date the complaint was filed to toll the penalty accrual. Accordingly, the maximum civil penalties for unauthorized reimbursements are as follows:

- February 1, 2016 = 1717 days x \$50 = \$85,850

- July 15, 2016 = 1552 days x \$50 = \$77,600
 - August 6, 2016 = 1530 days x \$50 = \$76,500
 - October 7, 2016 = 1468 days x \$50 = \$73,400
 - October 25, 2016 = 1450 days x \$50 = \$72,500
- Total Maximum Civil Penalty = **\$385,850**

C. Failure to return prohibited contributions.

Pruitt received an over-the-limit contribution and failed to timely return the excess amount.⁵⁹ Here, Pruitt returned overage on October 28, 2020.⁶⁰ Pruitt also received and failed to return a prohibited contribution from a business.⁶¹ Staff has calculated the penalty based on the ten days allowed by regulation to return the prohibited contributions and tolled the penalty by the date the complaint was filed. Accordingly, the maximum civil penalties for failure to return prohibited contributions are as follows:

- Bryan Clemenz: October 23, 2016 = 1,452 days x \$50 = \$72,600
 - Tesoro Alaska Company: August 21, 2018 = 785 days x \$50 = \$39,250
- Total Maximum Civil Penalty = **\$111,850**

Based on these calculations, the total maximum civil penalties for all violations is **\$1,022,250.**

MITIGATION AND RECOMMENDATION

“A civil penalty...may be reduced by a percentage greater than 50% or waived entirely” if there are no aggravating factors and the assessment is significantly out of proportion to the degree of harm to the public for not having the information.⁶² A civil penalty assessment is “significantly out of proportion if it exceeds the value of the

⁵⁹ AS 15.13.114; 2 AAC 50.266.

⁶⁰ Exhibit 12, Check to Bryan Clemenz.

⁶¹ AS 15.13.114; 2 AAC 50.266.


⁶² 2 AAC 50.865(b)(5); 2 AAC 50.865(d).

transactions that were not reported or were reported late.”⁶³ Here, an aggravating factor is present, as Pruitt has more than one late filing in the immediately preceding five years.⁶⁴

Staff believes the violations in this matter are serious and strike at the heart of the transparency Alaska’s campaign disclosure laws seek. However, staff recognizes that a combined civil penalty of \$1,022,250, about 6 times the total amount raised and spent across both campaigns, is excessive and overly punitive. Instead, staff recommends a civil penalty in the amount of \$10,222.50, which represents a 99% reduction of the maximum penalties.

Staff expended 49 hours investigating this matter. Investigation costs are **\$2,082.50**. Staff does not recommend investigation costs be imposed in this matter as Rep. Pruitt has cooperated in the investigation.

I hereby certify that on this date, I caused a true and correct copy of the foregoing to be delivered as indicated to the following:	
Paula DeLaiarro 8401 Pioneer Dr. Anchorage, Alaska 99504 Paula.delaiarro@gmail.com	<input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Certified Mail
Thomas Amodio Reeves Amodio, LLC 500 L. Street, Suite 300 Anchorage, Alaska 99501 tom@reevesamodio.com	<input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Certified Mail

 12/15/2020

Signature Date
9171-9690-0935-0248-4423-17
9171-9690-0935-0248-4423-24

⁶³ 2 AAC 50.865(b)(5).
⁶⁴ 2 AAC 50.865(d).

LETTER OF INTENT

COMPLETED

Submission Date: **09/15/2015**
Filer First Name: **LANCE**
Filer Middle Name:
Filer Last Name: **PRUITT**
Election: **2016 - State Primary Election**
Office Type: **Did Not Report**

CANDIDATE INFORMATION

Election Year: **2016**
Candidate Display Name: **Lance Pruitt**
Candidate Legal First Name: **Lance**
Candidate Legal Last Name: **Pruitt**

Campaign Mailing Address: **PO Box 210854**
City, State Zip: **Anchorage, Alaska 99521**
Phone: **907-952-4948**
Email: **Lance@lancepruitt.com**
Fax (Optional): **Did Not Report**

LETTER OF INTENT

COMPLETED

Submission Date: **10/14/2017**
Filer First Name: **LANCE**
Filer Middle Name:
Filer Last Name: **PRUITT**
Election: **2018 - State Primary Election**
Office Type: **Did Not Report**

CANDIDATE INFORMATION

Election Year: **2018**
Candidate Display Name: **Lance Pruitt**
Candidate Legal First Name: **Lance**
Candidate Legal Last Name: **Pruitt**

Campaign Mailing Address: **P.O. Box 210854**
City, State Zip: **Anchorage, Alaska 99521**
Phone: **9079524948**
Email: **Lance@lancepruitt.com**
Fax (Optional): **Did Not Report**



Alaska Public Offices Commission

COMPLAINT

ARRIVED

OCT 07 2020

APOC - ANCH
PM HC FAX ELE



FILING A COMPLAINT <i>To be accepted, complaint must include</i>	APOC LAWS ALLEGEDLY VIOLATED <i>Specify section of law or regulation</i>		APOC case name/number/date
1. Complainant's name + contact info 2. Respondent's name + contact info 3. Laws, regulations allegedly violated 4. Description of allegations 5. Basis of knowledge of alleged facts 6. Documentation to support allegations 7. Notarized signature of the complainant 8. Proof that complaint <i>and</i> all supporting documents were served on respondent	Campaign Disclosure Law <input checked="" type="checkbox"/> AS 15.13 <input checked="" type="checkbox"/> 2 AAC 50.250-405	Public Official Financial Disclosure <input checked="" type="checkbox"/> AS 39.50 <input checked="" type="checkbox"/> 2 AAC 50.680-799	<h3>20-08-CD</h3>
	Legislative Financial Disclosure <input type="checkbox"/> AS 24.60 <input type="checkbox"/> 2 AAC 50.680-799		
	Lobbying Regulation <input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590		

If complaint meets requirements for acceptance, APOC will investigate the allegations and notify the respondent of the right to respond. APOC will notify Complainant and Respondent when APOC accepts or rejects a complaint.

COMPLAINANT		RESPONDENT <i>Person or group allegedly violating law</i>	
<input type="checkbox"/> APOC <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	Paula DeLaiarro	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	Lance Pruitt
Address City / Zip	8401 Pioneer Dr, Anchorage, AK 99504	Address City / Zip	PO Box 210854, Anchorage, AK 99521
Phone/Fax	(907) 441-1935	Phone/Fax	(907) 952-4948
E-mail	paula.delaiarro@gmail.com	E-mail	lance@lancepruitt@yahoo.com

COMPLAINANT'S REPRESENTATIVE		RESPONDENT'S REPRESENTATIVE	
<i>If complainant or respondent is political party or group, list contact person. If complainant or respondent is represented by attorney, list name + contact info</i>			
Name/Title		Name/Title	
Address		Address	
Phone/Fax		Phone/Fax	
E-mail		E-mail	

DESCRIPTION or SUMMARY of ALLEGED VIOLATION	Use extra pages if needed	<input checked="" type="checkbox"/> SUPPORTING DOCUMENTS - DESCRIBE:
Failure to list substantial debt in multiple reporting cycles in 2016 and 2018 campaigns; ineligible reimbursements in 2016; over the limit contribution in 2016; failure to disclose spouse's clients on POFD Forms filed in 2019 and 2020 (for 2018 and 2019, respectively).		Rep Pruitt's 2016 and 2018 APOC reports, and his 2019 and 2020 POFD Forms (for calendar years 2018 and 2019).

PROOF of SERVICE ATTACHED: Fax - receipt confirmation Certified mail - signed receipt
 Process server - return of service E-mail - delivery/read receipt Other:

COMPLAINANT'S SWORN STATEMENT: To the best of my knowledge and belief, these statements are true

Signature Paula DeLaiarro Title Complainant Date 9/24/20

Subscribed and sworn to or affirmed by me at _____ on _____

Signature [Signature] Title Notary



APOC COMPLAINTS, RESPONSES, INVESTIGATION REPORTS & COMMISSION ACTIONS ARE PUBLIC DOCUMENTS

APOC ANCHORAGE	APOC JUNEAU	APOC COMPLAINT PROCESS	
2221 E. NORTHERN LIGHTS #128	240 MAIN STREET #500	FILING COMPLAINTS: 2AAC 50.870	ANSWERING COMPLAINTS: 2AAC 50.880

Summary of Complaint against Rep Lance Pruitt

This complaint alleges that Representative Lance Pruitt committed multiple violations in his 2016 and 2018 campaigns, and in his 2019 and 2020 POFD filings, including:

AS 15.13.040	Unpaid expenditures at the end of a reporting period must be reported as debt.
2 AAC 50.321	Detail for media purchases and consulting expenditures must be provided.
2 ACC 50.990 (7)(C)(ix)-(x)	A candidate must be reimbursed within 3 days for a campaign expense or the expenditure becomes a non-monetary contribution.
AS 15.13.070	An individual may contribute up to \$500 per candidate per calendar year
AS 39.50.030	A candidate must include his / her spouse's source(s) of income / client list and a range for the respective amounts received.

- In both the 2016 and 2018 campaigns, Rep Pruitt failed to disclose substantial amounts of campaign debt, much of which was not revealed until it was paid 3 months after the November election. Included in the debt were media and consulting expenditures that lacked the required detail.
- In 2016, he reimbursed himself for expenditures outside the three day window. There were several other reimbursements for which he did not list the dates of purchase, making it impossible to determine if he was eligible to be reimbursed.
- In 2016, he accepted an over the limit annual contribution amount from a donor.
- In 2019 and 2020 (for calendar years 2018 and 2019), he failed to list his wife's clients from her business (PS Strategies) on his POFD. Given her considerable income from both political, corporate and other clients, the Minority Leader's failure to provide this pertinent data is a violation not only of the statute, but of public trust.

2016 Alleged Campaign Violations1`

1. Representative Pruitt's most egregious violations in the 2016 campaign have to do with the non-reporting of debt and the lack of detail on media and consulting entries.

Although he listed some debt on his reports, he failed to list **over \$48,000**, including:

- Over \$11,817 on his 30 Day (General) Report that should have been previously disclosed as debt.
- Over \$7800 on his 7 Day (General) Report that should have been previously disclosed as debt.
- Nearly \$29,000 on his Year End Report that should have been previously disclosed as debt.

In short, Rep Pruitt incurred substantial campaign debt that was not divulged until it was paid. In the majority of cases, the expenditures were not disclosed until 1/31/17, well after the November election.

Note: The above referenced debt is not the debt that was reported on the 30 Day (Primary) and 7 Day (General) Reports as indicated below.

Below are the reporting cycles for the 2016 campaign.

Report	Dates Covered	Reported Debt	Debt Status
Year Start	2/1/15 – 2/1/16	\$0	
30 Day (Primary)	2/2/16 – 7/ 15/16	\$2223.62	Paid in full 8/2/16
7 Day (Primary)	7/16/16 – 8/ 6/16	\$0	
30 Day (General)	8/7/16 – 10/7/16	\$0	
7 Day (General)	10/8/16 – 10/29/16	\$351.87	In-kind by Rep Pruitt 10/31/16
Year End	10/30/2016 – 2/1/2017	\$0	

All of the items with **dates in bold** (below) should have been reported as debt on a prior report. All of the **bold and underlined** items should have details provided for the media placement OR consulting.

This entry below was from the 30 Day (General) reporting cycle from **8/7/16 to 10/7/16**. Any item dated **before 8/7** should have been debt on a prior report. **See Attachment 1**

8/15/2016 This reporting cycle was from 8/7/16 to 10/7/16. Any date before 8/7 should be debt on a prior report.	Hellenthal & Associates	6/29 - \$3000 - Hellenthal & Assoc - Survey; 8/1 - 487.50 - Surreal Studios, 355 W Potter Dr, Anchorage, AK, 99518 - Media Production; 8/2 - 2904.93 - <u>Alpha Media</u> , 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 8/2 - \$3990.00 - <u>Clear Channel</u> , 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 8/2 - \$1162, <u>Ohana Media</u> , 833 Gambell St, Anchorage, AK, 99501, Media; 8/2 - \$273.00 - <u>Chinook Concert Broadcasters</u> , 65 E 56th Avenue, Suite #10, Anchorage AK 99518 – Media. Unreported debt \$11,817.43	\$11,817.43
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The following entries are from Rep Pruitt's 2016 30 Day (General) and 7 Day (General) Reports. See **Attachments 2 and 3.**

<p>10/7/2016</p> <p>Underlined and bold entries are media that lack detail.</p>	<p>Hellenthal & Associates</p>	<p>9/14 - \$500.00 - Hellenthal and Associates, Survey; 9/30 - \$625.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 9/30 - \$281.25 - Hellenthal and Associates, Radio Production; 9/30 - \$1999.92 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/3 - \$4560.00 - Clear Channel, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/3 - \$1808.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/3 - \$312.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/5 - \$262.50 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services.</p>	<p>\$10,348.67</p>
<p>10/19/2016</p> <p>This reporting cycle was from 10/8/16 - 10/29/16. Any date before 10/8 should be debt on a prior report.</p> <p>Underlined and bold entries are media that lack detail.</p>	<p>Hellenthal & Associates</p>	<p>10/6 - \$2428.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/6 - \$2280.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/6 - \$904.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/6 - \$156.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$1140.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/7 - \$452.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/7 - \$175.97 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/7 - \$78.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$281.25 - Hellenthal and Associates, Radio Production; 10/8 - \$4272.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/08 - \$4087.96 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/8 - \$437.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/11 - \$2550.91 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media.</p> <p style="text-align: center;">Unreported debt \$7895.22</p>	<p>\$19,243.59</p>
<p>10/21/2016</p> <p>Underlined and bold entries are media that lack detail.</p>	<p>Hellenthal & Associates</p>	<p>10/8 - \$1000 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$5340.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media.</p>	<p>\$9,180.00</p>

On his 2016 Year End Report, Rep Pruitt has three entries dated 1/31/17 (**Attachment 4**), the day before the end of the reporting cycle. The Dittman and Cale Green expenditures (below) clearly occurred well before the reported date of 1/31/17. And, if they occurred before the start of the Year End Report (10/30/16), they too should have been reported as debt on a prior report.

01/31/2017	Check 1168	Dittman	Voter Outreach Calls	\$1,500.00
01/31/2017	Check 1167	Green, Cale	Campaign Videos	\$1,000.00

The most problematic of the 1/31/17 entries is the one to Hellenthal and Associates for \$33,411.28. (See below and the next page.) A closer look at the purpose for this large expenditure reveals multiple services from numerous vendors that occurred **well before the start of the Year End cycle (10/30/16)** and therefore should have been disclosed as debt on a previous report. Indeed, by Rep Pruitt’s own detailed reporting of dates, \$28,963.26 of the total \$33,411.28 was incurred during 7 Day (General) Reporting period but none was reported as debt. Stated another way, **Rep Pruitt did not disclose nearly 30% (\$28,963.26) of his TOTAL incurred monetary expenses (\$101,735.20 without in-kind) until nearly 3 months after the election. See Attachments 4 - 6**

<p>01/31/2017</p> <p>This reporting cycle was from 10/30/16 – 2/1/17. Any date before 10/30 should be debt on a prior report.</p> <p>Underlined and bold entries are media or consulting that lack detail.</p>	<p>Hellenthal & Associates</p>	<p>10/12 - \$5340.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/12 - \$261.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/12 - \$750.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/18 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/27 - \$3200.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/21 - \$351.96 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/21 - \$792.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/24 - \$281.25 - Hellenthal and Assoc, Radio Production; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/28 - \$1187.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$718.75 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$2472.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/13 - \$1689.39 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/17 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$1652.19 - A.T. Publishing and Printing, 1720 Abbott Rd,</p>	<p>\$33,411.28</p>
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		<p>Anchorage, AK, 99507 - Printing Services; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$154.94 - Great Originals, 360 E International Airport Rd #6' Anchorage, AK, 99518, printing Services; 10/24 - \$1399.35 - TNT Bulk Mailing Services, STE 6 360 E International Airport Rd, Anchorage, AK, 99518, Printing Services; 10/25 - \$3339.26 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/26 - \$500.00 - Hellenthal and Associates, Survey; 10/31 - \$2548.68 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 11/01 - \$ 281.25 - Hellenthal and Associates, Radio Production; 11/01 - \$500.00 - Hellenthal and Associates, Survey; 11/02 - \$1663.61 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/02 - \$312.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 11/04 - \$1159.41 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/04 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/05 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/06 - \$312.50 - Hellenthal and Associates, Voter calls; 11/07 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/08 - \$3000.00 - Hellenthal and Associates, Consulting.</p>	
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2. During the 2016 campaign, Rep Pruitt reimbursed himself for several expenses. Several of these were not eligible to be reimbursed because the date was outside the 3 day window. For other reimbursements, he failed to provide a date for the paid for item. The following entries are from his APOC reports. **See Attachments 2, 7- 12**

12/08/2015	Check 1134	Pruitt, Lance	Reimbursement for Office Depot purchase of office supplies, ink and correction tape.	\$53.48
2/1/2016	Check 1137	Pruitt, Lance	Reimburse for three months of Constant Contact.	\$105.00
7/15/2016	Check 1139	Pruitt, Lance	Reimburse for Constant Contact expenditures for February through June . Constant Contact 1601 Trapelo Rd Suite 329, Waltham, MA 02451.	\$190.00
8/4/2016	Check 1143	Pruitt, Lance	Reimbursement for postage	\$115.00
8/6/2016	Check 1144	Pruitt, Lance	Reimburse for Constant Contact, 1601 Trapelo Rd Suite 329, Waltham, MA 02451.	\$40.00

9/12/2016	Check 1147	Pruitt, Lance	Reimbursement for YouTube 901 Cherry Ave, San Bruno, CA ads from week of Aug 10-16 that were billed Sep 12.	\$174.79
10/7/2016	Check 1152	Pruitt, Lance	Reimburse fundraiser expense split even with Senator Giessel at Jens Restaurant 701 W 36th Ave, Anchorage AK on 10/5, \$144.25; Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$80.00.	\$224.25
10/25/2016	Check 1160	Pruitt, Lance	Reimburse from 10/20 Direct Promotionals 100 Capitola Dr, Suite 100, Durham, NC 27713 Promo Materials.	\$323.19
10/28/2016	Check 1161	Pruitt, Lance	Reimbursement from 10/26 Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$40; and USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM, \$814.88.	\$854.88

3. Rep Pruitt accepted contributions totaling \$750 from Bryan Clemenz, \$250 over the \$500 limit per calendar year. **See Attachments 7 and 13**

1/18/2016	Credit Card	Clemenz, Bryan	\$250.00
10/13/2016	Credit Card	Clemenz, bryan	\$500.00

2018 Alleged Campaign Violations

Rep Pruitt violated **AS 15.13.040** and **2 AAC 50.321** again in the 2018 campaign when he failed to list debt for expenses incurred during a reporting cycle. Below are the reporting cycles for the 2018 campaign.

Report	Dates Covered	Reported debt	Debt Status
Year Start	10/14/17 – 2/1/18	\$0	
30 Day (Primary)	2/2/18 – 7/20/18	\$0	
7 Day (Primary)	7/21/18 – 8/11/18	\$0	
30 Day (General)	8/12/18 – 10/5/18	\$1789.05	Paid in full 10/10/18
7 Day (General)	10/6/18 – 10/27/18	\$13,885.60	Paid in fill 10/24; 10/25; 10/26; 10/31
Year End	10/28/18 – 2/1/19	\$0	

Although he listed some debt on his reports, he failed to list over \$12,600 in a timely manner, including:

- Over \$3200 on his 7 Day (Primary) Report that should have been previously disclosed as debt.
- Over \$2700 on his 30 Day (General) Report that should have been previously disclosed as debt.
- Over \$6700 on his Year End Report that should have been previously disclosed as debt. **This amount represents almost 12% of his TOTAL monetary expenditures (\$56,788.26) in 2018, expenditures that were not reported until paid nearly three months after the election.**

See Attachment 14

<p>8/01/2018</p> <p>This reporting cycle was from 7/21/18 to 8/11/18. Any date before 7/21 should be debt on a prior report.</p>	<p>Hellenthal & Associates</p>	<p>7/2 - \$325 - Hellenthal and Associates - Design; 7/10 - \$924.60 - Pyramid Printing, 7800 Schoon St, Anchorage AK, 99518 - Printing Services; 7/6 - \$225 - Hellenthal and Associates - Design; 7/13 - \$375 - Hellenthal and Associates - Design; 7/20 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing Services; 7/20 - \$350 - Hellenthal and Associates - Design; 7/20 - 925.75 - AT Publishing - Printing Services.</p> <p style="text-align: center;">Unreported debt total: \$3205.85</p>	<p>\$3,205.85</p>
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See Attachment 15

<p>9/17/2018</p> <p>This reporting cycle was from 8/12/18 to 10/5/18. Any date before 8/12 should be debt on a prior report.</p>	<p>Hellenthal & Associates</p>	<p>8/1 - \$414 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing; 8/1 - \$292.88 - Express Business Services, 360 E International Airport Rd, Anchorage AK, 99518; 8/7 - \$350 - Hellenthal and Associates - Design Services; 8/8 - \$808.45 - Pyramid Printing, 7800 School St, Anchorage AK, 99518 - Print Services; 8/9 - \$640.50 - Express Business Services, Mailing Services; 8/10 - \$200 - Hellenthal and Associates - Design; 8/12 - \$517.50 - AT Publishing Services - Printing; 8/13 - \$353.64 - Express Business Services - Mailing Services; 8/14 - \$572.70 - Pyramid Printing - Printing; 8/15 - \$528.31 - Express Business Services - Mailing Services; 8/27 - \$300 - Advantage Direct Communications, 2303 14th St NW Suite 414, Washington DC, 20009 - Automated Calls.</p> <p style="text-align: center;">Unreported debt total: \$2705.83</p>	<p>\$4,977.98</p>
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See Attachment 16

<p>11/12/2018</p> <p>This reporting cycle was from 10/28/18 to 2/1/19. Any date before 10/28 should be debt on a prior report.</p>	<p>Hellenthal & Associates</p>	<p>8/25 - \$125.00 - Hellenthal and Associates - Data Processing; 10/16 - \$343.75 - Hellenthal and Associates - Design; 10/11 - \$886.42 - A.T. Publishing, 1720 Abbott Rd., Anchorage, AK 99507 - Printing; 10/17 - \$312.50 - Hellenthal and Associates - Design; 10/19 - \$125.00 - A.T. Publishing - Printing; 10/25 - \$225.71 - Express Business Services, 360 E International Airport Rd, 99518 - Postage; 10/16 - \$375.00 - Hellenthal and Associates - Design; 10/18 - \$120.75 - A.T. Publishing - Printing; 10/19 - \$84.50 - Express Business Services - Postage; 10/14 - \$375.00 - Hellenthal and Associates - Design; 10/19 - \$1575.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK 99518 - Printing; 10/19-10/22 - \$2164.32 - Hellenthal and Associates - Postage and Processing; 10/28 - \$281.25 - Hellenthal and Associates - Design; 10/31 - \$224.38 - Advantage direct Communications, 2303 14th St NW Suite 414, Washington, DC 20009 - Automated Call; 11/1 - \$1104.00 - A.T. Publishing - Printing; 11/2 - \$281.25 - Hellenthal and Association - Design; 11/2 - \$1549.05 - Pyramid Printing - Printing; 11/2 - \$2165.21 - Hellenthal and Associates - Postage and Processing; 11/2 - \$281.25 - Hellenthal and Associates - Design.</p> <p style="text-align: center;">Unreported debt total: \$6713.45</p>	<p>\$12,599.84</p>
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And, as in 2016, Rep Pruitt failed to provide details on the placement of media buys. See Attachment 17

<p>10/31/2018</p>	<p>Hellenthal & Associates</p>	<p>10/11 - \$250.00 - Radio Production; 10/12 - \$5442.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$6723.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media.</p>	<p>\$12,415.00</p>
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Rep Pruitt’s 2019 and 2020 POFD Filings (for 2018 and 2019, respectively)

AS 39.50.030 requires a public official or candidate to file a POFD (Public Official Financial Disclosure) form that includes information for each member of his / her family, including all sources of income (over \$1000) and a range for the amount received from each source / client for the preceding calendar year.

Rep Pruitt’s wife, Mary Ann Pruitt, owns PS Strategies, an advertising and political consulting firm. Rep Pruitt is required to divulge not only an income range for Mrs Pruitt, but also her clients and a range of

the amounts each paid her business. Though Rep Pruitt did disclose a range of income for his wife, he failed to disclose any clients for PS Strategies for 2018. See the next page and **Attachment 18**.

POFD Filed	Year	PS Strategies	Client Names	Mary Ann Pruitt's Income Range
3/15/19	2018	Full Time 1/1/2018 Through 12/31/2018	No Clients Reported	\$200,000 - \$500,000

In a story dated 3/5/19, Alaska Public Media reported that APOC ruled that Mary Ann Pruitt, who was Gov Dunleavy's Contract Communications Director at the time, was required to disclose the clients of PS Strategies on her financial disclosure form. (**See Attachment 19**) Despite the ruling just prior to his March 2019 filing (which covered 2018), Rep Pruitt chose not to disclose any clients for PS Strategies on his POFD.

A query of the APOC website shows that PS Strategies, Mrs Pruitt's business, received nearly half a million dollars from various political campaigns in 2018 (see chart below), none of which were disclosed by Rep Pruitt. **And**, according to Mary Ann Pruitt's financial disclosure filed 4/4/19, PS Strategies had, at minimum, over \$4 million dollars in income from corporate and other non-political clients. (**See Attachments 20 -22.**) None of these were disclosed on Rep Pruitt's POFD.

2018 Payments to PS Strategies by Political Campaigns (obtained from the APOC website)

Date	Amount	Received from
8/3/2018	\$2,750.00	Families of the Last Frontier
8/10/2018	\$11,220.18	Families of the Last Frontier
8/14/2018	\$17,460.00	Families of the Last Frontier
8/31/2018	\$20,320.00	Alaska Republican Party
10/3/2018	\$7,000.00	Families of the Last Frontier
10/8/2018	\$51,940.00	Families of the Last Frontier
10/9/2018	\$31,642.00	Families for Alaska's Future- Dunleavy
10/14/2018	\$50,881.00	Families of the Last Frontier
10/22/2018	\$50,000.00	Families for Alaska's Future- Dunleavy
10/25/2018	\$65,216.00	Families for Alaska's Future- Dunleavy
10/31/2018	\$70,000.00	Families for Alaska's Future- Dunleavy
10/31/2018	\$31,856.56	Families of the Last Frontier
11/1/2018	\$58,694.00	Families of the Last Frontier
12/20/2018	\$10,000.00	Families for Alaska's Future- Dunleavy
12/20/2018	\$20,000.00	Families for Alaska's Future- Dunleavy
	\$498,979.74	

It is important to note that, while Rep Pruitt’s financial disclosure form is available through the APOC website, Mary Ann Pruitt’s personal financial disclosure is available **only by request**. So, in order for the general public to have this pertinent information, one must know that Mrs Pruitt was herself required to file a financial disclosure form AND that a request must be made to view it.

In his 2020 POFD filing for calendar year 2019, Rep Pruitt listed the Office of the Governor as the only client for PS Strategies for 1/1/18 through 12/31/18. **See Attachment 23**. However, that was not a complete listing of PS Strategies’ income sources. A query of the APOC database for 2019 indicates PS Strategies had income of \$63,500 from Families of the Last Frontier, an Independent Expenditure group whose stated purpose is to “Elect Conservatives to Public Office.”

Date	Amount	Received from
3/15/2019	\$33,500.00	Families of the Last Frontier
3/27/2019	\$30,000.00	Families of the Last Frontier
	\$63,500.00	

Mary Ann Pruitt filed a (Final) 2020 POFD on 1/30/2020, covering 1/1/2019 – 10/31/2019. **See Attachments 24 – 26**. She disclosed between \$50K - \$100K in income from Families of the Last Frontier, \$20K - \$50K from the Office of Governor, and at minimum almost \$1.4 million from corporate and other non-political clients. Once again, Rep Pruitt chose not to divulge full client information for her on his POFD filing in March 2020 (for 2019).

Given Mrs Pruitt’s lucrative political, corporate and other accounts, the public deserves to know who the Minority Leader’s wife’s clients are and how much they pay her (within a range). Without full disclosure, we are in the dark.

The purpose of Alaska’s financial disclosure requirements is to mitigate conflicts of interest. Given his wife’s extensive list of political and non-political clients, Rep Pruitt has the potential for more conflicts of interest than most of his legislative colleagues. But he has apparently decided that the disclosure requirement does not apply to him. Rep Pruitt’s failure to be totally transparent in his POFD is a violation not only of the statute, but of public trust.

Date Received	Payment Method	Contributor	Details	Amount
10/07/2016	Credit Card	Johnson, Lana PO Box 708 Girdwood, Alaska 99587	Occupation: VP Employer: MSI Communications	\$100.00
10/07/2016	Check 1314	Mat-Su Republican Women's Club PO Box 875662 Wasilla , Alaska 99687	Occupation: Party Employer: Party	\$1,000.00
Income Total:				\$20,712.07

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/15/2016	Check 1146	Hellenthal & Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	6/29 - \$3000 - Hellenthal & Assoc - Survey; 8/1 - 487.50 - Surreal Studios, 355 W Potter Dr, Anchorage, AK, 99518 - Media Production; 8/2 - 2904.93 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 8/2 - \$3990.00 - Clear Channel, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 8/2 - \$1162, Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 8/2 - \$273.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media.	<u>\$11,817.43</u>
09/01/2016	Non-Monetary Food for fundraiser	Griffin, Chen 11790 Change St Anchorage, Alaska 99516		\$180.00
09/02/2016	Check 1145	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for 9/1 postage from USPS 2420 Muldoon Rd, Anchorage AK.	\$68.00

Date	Payment Method	Vendor	Purpose	Amount
10/07/2016	Check 1153	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	9/14 - \$500.00 - Hellenthal and Associates, Survey; 9/30 - \$625.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 9/30 - \$281.25 - Hellenthal and Associates, Radio Production; 9/30 - \$1999.92 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/3 - \$4560.00 - Clear Channel, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/3 - \$1808.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/3 - \$312.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/5 - \$262.50 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services.	<u>\$10,348.67</u>
10/07/2016	Bank Fee	Paypal 1840 Embarcadero Dr San Francisco, California 94303	PayPal fees for reporting period	\$91.71
10/07/2016	Bank Fee	Piryx, Inc 580 Howard St # 402 San Francisco, California 94102	Piryx credit card charge fees for reporting period.	\$258.77
10/07/2016	Check 1152	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse fundraiser expense split even with Senator Giessel at Jens Restaurant 701 W 36th Ave, Anchorage AK on 10/5, \$144.25; Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$80.00.	<u>\$224.25</u>
			Expenditure Total:	\$28,964.39

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Date	Payment Method	Vendor	Purpose	Amount
10/19/2016	Check 1156	Hellenthal and Associates 2200 Vanderbilt Rd Anchorage, Alaska 99503	10/6 - \$2428.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/6 - \$2280.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/6 - \$904.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/6 - \$156.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$1140.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/7 - \$452.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/7 - \$175.97 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/7 - \$78.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$281.25 - Hellenthal and Associates, Radio Production; 10/8 - \$4272.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/08 - \$4087.96 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/8 - \$437.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/11 - \$2550.91 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media.	<u>\$19,243.59</u>
10/19/2016	Non-Monetary ABC Motorhome Rental	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$329.67
10/20/2016	Check 1157	Goldeneye Media Alaska 224 4th St Juneau, Alaska 99801	Video Production and post production	\$1,000.00
10/21/2016	Check 1158	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/8 - \$1000 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$5340.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media.	<u>\$9,180.00</u>
10/25/2016	Check 1159	Office Depot 201 E Tudor Rd Anchorage, Alaska 99503	Labels	\$65.58

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Date	Payment Method	Vendor	Purpose	Amount
11/03/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$812.06
11/04/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$565.32
11/09/2016	Non-Monetary Mileage from ABC Motorhome	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$24.90
12/13/2016	Non-Monetary Track and Cheerleaders Lit Drops and sign waving - Anchorage Christian Schools	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$1,900.00
01/31/2017	Check 1168	Dittman 501 West Potter Dr STE 9 Anchorage, Alaska 99518	<u>Voter Outreach Calls</u>	\$1,500.00
01/31/2017	Check 1167	Green, Cale 1606 South River Dr Eagle River, Alaska 99577	<u>Campaign Videos</u>	\$1,000.00
01/31/2017	Check 1169	<u>Hellenthal and Associates</u> 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/12 - \$5340.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/12 - \$261.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/12 - \$750.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/18 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/27 - \$3200.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/21 - \$351.96 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518	<u>\$33,411.28</u>

Date	Payment Method	Vendor	Purpose	Amount
10/31/17 (cont'd)			<p>Media; 10/21 - \$792.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/24 - \$281.25 - Hellenthal and Assoc, Radio Production; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/28 - \$1187.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$718.75 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$2472.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/13 - \$1689.39 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/17 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$1652.19 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$154.94 - Great Originals, 360 E International Airport Rd #6' Anchorage, AK, 99518, printing Services; 10/24 - \$1399.35 - TNT Bulk Mailing Services, STE 6 360 E International Airport Rd, Anchorage, AK, 99518, Printing Services; 10/25 - \$3339.26 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/26 - \$500.00 - Hellenthal and Associates, Survey; 10/31 - \$2548.68 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 11/01 - \$ 281.25 - Hellenthal and Associates, Radio Production; 11/01 - \$500.00 - Hellenthal and Associates, Survey; 11/02 - \$1663.61 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/02 - \$312.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 11/04 - \$1159.41 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/04 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/05 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/06 - \$312.50 - Hellenthal and Associates, Voter calls; 11/07 - \$250.00 - Hellenthal and Associates, Voter Calls;</p>	

Date	Payment Method	Vendor	Purpose	Amount
1/31/17	(cont'd)		11/08 - \$3000.00 - Hellenthal and Associates, Consulting.	
02/01/2017	Bank Fee	PayPal INC 1840 Embarcadero Dr San Francisco , California 94303	PayPal Credit Card fees for the period	\$118.50
02/01/2017	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Piryx Credit Card charges for the period	\$372.34
02/01/2017	Future Campaign Account	Pruitt for State House PO Box 210854 Anchorage, Alaska 99521	Future Campaign	\$314.05
			Expenditure Total:	\$43,003.93

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Date Received	Payment Method	Contributor	Details	Amount
01/10/2016	Check 6651	Hawley, Robert 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Project Manager Employer: BP	\$500.00
01/10/2016	Check 6652	Hawley, Pamela 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
01/18/2016	Credit Card	Clemenz, Bryan 645 G St Anchorage, Alaska 99501	Occupation: VP Client Solutions Employer: Bristol Bay Industrial	<u>\$250.00</u>
01/31/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Employer: N/A	\$0.76
Income Total:				\$24,670.81

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
12/08/2015	Non-Monetary Drinks for Fundraiser	Craft, Dirk 1440 W Sands Dr Wasilla, Alaska 99654		\$20.00
12/08/2015	Check 1133	La Mex 8330 King St Anchorage, Alaska 99518	My share of fundraiser with Gattis and Milette.	\$60.00
12/08/2015	Check 1134	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Reimbursement for Office Depot purchase of office supplies, ink and correction tape. <u>no date</u>	<u>\$53.48</u>
12/21/2015	Check 1135	PIP 833 E 4th Ave Anchorage, Alaska 99501	Postcards and postage for Dec 8 fundraiser.	\$87.48
01/31/2016	Check 1136	Campbell, Jeremiah 3439 W 86th Ave Anchorage, Alaska 99502	Website work	\$28.98

Date	Payment Method	Vendor	Purpose	Amount
02/01/2016	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Bank fees during the reporting period.	\$150.00
02/01/2016	Bank Fee	PayPal 1840 Embarcadero Rd San Jose, California 94303	Monthly and credit card fees for the timeframe between previous report and end of this reporting period.	\$390.35
02/01/2016	Bank Fee	Piryx, Inc. 144 2nd St 1st Floor San Francisco, California 94105	Credit card service charges during the period.	\$92.02
02/01/2016	Check 1137	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for three months of constant contact.	\$105.00
			Expenditure Total:	\$987.31

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Attachment 8

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Date	Payment Method	Vendor	Purpose	Amount
06/11/2016	Non-Monetary Cable ties from Andy's Ace for signs	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Cable ties for signs	\$14.99
07/10/2016	Check 1138	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for 7/10 expense Office Supplies including portable printer and cable for printing while on the road from Office Depot 201 E 6th Ave, Anchorage, AK 99501.	\$340.84
07/11/2016	Non-Monetary Paper, from Office Max	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$15.74
07/15/2016	Bank Fee	Paypal, Inc 1840 Embarcadero Rd San Francisco, California 94303	Monthly and credit card fees for the timeframe.	\$152.93
07/15/2016	Bank Fee	Pirya, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card fees for the period.	\$115.00
07/15/2016	Check 1139	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for Constant Contact expenditures for February through June. Constant Contact 1601 Trapelo Rd Suite 329, Waltham, MA 02451.	\$190.00
			Expenditure Total:	\$829.50

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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Date	Payment Method	Vendor	Purpose	Amount
08/02/2016	Check 1140	Cathy Tilton for State House PO Box 871753 Wasilla, Alaska 99687	My share of July 7 fundraiser.	\$350.17
08/02/2016	Check 1141	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	6/28 - \$469.20 - Nenana Creative Arts 298 East Ship Creek Ave, Anchorage, AK 99501- Labels for Signs; 6/30 - \$300.00 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/1 - \$339.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$218.75 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/15 - \$115.00 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$431.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services;	\$1,873.45
08/04/2016	Check 1143	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for postage <i>no date</i>	\$115.00
08/06/2016	Check 1144	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for Constant Contact 1601 Trapelo Rd Suite 329, Waltham, MA 02451. <i>no date</i>	\$40.00
Expenditure Total:				\$2,558.62

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

Date	Payment Method	Vendor	Purpose	Amount
09/12/2016	Check 1148	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/9 - \$156.25 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/9 - \$1459.82 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 8/9 - \$1207.68 - USPS, Anchorage, AK - Postage; 8/9 - \$347.85 - Hellenthal & Assoc, Mailing Services; 8/13 - \$281.25 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/29 - \$218.75 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/29 - \$294.08 - Great Originals, 360 E International Airport Rd, Anchorage, AK, 99518 - Print Services; 8/29 - \$180.04 - Express Business Services, 360 E International Airport Rd #6, Anchorage, AK, 99518 - Mailing Services.	\$4,145.90
09/12/2016	Check 1147	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for YouTube 901 Cherry Ave, San Bruno, CA ads from week of Aug 10-16 that were billed Sep 12.	\$174.79
09/29/2016	Check 1149	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement 9/26 Picnic supplies Costco 4125 DeBarr Rd, Anchorage AK; 9/29 Picnic supplies Carrs 7731 E Northern Lights Blvd, Anchorage, AK.	\$72.31
10/01/2016	Check 1150	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement 9/29 postage USPS 2420 Muldoon Rd, Anchorage AK \$235.00; 9/30 letter seals Office Depot 8701 Old Seward Highway, Anchorage AK \$18.58; 10/1 USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM \$517.09.	\$770.67
10/03/2016	Check 1151	Vaughn, Lynne 7400 Tikchik Cir Anchorage, Alaska 99504	Reimburse 10/1 USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM.	\$811.89

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Date	Payment Method	Vendor	Purpose	Amount
10/25/2016	Check 1160	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse from 10/20 Direct Promotionals 100 Capitola Dr, Suite 100, Durham, NC 27713, Promo Materials.	<u>\$323.19</u>
10/27/2016	Non- Monetary Google	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$200.00
10/28/2016	Check 1161	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement from 10/26 Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$40; and USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM, \$814.88. <i>no date</i>	<u>\$854.88</u>
10/29/2016	Check 1162	Alaska Video Postcards Inc PO Box 112808 Anchorage, Alaska 99511	Video Production	\$284.99
10/29/2016	Bank Fee	PayPal Inc 1840 Embarcadero Dr San Francisco, California 94303	PayPal Credit Card Fees for the period	\$35.00
10/29/2016	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Piryx Credit Card Fees for the period	\$139.46
			Expenditure Total:	\$31,923.61

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
10/10/2016	Facebook Inc 1601 Willow Rd Menlo Park, California 94025	Facebook adds that were completed as non- monetary contributions from the candidate.	\$351.87	\$351.87

Date Received	Payment Method	Contributor	Details	Amount
10/10/2016	Check 1010	Alaska State Medical Association 4107 Laurel St Anchorage, Alaska 99508	Occupation: PAC Employer: PAC	\$1,000.00
10/10/2016	Credit Card	Hart, David 3001 Illiamna Ave Anchorage, Alaska 99517	Occupation: Engineer Employer: Caelus Energy	\$250.00
10/13/2016	Check 2495	Alaska's Doctors of Optometry 2211 E Northern Lights Blvd STE Anchorage, Alaska 99508	Occupation: PAC Employer: PAC	\$1,000.00
10/13/2016	Check 564	Clemenz, Bryan 645 G St 100-611 Anchorage, Alaska 99501	Occupation: VP Client Solution Employer: Bristol Bay Industrial	\$500.00
10/13/2016	Credit Card	Durling, Kevin 16838 kings Way Dr Anchorage, Alaska 99516	Occupation: Manager Employer: PSMI	\$500.00
10/13/2016	Credit Card	Fuller, Linda 6701 Pickwick Pl Anchorage, Alaska 99504	Occupation: All Things Employer: Homemaker	\$100.00
10/13/2016	Check 1091	Midnight Sun Women's Club 3705 Arctic Blvd PMB 1700 Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$2,700.00
10/13/2016	Check 100005	Rock, Gerard 12630 Nautilus Cir Anchorage, Alaska 99515	Occupation: Executive Director Employer: Medallion Foundation	\$100.00
10/14/2016	Check 1182	Wackowski, Stephen 3590 E Klatt Rd Anchorage, Alaska 99516	Occupation: Consultant Employer: Self	\$250.00
10/16/2016	Check 712	Alaska Build PAC 7801 Schoon St Unit A Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$250.00
10/16/2016	Check 1764	Eckl, Corina 1675 Gillaspie Dr Boulder, Colorado 80305	Occupation: State Services Director Employer: Na of State Legis	\$500.00

Date	Payment Method	Vendor	Purpose	Amount
07/23/2018	Bank Fee	Piryx 580 Howard St #402 San Francisco, California 94105	Credit Card Processing for 7/23	\$43.13
07/25/2018	Check 1173	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Reimbursement for Office Depot 201 E Tudor Rd, Anchorage AK, 99503 for Office Supplies	\$37.16
07/27/2018	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Bank fee	\$15.00
07/28/2018	Check 1174	Independent Imperial Media 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Retainer	\$900.00
07/31/2018	Bank Fee	Piryx 580 Howard St #402 San Francisco, California 94105	Credit Card Processing for 7/31	\$28.75
08/01/2018	Check 1175	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	7/2 - \$325 - Hellenthal and Associates - Design; 7/10 - \$924.60 - Pyramid Printing, 7800 Schoon St, Anchorage AK, 99518 - Printing Services; 7/6 - \$225 - Hellenthal and Associates - Design; 7/13 - \$375 - Hellenthal and Associates - Design; 7/20 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing Services; 7/20 - \$350 - Hellenthal and Associates - Design; 7/20 - 925.75 - AT Publishing - Printing Services.	\$3,205.85

Date	Payment Method	Vendor	Purpose	Amount
08/17/2018	Check 1179	Crouse, Jenna 8560 Brookridge Dr Anchorage, Alaska 99504	Reimburse for Costco 8/16/18 330 West Dimond Blvd Anchorage, AK 99515; Banner	\$59.99
08/20/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing	\$1.30
08/23/2018	Check 1180	PIP 833 East 4th Ave Anchorage, Alaska 99501	Printing and Postage for Mailer	\$950.67
08/28/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing	\$4.30
09/17/2018	Check 1181	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/1 - \$414 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing; 8/1 - \$292.88 - Express Business Services, 360 E International Airport Rd, Anchorage AK, 99518; 8/7 - \$350 - Hellenthal and Associates - Design Services; 8/8 - \$808.45 - Pyramid Printing, 7800 School St, Anchorage AK, 99518 - Print Services; 8/9 - \$640.50 - Express Business Services, Mailing Services; 8/10 - \$200 - Hellenthal and Associates - Design; 8/12 - \$517.50 - AT Publishing Services - Printing; 8/13 - \$353.64 - Express Business Services - Mailing Services; 8/14 - \$572.70 - Pyramid Printing - Printing; 8/15 - \$528.31 - Express Business Services - Mailing Services; 8/27 - \$300 - Advantage Direct Communications, 2303 14th St NW Suite 414, Washington DC, 20009 - Automated Calls.	<u>\$4,977.98</u>
09/17/2018	Check 1182	USPS 2420 Muldoon Rd Anchorage, Alaska 99521	PO BOX Renewal	\$200.00

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Date	Payment Method	Vendor	Purpose	Amount
11/08/2018	Debit Card	Holiday Station M Anchorage, Alaska 995	Gas for Motorhome	\$53.70
11/12/2018	Check 1192	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/25 - \$125.00 - Hellenthal and Associates - Data Processing; 10/16 - \$343.75 - Hellenthal and Associates - Design; 10/11 - \$886.42 - A.T. Publishing, 1720 Abbott Rd., Anchorage, AK 99507 - Printing; 10/17 - \$312.50 - Hellenthal and Associates - Design; 10/19 - \$125.00 - A.T. Publishing - Printing; 10/25 - \$225.71 - Express Business Services, 360 E International Airport Rd, 99518 - Postage; 10/16 - \$375.00 - Hellenthal and Associates - Design; 10/18 - \$120.75 - A.T. Publishing - Printing; 10/19 - \$84.50 - Express Business Services - Postage; 10/14 - \$375.00 - Hellenthal and Associates - Design; 10/19 - \$1575.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK 99518 - Printing; 10/19-10/22 - \$2164.32 - Hellenthal and Associates - Postage and Processing; 10/28 - \$281.25 - Hellenthal and Associates - Design; 10/31 - \$224.38 - Advantage direct Communications, 2303 14th St NW Suite 414, Washington, DC 20009 - Automated Call; 11/1 - \$1104.00 - A.T. Publishing - Printing; 11/2 - \$281.25 - Hellenthal and Association - Design; 11/2 - \$1549.05 - Pyramid Printing - Printing; 11/2 - \$2165.21 - Hellenthal and Associates - Postage and Processing; 11/2 - \$281.25 - Hellenthal and Associates - Design.	\$12,599.84
11/12/2018	Check 1193	PIP Printing 833 E 4th Ave Anchorage, Alaska 99501	Mailer Print and Postage	\$2,078.56
11/13/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card processing for 11/7	\$20.30

Date	Payment Method	Vendor	Purpose	Amount
10/29/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/26 fulfills debt from previous filing.	\$20.30
10/30/2018	Debit Card	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/28 and 10/29.	\$91.50
10/30/2018	Debit Card	Office Depot 201 E Tudor Rd Anchorage, Alaska 99503	Office Supplies	\$26.57
10/31/2018	Check 1190	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/11 - \$250.00 - Radio Production; 10/12 - \$5442.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$6723.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media.	<u>\$12,415.00</u>
10/31/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook ads.	\$550.00
11/01/2018	Credit Card	Adams, Steve 1118 E 70th Ave 200 Anchorage, Alaska 99518	Return contribution due to calendar year limits.	\$500.00
11/01/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/30-10/31	\$20.90

Owner	Type	Detail	Description	Amount
Filer	Rental	Tenant: Cassandra Walker	Dorothy Bates	\$5,000 - \$10,000
Filer	Rental	Tenant: Michaela Merrick	Core Real Estate	\$10,000 - \$20,000
Filer	Rental	Tenant: PS Strategies		\$5,000 - \$10,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
<u>Spouse</u>	Self Employment	<u>PS Strategies</u> Full-time From: <u>01/01/2018</u> Through <u>12/31/2018</u> Time Worked:	Marketing Consulting	\$200,000 - \$500,000
Client Names				Client Amount
→ No Clients Reported *				

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO BOX 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Spouse	Business	Business Name: PS Strats Inc PO Box 212461 Anchorage, Alaska 99521	Marketing Consulting	Position / Type: President/Owner
Spouse	Business	Business Name: Brittany Place Homeowner's Association Brittany Place Anchorage, Alaska 99504	Homeowner's Association	Position / Type: Board Member
Filer, Spouse	Business	Business Name: Visa, Inc P.O. Box 8999 San Francisco, California 94128-8999	Global Payments Technology Company	Position / Type: Shareholder

Regulators: Top Dunleavy administration official can't conceal consulting firm's clients

By Nathaniel Herz, Alaska's Energy Desk - Anchorage - March 5, 2019



Snow falls on the Alaska Capitol in Juneau last month. (Photo by Skip Gray/360 North)

State regulators have rejected a bid by a top official in Gov. Mike Dunleavy's administration to hide key details about a second job that paid her more than \$200,000 last year.

Staff at the Alaska Public Offices Commission this week said Mary Ann Pruitt, Dunleavy's contract communications director, is required to disclose the clients of PS Strategies, an advertising and political consulting firm.

Pruitt is being paid \$15,400 a month, or \$185,000 over the course of a year, even as she remains the sole owner and president of PS Strategies.

Pruitt has said she's working full-time for the government and now holds only a minor, supervisory role at the company. Dunleavy administration officials have said Pruitt is not getting benefits through her state job and that she will only be on the job temporarily, though her contract does not have an end date.

Pruitt, who's married to Anchorage Republican Representative Lance Pruitt, had asked for an exemption from Alaska's financial disclosure laws, which are designed to guard against undisclosed conflicts of interest.

Pruitt's attorney wrote the public offices commission in January to say PS Strategies' clients' identities and payments were trade secrets, and that Pruitt's right to privacy far outweighed the state's interest in transparency.

The public offices commission's staff, in a letter Monday, disagreed.

The letter, written by paralegal Madeline Sholl, said there's ample information about PS Strategies' clients already available online, undercutting the argument that their identities are a trade secret.

And because state law allows officials to disclose income from clients within broad ranges, rather than identify an exact amount, the company can still safeguard information that would be valuable to competitors, like how much it charges for specific services.

Given Pruitt's job within the highest state executive office, the commission's letter says, the public has the right to know what ties PS Strategies has with corporate and political entities.

Pruitt has one month to either add the information to her financial disclosure, or appeal the staff ruling to the commission's politically-appointed commissioners.

Attachment 19

Exhibit 2

POFD FORM

AMENDMENT

Amendment Description: **Edits**

COMPLETED

Submission Date: **04/04/2019**

FILER INFORMATION

First Name: **Mary Ann**

Last Name: **Pruitt**

Address: **PO Box 242461**

City, State Zip: **Anchorage, Alaska 99521**

Contact Phone: **907-929-9050**

Alternate Phone: **Nothing to Report**

Fax (Optional): **Nothing to Report**

Email: **MaryAnn.pruitt@alaska.gov**

Partner Type: **Spouse**

Spouse/Domestic Partner Name: **Lance Pruitt**

Dependent Children: **2**

Non-Dependent Children: **0**

PURPOSE OF FILING

Report Year: **2019**

Report Dates: From **01/01/2018** Through **12/31/2018** ←

Filing As: **State Office Holder**

Branch: **Executive**

Position: **Director of a Division**

Department: **Office of the Governor**

Report Type: **Initial**

INCOME

Owner	Type	Detail	Description	Amount
Filer	Salaried	Muldoon Community Assembly 7041 Debarr Road Anchorage, Alaska 99504 Part-time From: 01/01/2018 Through 12/31/2018 Time Worked: Part Time	Women's Ministry Director	\$5,000 - \$10,000
Filer	Salaried	State Of Alaska 550 W 7th Ave #1700 Anchorage, Alaska 99501 Full-time From: 12/18/2018 Through 12/31/2018 Time Worked:	Director of Communications, Office of the Governor	\$5,000 - \$10,000
Spouse	Salaried	State of Alaska State Capitol Room Juneau, Alaska 99801 Full-time From: 01/01/2018 Through 12/31/2018 Time Worked:	Legislator	\$50,000 - \$100,000
Filer	Rental	Tenant: Cassandra Walker	Dorothy Bates	
Filer	Rental	Tenant: William Sorensen	Dorothy Bates	

Owner	Type	Detail	Description	Amount
Filer	Rental	Tenant: Kyle Wisniewski	Dorothy Bates	\$5,000 - \$10,000
Filer	Rental	Tenant: Michaela Merrick	Core Real Estate	\$5,000 - \$10,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Filer	Self Employment	PSSstrats, Inc. Full-time From: 01/01/2018 Through 12/31/2018 Time Worked:	Marketing, media and advertising services.	<u>\$200,000 - \$500,000</u>
		* Client Names	Client Addresses	* Client Amount
		Alaska Innovative Remodeling		\$200,000 - \$500,000
		Alaska Dance Theatre		\$50,000 - \$100,000
		Alaska Premier Dental Group		\$200,000 - \$500,000
		Anchorage Fracture and Orthopedic Clinic		\$200,000 - \$500,000
		Alaska Community Foundation		\$100,000 - \$200,000
		Anytime Fitness		\$50,000 - \$100,000
		Alaska Republican Party	Political	\$50,000 - \$100,000 *
		Body Renew		\$100,000 - \$200,000
		Burger Fi		\$50,000 - \$100,000
		Families For AK Future	Political	\$200,000 - \$500,000 *
		Families of the Last Frontier	Political	\$200,000 - \$500,000 *
		Firetap		\$100,000 - \$200,000
		Mat- Su Regional Hospital		\$50,000 - \$100,000
		MAC Federal Credit Union		\$100,000 - \$200,000
		Parliament Chiropractic		\$100,000 - \$200,000
		Petroleum Club		\$100,000 - \$200,000
		Sourdough Express		\$100,000 - \$200,000
		Stacey Allen State Farm		\$20,000 - \$50,000
		Krispy Kreme		\$50,000 - \$100,000
		MediaEgg		\$50,000 - \$100,000
		Subway		\$100,000 - \$200,000
		MCA Church		\$5,000 - \$10,000
		Midnight Sun Brewing		\$20,000 - \$50,000
		Scott Hawkins	Political	\$10,000 - \$20,000 *
		Six Robbles		\$100,000 - \$200,000
		McGinley's Pub		\$50,000 - \$100,000
		SRCC		\$10,000 - \$20,000
		Lounsbury and Associates		\$50,000 - \$100,000
		Imperial Media		\$5,000 - \$10,000
		Friends of Kay Schuster		\$20,000 - \$50
		Friends of Joe Fain		\$200,000 - \$5
		Alaska Wins		\$10,000 - \$20

Owner	Type	Detail	Description	Amount
		Allure Day Spa		\$10,000 - \$20,000
		C SI		\$1,000,000 or more
		Willow		\$200,000 - \$500,000
		Kathode		\$200,000 - \$500,000
		Wick		\$200,000 - \$500,000
		Markit		\$20,000 - \$50,000
		Friends of Dennis Richardson		\$20,000 - \$50,000
		The Leadership Council		\$50,000 - \$100,000
		Central Plumbing and Heating		\$200,000 - \$500,000
		Ounalashka		\$50,000 - \$100,000

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO Box 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Filer	Business	Business Name: PSStrats, Inc. 425 G Street Ste 600 Anchorage, Alaska 99501	Marketing Consulting	Position / Type: Owner
Filer	Business	Business Name: Brittany Place HOA Brittany Place Anchorage, Alaska 99504	Homeowner's Association	Position / Type: Boardmember
Filer, Spouse	Business	Business Name: Visa, Inc. PO Box 8999 San Francisco, California 94128-8999	Global payments technology company	Position / Type: Shareholder
Filer, Spouse	Business	Business Name: Facebook, Inc. 1601 Willow Rd Menlo Park, California 94025	Social Media Company	Position / Type: Shareholder
Spouse	Business	Business Name: Sears Holding Corporation 3333 Beverly Rd Hoffman Estates, Illinois 60179	Retail	Position / Type: Shareholder
Spouse	Business	Business Name: FedEx Inc. 942 S Shady Grove Rd Memphis, Tennessee 38120	Package Delivery	Position / Type: Shareholder
Filer	Business	Business Name: Mosaic Collaborative PO Box 212461 Anchorage, Alaska 99521	Media Buying services	Position / Type: Owner
Filer, Spouse	Real Property	2954 Brittany Place Anchorage, Alaska 99504	Ownership Interest: Rental	
Filer, Spouse	Real Property	Not reported Anchorage, Alaska 99504	Ownership Interest: Primary Residence	
Filer, Spouse	Real Property	3441 W 88th Ave #7B Anchorage, Alaska 99502	Ownership Interest: Rental property	

Owner	Type	Detail	Description	Amount
Spouse	Salaried	State of Alaska Full-time From: 01/01/2019 Through 10/31/2019 Time Worked:	Month to month communications contract Office of the Governor	\$100,000 - \$200,000
Filer	Rental	Tenant: Natasha Zanosko	Dorothy Bates	\$10,000 - \$20,000
Filer	Rental	Tenant: Anderson Vickers	Core Real Estate	\$10,000 - \$20,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Self Employment	PS Strategies Full-time From: 01/01/2019 Through 12/31/2019 Time Worked:	Marketing Consulting	\$200,000 - \$500,000
			Client Names	Client Amount
		<u>Office of the Governor</u> *		\$20,000 - \$50,000

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO BOX 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Spouse	Business	Business Name: PS Strats Inc PO Box 212461 Anchorage, Alaska 99521	Marketing Consulting	Position / Type: President/Owner
Spouse	Business	Business Name: Brittany Place Homeowner's Association Brittany Place Anchorage, Alaska 99504	Homeowner's Association	Position / Type: Board Member

POFD FORM

COMPLETED

Submission Date: 01/30/2020

FILER INFORMATION

First Name: **Mary Ann** ←
 Last Name: **Pruitt**
 Address: **PO Box 242461**
 City, State Zip: **Anchorage, Alaska 99521**
 Contact Phone: **907-929-9050**
 Alternate Phone: **Nothing to Report**
 Fax (Optional): **Nothing to Report**
 Email: **MaryAnn.pruitt@alaska.gov**
 Partner Type: **Spouse**
 Spouse/Domestic Partner Name: **Lance Pruitt**
 Dependent Children: **2**
 Non-Dependent Children: **0**

PURPOSE OF FILING

Report Year: **2019**
 Report Dates: From **01/01/2019** Through **10/31/2019**
 Filing As: **State Office Holder**
 Branch: **Executive**
 Position: **Director of a Division**
 Department: **Office of the Governor**
 Report Type: **Final**

INCOME

Owner	Type	Detail	Description	Amount
Filer	Salaried	Muldoon Community Assembly Part-time From: 01/01/2019 Through 10/31/2019 Time Worked: Part Time	Women's Ministry Director	\$1,000 - \$2,000
Filer	Salaried	State Of Alaska Full-time From: 01/01/2019 Through 10/31/2019 Time Worked:	Director of Communications, Office of the Governor	\$100,000 - \$200,000
Spouse	Salaried	State of Alaska Full-time From: 01/01/2019 Through 10/31/2019 Time Worked:	Legislator	\$20,000 - \$50,000
Filer	Rental	Tenant: Natasha Zanosko	Dorothy Bates	\$5,000 - \$10,000
Filer	Rental	Tenant: Anderson Vickers	Core Real Estate	\$10,000 - \$20,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000

Owner	Type	Detail	Description	Amount		
Filer	Self Employment	PSStrats, Inc.	Retained earnings, compensation. Marketing, media and advertising services.	\$200,000 - \$500,000		
		Part-time From: 01/01/2019 Through 10/31/2019 Time Worked: Owner				
		Client Names			Client Amount	
		Alaska Community Foundation			\$1,000 - \$2,000	
		Alaska Innovative Remodeling			\$20,000 - \$50,000	
		Alaska Mill and Feed			\$100,000 - \$200,000	
		Alaska Premier Dental Group			\$100,000 - \$200,000	
		Anchorage Fracture and Orthopedic Clinic			\$100,000 - \$200,000	
		Anytime Fitness			\$10,000 - \$20,000	
		Blueprint Alaska			\$20,000 - \$50,000	
		BurgerFi			\$20,000 - \$50,000	
		Circle S			\$2,000 - \$5,000	
		Families of the Last Frontier <i>political</i>			\$50,000 - \$100,000	
		Firetap			\$10,000 - \$20,000	
		Interact			\$500,000 - \$1,000,000	
		Karen's RV			\$10,000 - \$20,000	
		Krispy Kreme Doughnuts			\$5,000 - \$10,000	
		Lounsbury and Associates			\$5,000 - \$10,000	
		MAC Federal Credit Union			\$20,000 - \$50,000	
		Matanuska Telephone Association			\$50,000 - \$100,000	
		McGinley's			\$5,000 - \$10,000	
		Midnight Sun Brewing			\$5,000 - \$10,000	
		Office of the Governor <i>political</i>			\$20,000 - \$50,000	
		Six Robblees			\$20,000 - \$50,000	
Sourdough Express			\$20,000 - \$50,000			
Stacey Allen State Farm			\$5,000 - \$10,000			
Subway			\$100,000 - \$200,000			
Petroleum Club			\$20,000 - \$50,000			
Wick			\$50,000 - \$100,000			
Willow			\$200,000 - \$500,000			

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO Box 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Filer	Business	Business Name: PSStrats, Inc. 425 G Street Ste 600 Anchorage, Alaska 99501	Marketing Consulting	Position / Type: Owner
Filer, Spouse	Business	Business Name: Visa, Inc. PO Box 8999 San Francisco, California 94128-8999	Global payments technology company	Position / Type: Shareholder

REEVES AMODIO LLC
ATTORNEYS AT LAW



ARRIVED

OCT 29 2020

APOC - ANCH
PM HC FAX ELE

Direct Phone
(907) 222-7104

Facsimile
(907) 222-7199

E-Mail
tom@reevesamodio.com

October 29, 2020

VIA EMAIL (tom.lucas@alaska.gov) AND FACSIMILE (276-7018)

Thomas R. Lucas
Campaign Disclosure Coordinator
Alaska Public Offices Commission
2221 E. Northern Lights Blvd., Room 128
Anchorage, AK 99508-4149

Re: Response to Complaint, and Motion to Dismiss
DeLaiarro v. Lance Pruitt, No. 20-08-CD

Dear Tom:

I am writing on behalf of Respondent, Rep. Lance Pruitt, ("Respondent" or "Rep. Pruitt") to respond to the complaint filed by Paula DeLaiarro, *DeLaiarro v. Lance Pruitt*, APOC No. 20-08-CD (the "Complaint"). This response (1) requests that several of the alleged violations be dismissed or resolved as a matter of law in Respondent's favor; and (2) responds to the allegations of the complaint, demonstrating that no material violations have occurred. See discussion below.

A. Motion to Dismiss and/or for Judgment as a Matter of Law

As a preliminary matter, several of the complaints allegations should be dismissed, or resolved in Rep. Pruitt's favor as a matter of law. With respect to these allegations, Rep. Pruitt has fully complied with the law. See discussion below. Since these allegations fail to state a violation against Respondent, these allegations should be dismissed from the Complaint.

1. Allegation Relating to Reporting of Unpaid Expenditures should be Dismissed.

Respondent reported all expenditures paid on a timely basis. The Complaint alleges that Respondent failed to report unpaid expenditures "at the end of a reporting period" as debt. On the contrary, Respondent timely reported all paid expenditures, and any invoiced but unpaid ones at the end of a reporting period.

Respondent runs his campaign, and has always run it, on a cash basis, not on an accrual basis. Thus, when Respondent receives an invoice for services performed (or goods purchased), Respondent pays the invoice promptly, and reports the paid

500 L
STREET
Suite 300
ANCHORAGE
Alaska
99501

Telephone
(907) 222-7100

Facsimile
(907) 222-7199

Website
www.reevesamodio.com

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expenditure on his next APOC report. In the unlikely event that an invoice remains unpaid at the time a report is due, Respondent would have reported the amount of the invoice as a debt. It is Respondent's understanding that most small campaigns, such as his, likewise operate on a cash basis and thus report in this manner. That this is acceptable is borne out by the fact that Respondent used this method for his campaigns in both 2016 and 2018 without complaint from APOC or its staff. Further, Respondent is not aware of APOC staff bringing complaints against any other campaigns for reporting in this manner.

The campaign finance laws require a candidate to "make a full report" of "the date and amount of all expenditures made by the candidate." AS 15.13.040(a)(1). According to APOC's regulations, the candidate must report each "paid" expenditure by reporting the date of payment, check number, name and address of the payee, purpose of the expenditure, and the amount. 2 AAC 50.321(a)(5). Similarly, a candidate must report each "accrued" expenditure as a debt by reporting the date the expenditure was incurred, the name and address of the person with whom the debt was incurred, the purpose of the accrued expenditure, and the amount. 2 AAC 50.321.(a)(6).

A candidate may technically incur an "accrued expenditure" under APOC's regulations without knowing the "amount" of the expenditure. See 2 AAC 50.321(a)(6). In fact, that is apparently what happened here. Respondent operates on a cash basis, and paid all invoices as they were presented, and promptly reporting these expenditures. However, Respondent had no way of knowing the amount of the expenditure, for reporting purposes, until he received invoices or other requests for payment. Neither the statutes nor the regulations require a candidate to report an expense that is an unknown amount. On the contrary, the law requires candidates to report, among other things, the "amount" of each expenditure. See AS 15.13.040(a)(1); see also 2 AAC 50.321(d) and (e). To the extent that there is any ambiguity in the meaning of "amount," such ambiguity must be strictly construed in Respondent's favor. See *APOC v. Stevens*.¹

Because Rep. Pruitt reported all expenditures on a timely basis, this allegation of the Complaint should be dismissed as a matter of law.

2. Allegation Relating to Details of Media Purchases and Consulting Expenditures should be Dismissed.

Rep. Pruitt complied with the law regarding providing details of media purchases and consulting expenditures. The Complaint alleges that Respondent violated the law by failing to provide "detail" for media purchases and consulting expenditures.

¹ *Alaska Public Offices Commission v. Stevens*, 205 P.3d 321, 325 (Alaska 2009) (where an alleged breach may give rise to a civil penalty, "imprecise, indefinite, or ambiguous statutory or regulatory requirements must be strictly construed in favor" of the party accused of violating them).

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APOC regulations require candidates to disclose certain information relating to paid expenditures, including “the purpose of the expenditure.” 2 AAC 50.321(a)(5). In addition, if the expenditure is made for an advertising agency or a business that provides campaign consultation or management services, the report must include the “services rendered,” including the name of each business from which campaign goods or services were purchased or media advertising placed, and “the amount of the expenditure.” 2 AAC 50.321(d).

In this instance, Respondent disclosed the required information for each expenditure, including, among other things, its purpose, the name of the business (or individual), and the amount of the expenditure. Plainly, therefore, Respondent complied with the law relating to disclosure of expenditures.

Moreover, Rep. Pruitt disclosed precisely that information requested by APOC staff. Years ago, Respondent used to report merely the amount paid to the media consultant, without providing additional detail. APOC staff informed Respondent that he should include more details about the expenditures. Thereafter, Respondent included greater detail when reporting such expenditures. Although staff then told Respondent to change the formatting in which he reported the information, staff approved of the detail which Respondent provided. Respondent has continued to provide the same amount of detail for these expenditures as previously approved by APOC staff. Under the circumstances, therefore, Rep. Pruitt clearly has complied with the reporting requirements relating to such expenditures.

Because Rep. Pruitt disclosed the information required for media purchase and consulting expenditures, this allegation of the Complaint should be dismissed as a matter of law.

3. Allegation Relating to Respondent’s Spouse’s Source(s) of Income/Client List should be Dismissed.

Rep. Pruitt complied with APOC regulations regarding the disclosure of income and related information for his other family members, including his spouse. The Complaint alleges that Respondent violated AS 39.50, which requires a candidate (and public officials) to file a disclosure statement with APOC disclosing his sources of income and client list. *See AS 39.50.020 et seq.* The candidate must also disclose these same items for any family members, including his spouse.

Rep. Pruitt fully complied with APOC’s regulations regarding the filing of this disclosure statement: Rep. Pruitt sent a letter to the employer of his spouse, PSstrats, Inc., requesting the information from it. In other words, Rep. Pruitt made a *good faith request* to obtain the necessary information. The Company declined to divulge the requested information. Thus, Rep. Pruitt did everything which the law required.

APOC recognizes that a candidate (or public official) cannot compel a family member to disclose their sources of income or client list to the candidate. On the contrary, as long as the

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Exhibit 3

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candidate makes a good “good faith effort” to obtain this information, the candidate has complied with the disclosure requirements. *See* 2 AAC 50.690. That regulation expressly provides that

In a disclosure statement required by ... AS 39.50.020, a ... candidate shall report the information that the ... candidate knows *after making a good faith effort to ascertain the information*. A good faith effort includes a written request to each family member of the ... candidate, or to the person in charge of a business in which the ... candidate, or family member of the ... candidate held an interest in the reporting period

- (1) asking for the information required under AS 39.50.030 and 2 AAC 50.680 - 2 AAC 50.740; and
- (2) informing the recipient of the written request that the ... candidate
 - (A) is required to provide the information under oath and penalty of perjury; and
 - (B) may be subject to the penalties or other remedies set out in the applicable provisions of AS 24.60.240 - 24.60.260, AS 39.50.060 - 39.50.080, 39.50.110, 39.50.130, or 39.50.135 for failure to provide the information.

2 AAC 50.690 (emphasis added).

Rep. Pruitt sent a letter requesting the information, and his letter contained all of the information required by 2 AAC 50.690. The recipient of the letter declined to divulge the information requested. Because APOC regulations allow a candidate to make a good faith request for the information, and because Rep. Pruitt made such a request here, this allegation of the Complaint should be dismissed as a matter of law.

B. Remaining Allegations – There was No Material or Significant Violation of Law.

The Complaint alleges two additional violations which, even if true, are extremely minor in nature, and should be dismissed as immaterial or inadvertent, unintentional oversights. The first is that one contributor, Bryan Clementz, made two contributions 10 months apart which equaled \$750, thus exceeding the maximum allowable contribution in one year. Having first learned about this error when the Complaint was filed, Respondent is in the process of correcting this inadvertent oversight by returning the excess amount to the contributor. It is worth noting that, had Clementz made the first contribution a mere 19 days earlier, both contributions would have been lawful. Although the contribution limits cannot be exceeded, this is clearly an instance of an inadvertent oversight—in fact, Respondent reported the two contributions when they were made. Plainly, therefore, any violation was purely unintentional.

The remaining allegations relate to the timing of Respondent reimbursing himself for expenditures that he had made. There is no question that the reimbursements themselves were lawful: Respondent made the expenditure for his campaign, and the campaign reimbursed him, as allowed by law. *See* 2 AAC 50.990(7). The only issue relates to the timing of the reimbursements.

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Exhibit 3

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The Campaign reimbursed Respondent shortly after it became aware of the expenditures. As a result in delays from the vendor, however, the information was not timely conveyed and one or more reimbursements were, technically, made outside of the 3-day time period set forth in 2AAC 50.990(7). However, they were made within 3 days of the campaign being notified of them. *See id.* Thus, this was an inadvertent oversight and any violation was purely unintentional.

C. Conclusion

For the foregoing reasons, the Complaint should be dismissed in whole or, at the very least, only the two allegations noted in Part B of this letter should be allowed to proceed.

Thank you for your consideration of this matter.

Sincerely,
REEVES AMODIO LLC



Thomas P. Amodio

Cc: Rep. Lance Pruitt
Heather Hebdon
Paula DeLaiarro

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Corrected to appropriately show CCRW check on 12/29 not AFRW.**COMPLETED**

Submission Date: **08/19/2016**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Year Start Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State Primary Election**
 Report Type: **Year Start Report**
 Reporting Period: From **02/01/2015** Through **02/01/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$352.09				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$24,670.81	[+] ⇒	\$0.00	[=] ⇒	\$24,670.81
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$987.31	[+] ⇒	\$0.00	[=] ⇒	\$987.31
[=] ↓					
Closing Cash On Hand:	\$24,035.59				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$24,035.59				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
11/11/2015	Check 5917	Popely, Ted 9300 Midden Way Anchorage, Alaska 99507	Occupation: Government Affairs Consulting Employer: Self	\$500.00
11/12/2015	Check 4230	Branson, Kevin 3313 Cottonwood St Anchorage, Alaska 99508	Occupation: CPA Employer: Thomas Head and Greiser	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
11/12/2015	Check 1245	Eckl, Corina 1675 Gillaspie Dr Boulder, Colorado 80305	Occupation: State Services Director Employer: NCSL	\$500.00
11/12/2015	Check 288	Hamilton, Mark 10630.Cutter Cir Anchorage, Alaska 99515	Occupation: Retired Employer: Retired	\$500.00
11/12/2015	Check 3854	Penney, Henry 2091 Shepherdia Dr Anchorage, Alaska 99508	Occupation: Real Estate Manager Employer: Penco Properties	\$500.00
11/12/2015	Check 687	Smith, Doug 15827 Noble Pt Dr Anchorage, Alaska 99516	Occupation: CEO Employer: ASRC Construction Holding Company	\$500.00
11/20/2015	Check 1169	Penney, Robert 913 Keystone Dr Soldotna, Alaska 99669	Occupation: Real Estate Investor Employer: Self	\$500.00
11/20/2015	Check 2301	Penney, PJ 913 Keystone Dr Soldotna, Alaska 99669	Occupation: Administrator Employer: Penco Properties	\$500.00
11/21/2015	Check 9685	Mellinger, Kristin 821 River Estates Dr Soldotna, Alaska 99669	Occupation: President Employer: U3 Strategic Solutions	\$250.00
12/04/2015	Credit Card	Holmes, Patrick 1202 G St Anchorage, Alaska 99501	Occupation: Associate Manager Employer: Juneau 1 LLC	\$500.00
12/05/2015	Credit Card	Damron, Floyd 2430 Foxhall Dr Anchorage, Alaska 99504	Occupation: Professional Engineer Employer: CH2M Hill	\$250.00
12/05/2015	Check 9831	Harrison , Paula 400 Jerome Dr Wasilla, Alaska 99654	Occupation: Human Resources Generalist Employer: Enstar Natural Gas	\$250.00
12/05/2015	Check 10920	Lund, David 2509 268th Ave NW Stanwood , Washington 98292	Occupation: Marine Pilot Employer: Alaska Marine Pilots	\$250.00
12/05/2015	Check 3155	Political Action Committee/ AGC Gaming 8005 Schoon St Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$500.00
12/06/2015	Check 6690	Hawley, Pamela 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
12/06/2015	Check 6689	Hawley, Robert 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Project Manager Employer: BP	\$500.00
12/08/2015	Credit Card	Clary, Glenn 7500 Eastbrook Cir Anchorage, Alaska 99504	Occupation: Minister Employer: Anchorage Baptist Temple	\$50.00
12/08/2015	Non-Monetary Drinks for Fundraiser	Craft, Dirk 1440 W Sands Dr Wasilla, Alaska 99654	Occupation: Legislative Aide Employer: SOA	\$20.00
12/08/2015	Credit Card	Durling, Kevin 5631 Silverado Way Suite G Anchorage, Alaska 99518	Occupation: Management Employer: Petroleum Equipment and Supply Inc	\$500.00
12/08/2015	Check 1746	Johnson, Lynn PO BOX 91321 Anchorage, Alaska 99509	Occupation: Chairman Employer: Dowland Bach	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
12/08/2015	Check 194	Maynard, Myrna 2237 Forest Park Dr Anchorage, Alaska 99517	Occupation: Retired Employer: Retired	\$200.00
12/08/2015	Credit Card	Parker, Lester 2020 Muldoon Rd Unit 140 Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$400.00
12/08/2015	Credit Card	Pepperworth, Nick 5605 Yukon Charlie LP Anchorage, Alaska 99502	Occupation: Mechanical Administration Employer: Udelhoven Oilfield System Services	\$100.00
12/08/2015	Credit Card	St John, Jeanine 4100 Furrow Creek Rd Anchorage, Alaska 99516	Occupation: VP Employer: Lynden	\$50.00
12/08/2015	Check 1103	Stephens, Kenny PO BOX 35142 Juneau, Alaska 99803	Occupation: Contractor Employer: Self	\$250.00
12/08/2015	Check 1257	Sullivan, Daniel 3201 W 32nd Ave Anchorage, Alaska 99517	Occupation: Retired Employer: Retired	\$100.00
12/08/2015	Check 1792	Udelhoven, James PO BOX 126 Kasilof, Alaska 99610	Occupation: Owner Employer: Udelhoven Oilfield Systems Services	\$500.00
12/14/2015	Credit Card	Simpson, Paulette 402 Alaska Belle Ct Douglas, Alaska 99824	Occupation: Retired Employer: N/A	\$100.00
12/18/2015	Check 5144	Hall, Jess P.O. Box 1987 Palmer, Alaska 99645	Occupation: Builder Employer: Selway Corp	\$250.00
12/18/2015	Check 1071	Samuels, Ralph 11404 Discovery Park Dr Anchorage, Alaska 99515	Occupation: VP Employer: Holland America Group	\$350.00
12/18/2015	Check 21274	Simpson, Paulette 402 Alaska Belle Ct Anchorage, Alaska 99824	Occupation: Retired Employer: Retired	\$100.00
12/22/2015	Check 4072	AK Federation of Republican Women 1001 W Fireweed Ln Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$1,500.00
12/22/2015	Check 4043	Binkley, John 5325 Chena Small Tracts Fairbanks, Alaska 99709	Occupation: Riverboat Captain Employer: Alaska Riverways, Inc	\$500.00
12/26/2015	Check 0061	Gonnason, Jeffery 2211 E Northern Lights Blvd Set 202 Anchorage, Alaska 99508	Occupation: Optometric Physician Employer: Self	\$500.00
12/26/2015	Check 6410	Hall, Robert PO BOX 871906 Wasilla, Alaska 99687	Occupation: Owner Employer: Gorilla Fireworks	\$100.00
12/29/2015	Check 2583	AMAPAC 121 W Fireweed Ln # 120 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$500.00
12/29/2015	Check 2643	Capital City Republican Women PO Box 22195 Juneau, Alaska 99802	Occupation: Party Employer: Party	\$1,000.00
12/30/2015	Check 12517	Alaska Republican Party 1001 W Fireweed Ln Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$7,000.00

Date Received	Payment Method	Contributor	Details	Amount
12/30/2015	Check 3289	Anchorage Republican Women's Club PO Box 240033 Anchorage, Alaska 99524	Occupation: Party Employer: Party	\$500.00
12/30/2015	Check 273	Enstar Employee PAC PO BOX 190288 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$500.00
12/30/2015	Credit Card	Foo, Stan 19328 South Mitkof LP Eagle River , Alaska 99577	Occupation: Mining Employer: Donlin Gold	\$50.00
12/30/2015	Credit Card	Hill, Christine 1233 E 76th Ave Anchorage, Alaska 99518	Occupation: Owner Employer: Alaska Auction Co	\$100.00
12/31/2015	Check 2028	ABC Alaska PAC 1900 W Benson Blvd Anchorage, Alaska 99517	Occupation: PAC Employer: PAC	\$500.00
12/31/2015	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Employer: N/A	\$0.05
01/06/2016	Credit Card	Covey, Gerald 2070 Courage Cir Anchorage, Alaska 99507	Occupation: Consultant Employer: Self	\$200.00
01/10/2016	Check 6651	Hawley, Robert 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Project Manager Employer: BP	\$500.00
01/10/2016	Check 6652	Hawley, Pamela 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
01/18/2016	Credit Card	Clemenz, Bryan 645 G St Anchorage, Alaska 99501	Occupation: VP Client Solutions Employer: Bristol Bay Industrial	\$250.00
01/31/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Employer: N/A	\$0.76
Income Total:				\$24,670.81

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
12/08/2015	Non-Monetary Drinks for Fundraiser	Craft, Dirk 1440 W Sands Dr Wasilla, Alaska 99654		\$20.00
12/08/2015	Check 1133	La Mex 8330 King St Anchorage, Alaska 99518	My share of fundraiser with Gattis and Milet.	\$60.00
12/08/2015	Check 1134	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Reimbursement for Office Depot purchase of office supplies, ink and correction tape.	\$53.48
12/21/2015	Check 1135	PIP 833 E 4th Ave Anchorage, Alaska 99501	Postcards and postage for Dec 8 fundraiser.	\$87.48

Date	Payment Method	Vendor	Purpose	Amount
01/31/2016	Check 1136	Campbell, Jeremiah 3439 W 86th Ave Anchorage, Alaska 99502	Website work	\$28.98
02/01/2016	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Bank fees during the reporting period.	\$150.00
02/01/2016	Bank Fee	PayPal 1840 Embarcadero Rd San Jose, California 94303	Monthly and credit card fees for the timeframe between previous report and end of this reporting period.	\$390.35
02/01/2016	Bank Fee	Piryx, Inc. 144 2nd St 1st Floor San Francisco, California 94105	Credit card service charges during the period.	\$92.02
02/01/2016	Check 1137	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for three months of constant contact.	\$105.00
			Expenditure Total:	\$987.31

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description: 6/11 Non-monetary, 7/10 clarify details on reimbursement****COMPLETED**

Submission Date: **10/10/2016**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Thirty Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State Primary Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/02/2016** Through **07/15/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$24,035.59				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$6,234.46	[+] ⇒	\$24,670.81	[=] ⇒	\$30,905.27
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$829.50	[+] ⇒	\$987.31	[=] ⇒	\$1,816.81
[=] ↓					
Closing Cash On Hand:	\$29,440.55				
[-] ↓					
Total Debts:	\$2,223.62				
[=] ↓					
Surplus/Deficit:	\$27,216.93				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/29/2016	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank interest Employer: Bank Interest	\$0.72

Date Received	Payment Method	Contributor	Details	Amount
03/31/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.76
04/30/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.74
05/31/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.77
06/11/2016	Check 1351	Downing, Suzanne 3805 Locarno Dr Anchorage, Alaska 99508	Occupation: Communication Director Employer: Alaska Republican Party	\$150.00
06/11/2016	Non-Monetary Cable ties from Andy's Ace for signs	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$14.99
06/14/2016	Credit Card	Holmes, Patrick 1202 G St Anchorage, Alaska 99501	Occupation: Associate Manager Employer: Juneau LLC	\$500.00
06/23/2016	Credit Card	Crum, Joey 4543 Twin Peaks Dr Wasilla, Alaska 99654	Occupation: Executive Employer: Northern Industrial Training LLC	\$500.00
06/23/2016	Credit Card	Gonder, Einar 2031 W Jaime Marie Cir Wasilla, Alaska 99654	Occupation: Facilities Operator Employer: BP	\$500.00
06/23/2016	Credit Card	Gonder, Krista 2031 W Jaime Marie Cir Wasilla , Alaska 99654	Occupation: Executive Employer: Alaska Tags and Titles	\$500.00
06/30/2016	Check 2101	Babcock, Portia 11404 Discovery Park Dr Anchorage, Alaska 99515	Occupation: Director Community Investment and Public Affairs Employer: Conoco Phillips	\$500.00
06/30/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.74
06/30/2016	Check 1096	Samuels, Ralph 11404 Discovery Park Dr Anchorage, Alaska 99515	Occupation: VP Employer: Holland America Line	\$500.00
07/06/2016	Check 2606	AMAPAC 121 W Fireweed Ln #120 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
07/06/2016	Check 1239	Green, Curtis 4000 E Palmdale Dr Wasilla, Alaska 99654	Occupation: Retired Employer: Retired	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
07/07/2016	Cash	Agen, Jordan 189 E Nelson #214 Wasilla, Alaska 99654	Occupation: Home Inspector Employer: Hauliss Inspection	\$50.00
07/07/2016	Check 2003	Alaska Business PAC 471 W 36th Ave Suite 201 Anchorage , Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
07/07/2016	Check 1299	Dollerhide , Floyd PO Box 871812 Wasilla, Alaska 99687	Occupation: Retired Employer: Retired	\$200.00
07/07/2016	Credit Card	Johnson, Janet 3350 S Mouth Rd Palmer, Alaska 99645	Occupation: Retired Employer: Retired	\$50.00
07/07/2016	Credit Card	O'Barr, Gretchen PO Box 873981 Wasilla, Alaska 99687	Occupation: Council Person Employer: City of Wasilla	\$25.00
07/07/2016	Check 7853	Shattuck, Rex 21665 Sheltering Spruce LP Chugiak, Alaska 99567	Occupation: Legislative Employee Employer: State of Alaska	\$100.00
07/07/2016	Check 1114	Shaw, Daniel 1400 S Cotten Dr Wasilla , Alaska 99654	Occupation: Retired Employer: Retired	\$25.00
07/09/2016	Check 203	Reagle, Clifton 7437 Hennings Way Anchorage, Alaska 99504	Occupation: Manager Employer: State of Alaska	\$100.00
07/11/2016	Non-Monetary Paper from Office Max	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$15.74
			Income Total:	\$6,234.46

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
06/11/2016	Non-Monetary Cable ties from Andy's Ace for signs	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Cable ties for signs	\$14.99
07/10/2016	Check 1138	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for 7/10 expense Office Supplies including portable printer and cable for printing while on the road from Office Depot 201 E 6th Ave, Anchorage, AK 99501.	\$340.84
07/11/2016	Non-Monetary Paper from Office Max	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$15.74

Date	Payment Method	Vendor	Purpose	Amount
07/15/2016	Bank Fee	Paypal, Inc 1840 Embarcadero Rd San Francisco, California 94303	Monthly and credit card fees for the timeframe.	\$152.93
07/15/2016	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card fees for the period.	\$115.00
07/15/2016	Check 1139	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for Constant Contact expenditures for February through June. Constant Contact 1601 Trapelo Rd Suite 329, Waltham, MA 02451.	\$190.00
			Expenditure Total:	\$829.50

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
07/07/2016	Cathy Tilton for State House PO BOX 871753 Wasilla, Alaska 99687	My Share of Fundraiser Costs	\$350.17	\$350.17
07/15/2016	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	6/28 - \$469.20 - Nenana Creative Arts 298 East Ship Creek Ave, Anchorage, AK 99501- Labels for Signs; 6/30 - \$300.00 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/1 - \$339.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$218.75 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/15 - \$115.00 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$431.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services;	\$1,873.45	\$1,873.45
			Remaining Debt Total:	\$2,223.62

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Adjusting carry over ending income and expense from 30 day report amendments made.**COMPLETED**

Submission Date: **10/11/2016**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State Primary Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **07/16/2016** Through **08/06/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$29,440.55				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$3,350.81	[+] ⇒	\$30,905.27	[=] ⇒	\$34,256.08
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$2,558.62	[+] ⇒	\$1,816.81	[=] ⇒	\$4,375.43
[=] ↓					
Closing Cash On Hand:	\$30,232.74				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$30,232.74				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/25/2016	Check 2088	Conoco Phillips PAC 645 G St Suite 100 Anchorage, Alaska 99501	Occupation: PAC Employer: PAC	\$1,000.00
07/25/2016	Check 1267	Dentists of Alaska PAC 9170 Jewel Lake Rd Ste 100 Anchorage, Alaska 99502	Occupation: PAC Employer: PAC	\$1,000.00

Date Received	Payment Method	Contributor	Details	Amount
07/25/2016	Check 16657	Fink, Tom 1350 W 23rd Anchorage, Alaska 99503	Occupation: Retired Employer: Retired	\$100.00
07/25/2016	Check 1009	Logan, David 2375 Jordan Ave #4 Juneau, Alaska 99801	Occupation: Dentist Employer: Self	\$250.00
07/27/2016	Check 2036	ABC Alaska PAC 1900 W Benson Blvd Ste 201 Anchorage, Alaska 99517	Occupation: PAC Employer: PAC	\$1,000.00
07/29/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.81
			Income Total:	\$3,350.81

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/01/2016	Bank Fee	PayPal 1840 Embarcadero Dr San Francisco, California 94303	PayPal fees	\$30.00
08/02/2016	Check 1142	Alaska Young Republicans 1001 W Fireweed Ln Anchorage, Alaska 999503	8/11 Republican Party Picnic Booth	\$150.00
08/02/2016	Check 1140	Cathy Tilton for State House PO Box 871753 Wasilla , Alaska 99687	My share of July 7 fundraiser.	\$350.17
08/02/2016	Check 1141	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	6/28 - \$469.20 - Nenana Creative Arts 298 East Ship Creek Ave, Anchorage, AK 99501- Labels for Signs; 6/30 - \$300.00 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/1 - \$339.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$218.75 - Dennis Smith Advertising 1930 Shadetree Cir, Anchorage, AK 99502 - Design Services; 7/15 - \$115.00 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services; 7/15 - \$431.25 - A.T. Publishing & Printing 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services;	\$1,873.45
08/04/2016	Check 1143	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for postage	\$115.00
08/06/2016	Check 1144	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse for Constant Contact 1601 Trapelo Rd Suite 329, Waltham, MA 02451.	\$40.00

11/3/2020

CampaignDisclosure Amendment

Date	Payment Method	Vendor	Purpose	Amount
Expenditure Total:				\$2,558.62

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Correct CU1 amount, and corrected the carry forward amount from primary 7 day report.**COMPLETED**

Submission Date: **10/12/2016**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Thirty Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State General Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **08/07/2016** Through **10/07/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$30,232.74				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$20,712.07	[+] ⇒	\$34,256.08	[=] ⇒	\$54,968.15
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$28,964.39	[+] ⇒	\$4,375.43	[=] ⇒	\$33,339.82
[=] ↓					
Closing Cash On Hand:	\$21,980.42				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$21,980.42				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
08/09/2016	Check 280	Enstar Employee PAC PO Box 190288 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$250.00
08/11/2016	Credit Card	George, William PO Box 141111 Anchorage, Alaska 99514	Occupation: Legislative Aide Employer: State of Alaska	\$50.00

Date Received	Payment Method	Contributor	Details	Amount
08/18/2016	Credit Card	McGrath, Tom 100 W 15th Ave #B Anchorage, Alaska 99501	Occupation: Retired Employer: Retired	\$500.00
08/22/2016	Credit Card	Donley, Jamie 6860 Tondi Ln Anchorage, Alaska 99507	Occupation: Homemaker Employer: N/A	\$200.00
08/31/2016	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank	\$1.05
08/31/2016	Credit Card	Fradley, Dennis 1701 George Bell Cir Anchorage, Alaska 99515	Occupation: Retired Employer: Retired	\$250.00
09/01/2016	Check 2505	Birch, Chris 9138 Arlon St, Ste A3-143 Anchorage, Alaska 99507	Occupation: Retired Employer: Retired	\$100.00
09/01/2016	Credit Card	Blumer, Doug 6058 Azalea Dr Anchorage, Alaska 99516	Occupation: Manager Employer: NC Power Systems	\$100.00
09/01/2016	Check 4137	Boyle, David 16841 Ransom Ridge Rd Anchorage, Alaska 99516	Occupation: Retired Employer: Retired	\$150.00
09/01/2016	Check 0050	Clary, Yolanda 3710 Runestad Cir Anchorage, Alaska 99502	Occupation: Retired Employer: Retired	\$25.00
09/01/2016	Check 1737	Davis, Mark 6910 Tanaina Dr Anchorage, Alaska 99502	Occupation: Attorney Employer: AIDEA	\$200.00
09/01/2016	Credit Card	Donaldson, Brian PO Box 230446 Anchorage, Alaska 99523	Occupation: Physician Employer: Self	\$25.00
09/01/2016	Check 5316	Frasca , Cheryl 2415 La Honda Dr Anchorage, Alaska 99517	Occupation: Retired Employer: Retired	\$250.00
09/01/2016	Check 7149	Giessel, Richard 12701 Ridgewood Rd Anchorage, Alaska 99516	Occupation: Civil Engineer Employer: SOA DOT&PF	\$500.00
09/01/2016	Check 1301	Green, Lyda 4000 E Palmdale Dr Wasilla, Alaska 99654	Occupation: Retired Employer: Retired	\$500.00
09/01/2016	Check 0056	Griffin, Robert 11790 Change St Anchorage, Alaska 99515	Occupation: Captain Employer: Alaska Airlines	\$500.00
09/01/2016	Non-Monetary Food for fundraiser	Griffin, Chen 11790 Change St Anchorage, Alaska 99516	Occupation: Homemaker Employer: N/A	\$180.00
09/01/2016	Check 1991	Kastner, Kevin 1119 Mila St Anchorage, Alaska 99504	Occupation: Executive Director Employer: Iron Dog, Inc	\$75.00
09/01/2016	Check 10601	Kreig, Ray 201 Barrow St #1 Anchorage, Alaska 99501	Occupation: Engineer Employer: R.A. Kreig & Associates	\$200.00
09/01/2016	Check 2505	Maier, Robert PO Box 100177 Anchorage, Alaska 99510	Occupation: Manager Employer: Weidner Property Management	\$100.00

Date Received	Payment Method	Contributor	Details	Amount
09/01/2016	Credit Card	Newton, David 1045 Beech Ln Apt 18 Anchorage, Alaska 99501	Occupation: Retired Employer: Retired	\$30.00
09/01/2016	Credit Card	Paker, Les 2020 Muldoon Rd #140 Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$200.00
09/01/2016	Credit Card	Simon, Lorali 1940 Driftwood Cir Palmer, Alaska 99645	Occupation: VP External Affairs Employer: Usibelli Coal Mine	\$250.00
09/01/2016	Credit Card	Smith, David 16675 Waterford Pointe Cir Anchorage, Alaska 99516	Occupation: ANC Chief Pilot Employer: UPS	\$100.00
09/01/2016	Check 1266	Sullivan, Dan 3201 W 32nd Ave Anchorage, Alaska 99517	Occupation: Retired Employer: Retired	\$150.00
09/01/2016	Credit Card	Taylor, Tregarrick 13910 Jarvi Dr Anchorage, Alaska 99515	Occupation: Attorney Employer: ASRC Energy Services	\$100.00
09/01/2016	Credit Card	Usibelli, Joe PO Box 321 Healy, Alaska 99743	Occupation: Executive Employer: Usibelli Coal Mine	\$500.00
09/03/2016	Credit Card	Sharron, William 3316 Vasser Dr Anchorage, Alaska 99508	Occupation: Retired Employer: Retired	\$100.00
09/06/2016	Credit Card	Allwine, Steve 180 Fritz Cove Dr Juneau, Alaska 99801	Occupation: Auto Dealer Employer: Mendenhall Auto Center	\$250.00
09/09/2016	Check 1544	AK State Hospital and Nursing Home Assoc PAC 426 Main St Juneau, Alaska 99801	Occupation: PAC Employer: PAC	\$500.00
09/10/2016	Check 7473	Braspenninckx, Shirley 4242 Apollo Dr Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$100.00
09/10/2016	Check 3904	Davis, Marion 11501 Tanglewood Lakes Cir Anchorage, Alaska 99516	Occupation: Equipment Sales Employer: Alaska Container	\$250.00
09/19/2016	Check 3219	AGC PAC 8005 Schoon St Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$500.00
09/19/2016	Check 1915	Cox, William 7201 Sanak Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$75.00
09/19/2016	Check 5253	Cuddy, David 1900 Stanford Dr Anchorage, Alaska 99508	Occupation: Chairman Employer: First Nationsl Bank of Alaska	\$200.00
09/19/2016	Check 1434	McDonald, Harry 6640 Jollipan Ct Anchorage, Alaska 99507	Occupation: Executive Employer: Saltchuk	\$500.00
09/21/2016	Check 9851	Johnston, Jennifer 11090 Hideaway Lake Dr Anchorage, Alaska 99516	Occupation: Candidate Employer: N/A	\$250.00
09/27/2016	Check 1132	BP Alaska Employee PAC PO Box 196612 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$1,000.00

Date Received	Payment Method	Contributor	Details	Amount
09/27/2016	Check 16678	Fink, Tom 1350 W 23rd Ave Anchorage, Alaska 99503	Occupation: Retired Employer: Retired	\$100.00
09/27/2016	Check 5066	Truck PAC 3443 Minnesota Dr Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
09/28/2016	Check 12648	Alaska Republican Party PO Box 201049 Anchorage, Alaska 99520	Occupation: Party Employer: Party	\$2,500.00
09/29/2016	Credit Card	Hawk, Maynard 200 W 34th Ave Ste #809 Anchorage, Alaska 99503	Occupation: Manager Employer: Hawk Consultants	\$500.00
09/30/2016	Check 1111	Alaska Hotel and Lodging PAC 330 E 4th Ave Ste 201 Anchorage, Alaska 99501	Occupation: PAC Employer: PAC	\$1,000.00
09/30/2016	Check 3314	Anchorage Republican Women's Club PO Box 240033 Anchorage, Alaska 99524	Occupation: Party Employer: Party	\$1,500.00
09/30/2016	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage , Alaska 99507	Occupation: Bank Employer: Bank	\$1.02
09/30/2016	Check 184	McAleer, Thomas 3403 Skipper St Anchorage, Alaska 99504	Occupation: VP and General Manager Employer: Alaska Denali Travel	\$250.00
10/05/2016	Credit Card	Bond, Andrew 12100 Woodway Cir Anchorage, Alaska 99516	Occupation: Subsurface Manager Employer: Caelus Energy Alaska	\$100.00
10/05/2016	Credit Card	Fagnani, Laurie 2559 Loussac Dr Anchorage, Alaska 99517	Occupation: Advertising Employer: MSI Communications	\$500.00
10/05/2016	Credit Card	Foley, Pat 13867 Mainsail Dr Anchorage, Alaska 99516	Occupation: Senior VP Employer: Caelus Energy Alaska	\$300.00
10/05/2016	Check 4605	Ford, Wyche 2250 Kissee Ct Anchorage, Alaska 99517	Occupation: Engineer Employer: Fluor	\$100.00
10/05/2016	Credit Card	Jepsen, Scott 3608 North Pointe Dr Anchorage, Alaska 99502	Occupation: Manager Employer: ConocoPhillips	\$500.00
10/05/2016	Credit Card	Musselman, Matt 8401 North Central Expressway Ste 400 Dallas, Texas 75225	Occupation: Senior VP Employer: Caelus Energy	\$250.00
10/05/2016	Credit Card	Paterniti, Isaac 12531 Freitag Cir Anchorage, Alaska 99516	Occupation: Manager Employer: Halliburton	\$50.00
10/05/2016	Credit Card	Satre, Michael 9356 Turn St Juneau, Alaska 99801	Occupation: Manager of Government and Community Affairs Employer: Hecla Greens Creek Mining Co	\$500.00
10/05/2016	Check 2787	Tierney-Sullivan, Paige 2435 Chilligan Dr Anchorage, Alaska 99517	Occupation: Homemaker Employer: N/A	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
10/05/2016	Check 261	Wilkins, David 16409 Sandpiper Dr Anchorage, Alaska 99516	Occupation: Senior VP Employer: Hilcorp Alaska LLC	\$500.00
10/06/2016	Check 11656	Madsen, Stephanie 10652 Porter Ln Juneau, Alaska 99801	Occupation: Executive Director Employer: The At-Sea Processors Association	\$250.00
10/07/2016	Credit Card	Johnson, Lana PO Box 708 Girdwood, Alaska 99587	Occupation: VP Employer: MSI Communications	\$100.00
10/07/2016	Check 1314	Mat-Su Republican Women's Club PO Box 875662 Wasilla, Alaska 99687	Occupation: Party Employer: Party	\$1,000.00
Income Total:				\$20,712.07

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/15/2016	Check 1146	Hellenthal & Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	6/29 - \$3000 - Hellenthal & Assoc - Survey; 8/1 - 487.50 - Surreal Studios, 355 W Potter Dr, Anchorage, AK, 99518 - Media Production; 8/2 - 2904.93 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 8/2 - \$3990.00 - Clear Channel, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 8/2 - \$1162, Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 8/2 - \$273.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media.	\$11,817.43
09/01/2016	Non-Monetary Food for fundraiser	Griffin, Chen 11790 Change St Anchorage, Alaska 99516		\$180.00
09/02/2016	Check 1145	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for 9/1 postage from USPS 2420 Muldoon Rd, Anchorage AK.	\$68.00
09/12/2016	Check 1148	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/9 - \$156.25 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/9 - \$1459.82 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 8/9 - \$1207.68 - USPS, Anchorage, AK - Postage; 8/9 - \$347.85 - Hellenthal & Assoc, Mailing Services; 8/13 - \$281.25 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/29 - \$218.75 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 8/29 - \$294.08 - Great Originals, 360 E International Airport Rd, Anchorage, AK, 99518 - Print Services; 8/29 - \$180.04 - Express Business Services, 360 E International Airport Rd #6, Anchorage, AK, 99518 - Mailing Services.	\$4,145.90
09/12/2016	Check 1147	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement for YouTube 901 Cherry Ave, San Bruno, CA ads from week of Aug 10-16 that were billed Sep 12.	\$174.79
09/29/2016	Check 1149	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement 9/26 Picnic supplies Costco 4125 DeBarr Rd, Anchorage AK; 9/29 Picnic supplies Carrs 7731 E Northern Lights Blvd, Anchorage, AK.	\$72.31

Date	Payment Method	Vendor	Purpose	Amount
10/01/2016	Check 1150	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement 9/29 postage USPS 2420 Muldoon Rd, Anchorage AK \$235.00; 9/30 letter seals Office Depot 8701 Old Seward Highway, Anchorage AK \$18.58; 10/1 USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM \$517.09.	\$770.67
10/03/2016	Check 1151	Vaughn, Lynne 7400 Tikchik Cir Anchorage, Alaska 99504	Reimburse 10/1 USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM.	\$811.89
10/07/2016	Check 1153	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	9/14 - \$500.00 - Hellenthal and Associates, Survey; 9/30 - \$625.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 9/30 - \$281.25 - Hellenthal and Associates, Radio Production; 9/30 - \$1999.92 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/3 - \$4560.00 - Clear Channel, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/3 - \$1808.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/3 - \$312.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/5 - \$262.50 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services.	\$10,348.67
10/07/2016	Bank Fee	Paypal 1840 Embarcadero Dr San Francisco, California 94303	PayPal fees for reporting period	\$91.71
10/07/2016	Bank Fee	Piryx, Inc 580 Howard St # 402 San Francisco, California 94102	Piryx credit card charge fees for reporting period.	\$258.77
10/07/2016	Check 1152	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse fundraiser expense split even with Senator Giessel at Jens Restaurant 701 W 36th Ave, Anchorage AK on 10/5, \$144.25; Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$80.00.	\$224.25
Expenditure Total:				\$28,964.39

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: Need to add candidate non monetary for ABC Motorhome and Google and one candidate debt for Facebook.

COMPLETED

Submission Date: **08/17/2017**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State General Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **10/08/2016** Through **10/29/2016**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$21,980.42				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$15,399.67	[+] ⇒	\$54,968.15	[=] ⇒	\$70,367.82
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$31,923.61	[+] ⇒	\$33,339.82	[=] ⇒	\$65,263.43
[=] ↓					
Closing Cash On Hand:	\$5,456.48				
[-] ↓					
Total Debts:	\$351.87				
[=] ↓					
Surplus/Deficit:	\$5,104.61				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/10/2016	Check 1010	Alaska State Medical Association 4107 Laurel St Anchorage, Alaska 99508	Occupation: PAC Employer: PAC	\$1,000.00

Date Received	Payment Method	Contributor	Details	Amount
10/10/2016	Credit Card	Hart, David 3001 Iliamna Ave Anchorage, Alaska 99517	Occupation: Engineer Employer: Caelus Energy	\$250.00
10/13/2016	Check 2495	Alaska's Doctors of Optometry 2211 E Northern Lights Blvd STE Anchorage, Alaska 99508	Occupation: PAC Employer: PAC	\$1,000.00
10/13/2016	Check 564	Clemenz, Bryan 645 G St 100-611 Anchorage, Alaska 99501	Occupation: VP Client Solution Employer: Bristol Bay Industrial	\$500.00
10/13/2016	Credit Card	Durling, Kevin 16838 kings Way Dr Anchorage, Alaska 99516	Occupation: Manager Employer: PSMI	\$500.00
10/13/2016	Credit Card	Fuller, Linda 6701 Pickwick Pl Anchorage, Alaska 99504	Occupation: All Things Employer: Homemaker	\$100.00
10/13/2016	Check 1091	Midnight Sun Women's Club 3705 Arctic Blvd PMB 1700 Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$2,700.00
10/13/2016	Check 100005	Rock, Gerard 12630 Nautilus Cir Anchorage, Alaska 99515	Occupation: Executive Director Employer: Medallion Foundation	\$100.00
10/14/2016	Check 1182	Wackowski, Stephen 3590 E Klatt Rd Anchorage, Alaska 99516	Occupation: Consultant Employer: Self	\$250.00
10/16/2016	Check 712	Alaska Build PAC 7801 Schoon St Unit A Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$250.00
10/16/2016	Check 1764	Eckl, Corina 1675 Gillaspie Dr Boulder, Colorado 80305	Occupation: State Services Director Employer: National Conference of State Legislatures	\$500.00
10/16/2016	Check 3877	Penney, Henry 2091 Shepherdia Dr Anchorage, Alaska 99508	Occupation: Real Estate Manager Employer: Penco Properties	\$500.00
10/16/2016	Check 1011	Penney, PJ 3620 Penland Pkwy Anchorage, Alaska 99508	Occupation: Administrative Employer: Penco Properties	\$500.00
10/16/2016	Check 1467	Penney, Robert 3620 Penland Pkwy Anchorage, Alaska 99508	Occupation: Real estate investor Employer: Self	\$500.00
10/16/2016	Credit Card	Steigleman, Tom 6601 E 16th Ave Anchorage, Alaska 99504	Occupation: General Manager Employer: Christian Broadcasting Inc	\$250.00
10/17/2016	Check 9600	Harrison, Paula 400 S Jerome Dr Wasilla , Alaska 99654	Occupation: Labor Relations Employer: Enstar	\$500.00
10/17/2016	Credit Card	Snisarenko, Shawn 7213 Hunter Cir Anchorage, Alaska 99502	Occupation: Civil Engineer Employer: Michael Baker International	\$100.00
10/18/2016	Check 3758	Blomfield, Patricia 645 G St Ste 100-785 Anchorage, Alaska 99501	Occupation: Owner Employer: Juneau 1 LLC	\$500.00
10/18/2016	Check 426	Insurance and Financial Advisors PAC 800 W Dimond Blvd Ste 3-305 Anchorage, Alaska 99515	Occupation: PAC Employer: PAC	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
10/19/2016	Non-Monetary ABC Motorhome Rental	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$329.67
10/21/2016	Check 660	Conway, Jane 37075 Nicholas View Lake Soldotna, Alaska 99669	Occupation: Legislative Staff Employer: State of Alaska	\$50.00
10/21/2016	Credit Card	Davis, Scott 36122 Ravenwood St Kenai, Alaska 99611	Occupation: Owner Employer: Davis Block and Concrete	\$500.00
10/21/2016	Check 1303	Jackson, Konrad PO Box 2935 Soldotna, Alaska 99669	Occupation: Legislative Staff Employer: State of Alaska	\$75.00
10/21/2016	Check 2780	Koch, Rick 4575 Kenaitze Ct Kenai, Alaska 99611	Occupation: City Manager Employer: City of Kenai	\$200.00
10/21/2016	Credit Card	Manley, Steve 330 W Sunrise Ave Soldotna, Alaska 99669	Occupation: Business Banker Employer: Wells Fargo	\$100.00
10/21/2016	Check 9789	Olson, Kurt 317 Diane Ln Soldotna, Alaska 99669	Occupation: Legislator Employer: State of Alaska	\$250.00
10/21/2016	Cash	Ryan, Ben 13000 Birch Rd Anchorage, Alaska 99516	Occupation: Sales Employer: Ryan Air INC	\$100.00
10/21/2016	Check 1188	Schaefer, Jill 750 Set Net Dr Soldotna, Alaska 99669	Occupation: Communiations Employer: Self	\$150.00
10/21/2016	Cash	Spraker, Elaina 49230 Victoria Ave Soldotna , Alaska 99669	Occupation: Cabin and Vacation Rentals Employer: Self	\$70.00
10/23/2016	Check 8159	Lee, Richard 2528 Tulane Anchorage, Alaska 99504	Occupation: Accountant Employer: Self	\$50.00
10/23/2016	Credit Card	Scholz, James 540 L St Apt 401 Anchorage, Alaska 99501	Occupation: Transportation Management Employer: Samson Tug and Barge	\$250.00
10/25/2016	Credit Card	Adams, Steve 11000 Stony Brook Dr Anchorage, Alaska 99516	Occupation: QSR Employer: SOA	\$500.00
10/25/2016	Credit Card	Coffey, Dan 3713 Helvetia Dr Anchorage, Alaska 99508	Occupation: Consultant Employer: Coffey Consultant LLC	\$500.00
10/26/2016	Credit Card	Collier, Thomas 9011 Emerald Dr Anchorage, Alaska 99502	Occupation: CEO Employer: Pebble Partnership	\$250.00
10/27/2016	Credit Card	DuPeron, Neal 1103 4th Ave #3 Kenai, Alaska 99611	Occupation: Field Safety Supervisor Employer: First Student	\$25.00
10/27/2016	Credit Card	Mitchell, Duff 3274 Pioneer Ave Douglas, Alaska 99801	Occupation: Managing Director Employer: Juneau Hydropower LLC	\$200.00
10/27/2016	Non-Monetary Google	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$200.00

Date Received	Payment Method	Contributor	Details	Amount
10/28/2016	Check 0046623208	Alaska Auto Dealers Assn 8725 Mallard St Juneau, Alaska 99801	Occupation: PAC Employer: PAC	\$450.00
10/28/2016	Check 1157	INUU PAC 1001 E Benson Blvd Anchorage, Alaska 99508	Occupation: PAC Employer: PAC	\$150.00
10/28/2016	Check 1868	Udelhoven, James PO Box 126 Kasilof, Alaska 99610	Occupation: President Employer: Udelhoven Oilfield Services	\$500.00
Income Total:				\$15,399.67

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/11/2016	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Checks	\$5.00
10/13/2016	Check 1154	Marco T Pizzeria 302 W Fireweed Ln Anchorage, Alaska 99503	Meet and Greet	\$98.00
10/16/2016	Check 1155	Fred Meyer 7701 Debarr Rd Anchorage, Alaska 99504	Stamps	\$141.00
10/19/2016	Bank Fee	Harland Clarke 15955 La Cantera Parkway San Antonio, Texas 78256	Checks for CU1 account.	\$23.25
10/19/2016	Check 1156	Hellenthal and Associates 2200 Venderbilt Rd Anchorage, Alaska 99503	10/6 - \$2428.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/6 - \$2280.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/6 - \$904.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/6 - \$156.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$1140.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/7 - \$452.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/7 - \$175.97 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/7 - \$78.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/7 - \$281.25 - Hellenthal and Associates, Radio Production; 10/8 - \$4272.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/08 - \$4087.96 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/8 - \$437.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/11 - \$2550.91 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media.	\$19,243.59
10/19/2016	Non-Monetary ABC Motorhome Rental	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$329.67

Date	Payment Method	Vendor	Purpose	Amount
10/20/2016	Check 1157	Goldeneye Media Alaska 224 4th St Juneau, Alaska 99801	Video Production and post production	\$1,000.00
10/21/2016	Check 1158	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/8 - \$1000 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$5340.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media.	\$9,180.00
10/25/2016	Check 1159	Office Depot 201 E Tudor Rd Anchorage, Alaska 99503	Labels	\$65.58
10/25/2016	Check 1160	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimburse from 10/20 Direct Promotionals 100 Capitola Dr, Suite 100, Durham, NC 27713, Promo Materials.	\$323.19
10/27/2016	Non-Monetary Google	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$200.00
10/28/2016	Check 1161	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Reimbursement from 10/26 Constant Contact for reporting period 1601 Trapelo Rd Ste 329, Waltham, MA, 02451, \$40; and USPS USPS.com 900 Brentwood Rd NE, Washington, DC 20066, EDDM, \$814.88.	\$854.88
10/29/2016	Check 1162	Alaska Video Postcards Inc PO Box 112808 Anchorage, Alaska 99511	Video Production	\$284.99
10/29/2016	Bank Fee	PayPal Inc 1840 Embarcadero Dr San Francisco, California 94303	PayPal Credit Card Fees for the period	\$35.00
10/29/2016	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Piryx Credit Card Fees for the period	\$139.46
			Expenditure Total:	\$31,923.61

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
10/10/2016	Facebook Inc 1601 Willow Rd Menlo Park, California 94025	Facebook adds that were completed as non-monetary contributions from the candidate.	\$351.87	\$351.87
			Remaining Debt Total:	\$351.87

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: Piryx credit card charge was missed in the total at the end for a total of \$14.38. Also missed was the bank interest for Jan 31 of \$.07. That changed the amount forwarded to a future campaign to a total \$314.05.

COMPLETED

Submission Date: **05/25/2018**
 Filer First Name: **LANCE**
 Filer Middle Name: **PRUITT**
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Year End Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **PO Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2016**
 Election: **State General Election**
 Report Type: **Year End Report**
 Reporting Period: From **10/30/2016** Through **02/01/2017**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$5,456.48				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$37,547.45	[+] ⇒	\$70,367.82	[=] ⇒	\$107,915.27
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$43,003.93	[+] ⇒	\$65,263.43	[=] ⇒	\$108,267.36
[=] ↓					
Closing Cash On Hand:	\$0.00				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$0.00				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/27/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$656.48

Date Received	Payment Method	Contributor	Details	Amount
10/30/2016	Credit Card	Babcock, Kristie PO Box 910 Kenai, Alaska 99611	Occupation: State Farm Insurance Agent Employer: Self	\$250.00
10/30/2016	Credit Card	Hylen, Mark 8540 Sultana Dr Anchorage, Alaska 99516	Occupation: Management Employer: Beacon	\$250.00
10/31/2016	Credit Card	Binkley, Judy 5325 Chena Small Tracts Rd Fairbanks, Alaska 99709	Occupation: Retired Employer: Retired	\$500.00
10/31/2016	Credit Card	Binkley, John 5325 Chena Small Tracts Rd Fairbanks, Alaska 99709	Occupation: Riverboat Pilot Employer: Alaska Riverways	\$500.00
10/31/2016	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Employer: Bank	\$0.48
10/31/2016	Credit Card	Foo, Stan 19328 S Mitkof LP Eagle River, Alaska 99577	Occupation: General Manager Employer: Donlin Creek	\$250.00
10/31/2016	Non-Monetary Fundraiser Food	Murkowski, Lisa PO Box 1505 Girdwood, Alaska 99587	Occupation: US Senator Employer: US Senate	\$83.75
10/31/2016	Non-Monetary Facebook Ads. This is the charge for the debt incurred on 10/10 and listed in the 7 day report.	Pruit, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$351.87
11/01/2016	Credit Card	Pedlar, William 11830 Holmes Pointe Dr NE Kirkland, Washington 98034	Occupation: President Owner Employer: Knightly Travel Service Inc	\$500.00
11/01/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$812.06
11/02/2016	Credit Card	Balash, Joe 1103 W 11th Ave Anchorage, Alaska 99501	Occupation: Chief of Staff Employer: US Senate	\$500.00
11/02/2016	Check 0141707164	Curzie, Todd 1467 Hillcrest Dr Anchorage, Alaska 99503	Occupation: Chiropractor Employer: Curzie Chiropractic	\$200.00
11/02/2016	Credit Card	Eng, Carl PO Box 111391 Anchorage, Alaska 99511	Occupation: Construction Employer: Cornerstone	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
11/02/2016	Check 283	Enstar Employee PAC PO Box 190288 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$250.00
11/02/2016	Check 2089	Johnson, Lynn PO Box 91321 Anchorage, Alaska 99509	Occupation: Chairman Employer: Dowland Bach	\$500.00
11/02/2016	Check 1027	Midnight Sun Republican Women 3705 Arctic Blvd PMB 1700 Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$500.00
11/02/2016	Check 3729	Pairmore, John 9030 Spruce Run Cir Anchorage, Alaska 99507	Occupation: Chiropractor Employer: Pairmore and Young Synergy Chiropractic	\$200.00
11/02/2016	Credit Card	Popely, Ted 9300 Midden Way Anchorage, Alaska 99507	Occupation: Lobbyist Employer: Self	\$500.00
11/02/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$565.32
11/02/2016	Check 250	Ryan, Debbie 13208 Brant Way Anchorage, Alaska 99515	Occupation: CEO Employer: Alaska Chiropractic Society	\$200.00
11/02/2016	Credit Card	Sims, John 19000 Inspiration Cir Eagle River , Alaska 99577	Occupation: Vice President Employer: Enstar	\$400.00
11/02/2016	Check 1076	Tesoro Alaska PAC PO Box 196272 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$1,000.00
11/02/2016	Check 3257	Winchester, Don 3230 Spinnaker Dr Anchorage, Alaska 99516	Occupation: Manager Employer: Vend Alaska	\$250.00
11/03/2016	Credit Card	Larkin, Matt 12641 Atherton Rd Anchorage, Alaska 99516	Occupation: Pollster Employer: Dittman Research	\$500.00
11/03/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$812.06
11/04/2016	Check 1157	Alaska Sportsmen's PAC PO Box 770511 Eagle River, Alaska 99577	Occupation: PAC Employer: PAC	\$400.00

Date Received	Payment Method	Contributor	Details	Amount
11/04/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$565.32
11/05/2016	Check 173	Giesey, Jessica 201 Barrow St #204 Anchorage, Alaska 99501	Occupation: Optometrist Employer: Alaska Eye Care Centers	\$500.00
11/05/2016	Check 002287208	Gonnason, Jeffrey 2211 E Northern Lights Blvd #202 Anchorage, Alaska 99508	Occupation: Optometrist Employer: Self	\$500.00
11/08/2016	Credit Card	Harbour, Dave 2440 Tudor Rd PMB 463 Anchorage, Alaska 99507	Occupation: Retired Employer: N/A	\$25.00
11/09/2016	Non-Monetary Mileage from ABC Motorhome	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$24.90
11/12/2016	Check 6278	Murkowski, Lisa PO Box 1505 Girdwood , Alaska 99587	Occupation: US Senator Employer: US Senate	\$100.00
11/12/2016	Check 1181	Rokeberg, Norman 11553 Discovery Heights Cir Anchorage, Alaska 99515	Occupation: Commissioner Employer: Regulatory Commission of Alaska	\$100.00
11/12/2016	Check 3517	Sheppard, Lester 4225 London Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$100.00
11/18/2016	Credit Card	Heatwole, Michael 5200 Huffman Rd Anchorage, Alaska 99516	Occupation: VP Public Affairs Employer: Pebble Partnership	\$200.00
11/21/2016	Check 286	Hawkins, Scott 130 Shelly Marie Cir Anchorage, Alaska 99516	Occupation: President Employer: ASCI	\$500.00
11/21/2016	Credit Card	Lee, John 901 Cope Industrial Way Palmer, Alaska 99645	Occupation: Principal Employer: New Horizons Telecom INC	\$500.00
11/22/2016	Credit Card	Hall, Robert PO Box 871906 Wasilla , Alaska 99687	Occupation: Sales Employer: Self- Employed	\$500.00
11/22/2016	Check 11731	Humphrey, Lowell 10550 Shivalik Cir Anchorage, Alaska 99507	Occupation: Retired Employer: Retired	\$200.00

Date Received	Payment Method	Contributor	Details	Amount
11/22/2016	Check 6361	Shively, John PO Box 906 Anchorage, Alaska 99503	Occupation: Chairman Employer: Pebble Partnership	\$100.00
11/26/2016	Check 4092	Ak Federation of Republican Women N/A Anchorage, Alaska 99503	Occupation: Party Employer: Party	\$1,000.00
11/30/2016	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank interest Employer: Bank Interest	\$0.07
12/07/2016	Credit Card	Garness, Jeff 7320 E Chester Heights Cir Anchorage, Alaska AK	Occupation: Self Employer: Garness Engineering Group Ltd	\$250.00
12/08/2016	Credit Card	Weiss, Janet 6064 Kalmia Dr Anchorage, Alaska 99507	Occupation: Executive Employer: BP	\$500.00
12/10/2016	Check 2674	Capital City Republican Women PO Box 22195 Juneau, Alaska 99802	Occupation: Party Employer: Party	\$800.00
12/13/2016	Non-Monetary Track and Cheerleaders Lit Drops and sign waving - Anchorage Christian Schools	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$1,900.00
12/19/2016	Credit Card	Smith, Doug 16369 Mountain Breeze Dr Anchorage, Alaska 99516	Occupation: CEO Employer: ASRC Energy Services	\$500.00
12/22/2016	Credit Card	DeWitt , Patsy PO Box 34761 Juneau, Alaska 99803	Occupation: Grandma Employer: Self	\$250.00
12/31/2016	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.07
01/30/2017	Check 1395	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$17,000.00
01/31/2017	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.07
Income Total:				\$37,547.45

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
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Date	Payment Method	Vendor	Purpose	Amount
10/27/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$656.48
10/31/2016	Non-Monetary Fundraiser Food	Murkowski, Lisa PO Box 1505 Girdwood, Alaska 99587		\$83.75
10/31/2016	Non-Monetary Facebook Ads. This is the charge for the debt incurred on 10/10 and listed in the 7 day report.	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$351.87
11/01/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$812.06
11/01/2016	Check 1164	USPS 4141 Postmark Dr Anchorage, Alaska 99530	Stamps	\$170.00
11/02/2016	Check 1165	Jens Restaurant 701 West 36th Ave Anchorage, Alaska 99503	Fundraiser	\$210.00
11/02/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$565.32
11/02/2016	Check 1166	USPS 4141 Posrmark Dr Anchorage, Alaska 99530	Stamps	\$136.00
11/03/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$812.06
11/04/2016	Non-Monetary USPS EDDM	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$565.32

Date	Payment Method	Vendor	Purpose	Amount
11/09/2016	Non-Monetary Mileage from ABC Motorhome	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$24.90
12/13/2016	Non-Monetary Track and Cheerleaders Lit Drops and sign waving - Anchorage Christian Schools	Pruitt, Lance PO Box 210854 Anchorage, Alaska 99521		\$1,900.00
01/31/2017	Check 1168	Dittman 501 West Potter Dr STE 9 Anchorage, Alaska 99518	Voter Outreach Calls	\$1,500.00
01/31/2017	Check 1167	Green, Cale 1606 South River Dr Eagle River, Alaska 99577	Campaign Videos	\$1,000.00

Date	Payment Method	Vendor	Purpose	Amount
01/31/2017	Check 1169	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/12 - \$5340.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$2840.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/12 - \$261.00 - Chinook Concert Broadcasters, 65 E 56th Avenue, Suite #10, Anchorage AK 99518 - Media; 10/12 - \$750.00 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/18 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/27 - \$3200.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media; 10/21 - \$351.96 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/21 - \$792.00 - Ohana Media, 833 Gambell St, Anchorage, AK, 99501, Media; 10/24 - \$281.25 - Hellenthal and Assoc, Radio Production; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/28 - \$1187.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$718.75 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 10/28 - \$2472.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/13 - \$1689.39 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/17 - \$625.00 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$1652.19 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/25 - \$900.21 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 10/24 - \$154.94 - Great Originals, 360 E International Airport Rd #6' Anchorage, AK, 99518, printing Services; 10/24 - \$1399.35 - TNT Bulk Mailing Services, STE 6 360 E International Airport Rd, Anchorage, AK, 99518, Printing Services; 10/25 - \$3339.26 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 10/26 - \$500.00 - Hellenthal and Associates, Survey; 10/31 - \$2548.68 - Pyramid Printing, 7800 Schoon St, Anchorage, AK, 99518 - Printing Services; 11/01 - \$ 281.25 - Hellenthal and Associates, Radio Production; 11/01 - \$500.00 - Hellenthal and Associates, Survey; 11/02 - \$1663.61 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/02 - \$312.50 - Dennis Smith Advertising, 1930 Shadetree Cir, Anchorage, AK, 99502 - Design Services; 11/04 - \$1159.41 - A.T. Publishing and Printing, 1720 Abbott Rd, Anchorage, AK, 99507 - Printing Services; 11/04 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/05 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/06 - \$312.50 - Hellenthal and Associates, Voter calls; 11/07 - \$250.00 - Hellenthal and Associates, Voter Calls; 11/08 - \$3000.00 - Hellenthal and Associates, Consulting.	\$33,411.28
02/01/2017	Bank Fee	PayPal INC 1840 Embarcadero Dr San Francisco , California 94303	PayPal Credit Card fees for the period	\$118.50
02/01/2017	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Piryx Credit Card charges for the period	\$372.34
02/01/2017	Future Campaign Account	Pruitt for State House PO Box 210854 Anchorage, Alaska 99521	Future Campaign	\$314.05
Expenditure Total:				\$43,003.93

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Needed to correct the amount brought forward from the future campaign account.**COMPLETED**

Submission Date: **05/25/2018**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Year Start Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State Primary Election**
 Report Type: **Year Start Report**
 Reporting Period: From **10/14/2017** Through **02/01/2018**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$314.05				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$10,500.13	[+] ⇒	\$0.00	[=] ⇒	\$10,500.13
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$328.52	[+] ⇒	\$0.00	[=] ⇒	\$328.52
[=] ↓					
Closing Cash On Hand:	\$10,485.66				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$10,485.66				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
12/18/2017	Check 3329	AGC Gaming 8005 Schoon St Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$500.00
12/19/2017	Credit Card	Jepsen, Scott 3608 North Point Drive Anchorage, Alaska 99502	Occupation: Manager Employer: ConocoPhillips	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
12/19/2017	Credit Card	Samuels, Ralph 11404 Discovery Park Dr Anchorage, Alaska 99515	Occupation: VP Employer: Holland America Group	\$500.00
12/20/2017	Check 2044	ABC Alaska PAC 1900 W Benson Blvd STE 201 Anchorage, Alaska 99517	Occupation: PAC Employer: PAC	\$1,000.00
12/20/2017	Check 2128	ConocoPhillips AK Employee PAC 645 G St #100 Anchorage, Alaska 99501	Occupation: PAC Employer: PAC	\$1,000.00
12/20/2017	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Employer: Reimbursement of 5 months of fees	\$50.00
12/22/2017	Credit Card	Hall, Jess PO BOX 1987 Palmer, Alaska 99645	Occupation: Builder Employer: Selway Corp	\$250.00
12/22/2017	Credit Card	Popely, Ted 9300 Midden Way Anchorage, Alaska 99507	Occupation: Attorney Employer: Self	\$250.00
12/24/2017	Check 1177	Gillespie, William PO BOX 3241 Valdez, Alaska 99686	Occupation: Captain Employer: Alaska Marine Pilots	\$250.00
12/24/2017	Check 7164	Hawley, Robert 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Project Manager Employer: BP	\$500.00
12/24/2017	Check 7165	Hawley, Pamela 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
12/24/2017	Check 9371	Henry, Cynthia 3216 Riverview Dr Fairbanks, Alaska 99709	Occupation: Owner Employer: Hops Hallmark	\$150.00
12/24/2017	Check 7627	Nesser, Gerald 2501 Blueberry Rd Anchorage, Alaska 99503	Occupation: President Employer: Nesser Construction	\$250.00
12/28/2017	Check 2606	Alaska Doctors of Optometry PAC 3705 Arctic Blvd #675 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$500.00
12/29/2017	Credit Card	Holmes, Patrick 6531 Downey Finch Dr Anchorage, Alaska 99516	Occupation: Associate Manager Employer: Juneau 1 LLC	\$500.00
12/30/2017	Credit Card	Griffin, Bob 11790 Cange St Anchorage, Alaska 99516	Occupation: Pilot Employer: Alaska Airlines	\$500.00
12/30/2017	Credit Card	Johnson, Lynn 2415 Loussac Dr Anchorage, Alaska 99517	Occupation: Chairman of the Board Employer: Dowland-Bach	\$500.00
12/31/2017	Check 2647	AMAPAC 121 W Fireweed Ln Suite 120 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
12/31/2017	Credit Card	Coffey, Dan 3113 Helvetia Dr Anchorage, Alaska 99508	Occupation: Consultant Employer: Coffey Consulting, INC	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
01/11/2018	Check 4210	Adams, Steve 1118 E 70th Ave Ste 200 Anchorage, Alaska 99518	Occupation: DA Employer: Subway Alaska	\$500.00
01/11/2018	Check 302	Enstar Employee PAC PO BOX 190288 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$500.00
01/15/2018	Credit Card	Crum, Adam 146 E Birchtree Dr Wasilla, Alaska 99654	Occupation: Executive Employer: Northern Industrial Training	\$150.00
01/15/2018	Credit Card	Crum, Joey 4543 S Twin Peaks Dr Wasilla, Alaska 99654	Occupation: President Employer: NIT	\$150.00
01/31/2018	Bank Interest	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer:	\$0.13
			Income Total:	\$10,500.13

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
12/31/2017	Bank Fee	Credit Union 1 1940 Abbott Rd Anchorage, Alaska 99507	Feb to Dec Bank Fees	\$110.00
02/01/2018	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Piryx Credit Card charges for the period	\$218.52
			Expenditure Total:	\$328.52

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT

Amendment Description: Dave Wulf donation added as original notification from credit card processor not sent to campaign.

COMPLETED

Submission Date: **10/22/2018**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Thirty Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State Primary Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **02/02/2018** Through **07/20/2018**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$10,485.66	Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
[+] ↓		[+] ⇒	\$10,500.13	[=] ⇒	\$28,666.43
Total Income Reported:	\$18,166.30	Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
[-] ↓		[+] ⇒	\$328.52	[=] ⇒	\$3,443.95
Total Expenditures Reported:	\$3,115.43				
[=] ↓					
Closing Cash On Hand:	\$25,536.53				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$25,536.53				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
02/28/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.16

Date Received	Payment Method	Contributor	Details	Amount
03/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.17
04/30/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.17
05/19/2018	Credit Card	Pat, Holmes 6531 Downey French Dr Anchorage, Alaska 99516	Occupation: Associate Manager Employer: Juneau LLC	\$500.00
05/23/2018	Check 404	Giessel, Catherine 12701 Ridgewood Rd Anchorage, Alaska 99516	Occupation: Legislator Employer: State of Alaska	\$500.00
05/23/2018	Check 7229	Giessel, Richard 12701 Ridgewood Rd Anchorage, Alaska 99516	Occupation: Engineer Employer: State of Alaska	\$500.00
05/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.17
06/05/2018	Credit Card	Alling, Jeff 1376 Valley Dr North Pole, Alaska 99705	Occupation: Builder Employer: Alcan Builders, Inc	\$250.00
06/08/2018	Credit Card	Babcock, Portia 11404 Discovery Park Dr Anchorage, Alaska 99515	Occupation: Director Employer: ConocoPhillips	\$500.00
06/08/2018	Check 2431	Birch, Chris 205 E Dimond Blvd #344 Anchorage, Alaska 99515	Occupation: Legislator Employer: State of Alaska	\$100.00
06/08/2018	Check 1522	Crosby, Richard 6234 Tanaina Dr Anchorage, Alaska 99502	Occupation: Dentist Employer: Self	\$50.00
06/08/2018	Check 1521	Crosby, Shareen 6234 Tanaina Dr Anchorage, Alaska 99502	Occupation: Legislative Aide Employer: State of Alaska	\$100.00
06/08/2018	Credit Card	Erkmann, Sarah 16231 Stanley Park Cir Anchorage, Alaska 99516	Occupation: Public Relations Employer: Self	\$100.00
06/08/2018	Credit Card	Gialopsos, Akis 4030 E 65th Ave Anchorage, Alaska 99507	Occupation: Legislative Aide Employer: State of Alaska	\$50.00

Date Received	Payment Method	Contributor	Details	Amount
06/08/2018	Credit Card	Johnston, Jennifer 11090 Hideaway Lk Dr Anchorage, Alaska 99507	Occupation: Legislator Employer: SOA	\$250.00
06/08/2018	Non-Monetary China Town Restaurant, 836 E Loop Rd, Anchorage, AK 99501; Campaign Lunch	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$177.00
06/08/2018	Credit Card	Samuel , Ralph 11404 Discovery Park Anchorage, Alaska 99515	Occupation: VP Employer: Holland America	\$500.00
06/08/2018	Cash	Sturgeon, John 4450 Shushoni Ave Anchorage, Alaska 99516	Occupation: Forester Employer: Koncor T-P	\$100.00
06/08/2018	Credit Card	Tangeman, Bruce 200 W 34th #312 Anchorage, Alaska 99503	Occupation: Legislative Staff Employer: State of Alaska	\$50.00
06/08/2018	Check 9650	Von Imhof, Natasha 3835 W 100th Ave Anchorage, Alaska 99515	Occupation: State Senator Employer: State Of Alaska	\$250.00
06/08/2018	Credit Card	Walton, Josh PO BOX 221166 Anchorage, Alaska 99502	Occupation: Legislative Aide Employer: State of Alaska	\$50.00
06/09/2018	Check 9010	Craft, Dirk 1970 Brandlyn St Anchorage, Alaska 99516	Occupation: Self Employer: Physician	\$500.00
06/09/2018	Check 9009	Harrison, Paula 1970 Brandilyn St Anchorage, Alaska 99516	Occupation: Manager Employer: Enstar	\$500.00
06/09/2018	Non-Monetary Office Depot, 201 E Tudor Rd, Anchorage, AK 99503; Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$23.27
06/15/2018	Check 1001	Blomfield, Patricia 6531 Downey Finch Dr Anchorage, Alaska 99516	Occupation: Owner Employer: Juneau 1 LLC	\$500.00
06/16/2018	Check 5349	Lindquist, Cynthia 2540 Banbury Dr Anchorage, Alaska 99504	Occupation: N/A Employer: N/A	\$50.00
06/21/2018	Check 14082	Alaska Republican Party PO BOX 201049 Anchorage, Alaska 99520	Occupation: Party Employer: Party	\$4,000.00

Date Received	Payment Method	Contributor	Details	Amount
06/21/2018	Check 5517	Cottrell, David 3351 Artic Blvd Anchorage, Alaska 99503	Occupation: President and Managing Partner Employer: MCAC	\$250.00
06/30/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.38
07/02/2018	Check 2664	AMAPAC 121 W Fireweed Ln Ste 120 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
07/02/2018	Check 16947	Fink, Tom 1350 W 23rd Ave Anchorage, Alaska 99503	Occupation: Retired Employer: Retired	\$100.00
07/02/2018	Check 371	Hill, Christine 1233 E 76th Ave Anchorage, Alaska 99518	Occupation: Self Employer: Alaska Auctions	\$300.00
07/05/2018	Credit Card	Robinson, Jeffrey 2830 Legacy Dr Anchorage, Alaska 99516	Occupation: Manager Employer: First National Bank Alaska	\$250.00
07/19/2018	Check 1157	BP Alaska Employee PAC PO BOX 196612 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$500.00
07/19/2018	Check 2206	ConocoPhillips Employee PAC 645 G ST Ste 100 #600 Anchorage, Alaska 99501	Occupation: PAC Employer: PAC	\$1,000.00
07/19/2018	Credit Card	Eckl, Corina PO BOX 140711 Anchorage, Alaska 99514	Occupation: Retired Employer: Self	\$500.00
07/19/2018	Check 2590	Fagnani, Faurie 2559 Loussac Dr Anchorage, Alaska 99517	Occupation: President Employer: MSI Communications	\$250.00
07/19/2018	Credit Card	Grasser, Susan PO BOX 2193 Palmer, Alaska 99645	Occupation: Bookkeeper Employer: Self	\$250.00
07/19/2018	Check 13547	Hendrickson, Ed 2202 Lord Baranof Dr Anchorage, Alaska 99517	Occupation: Manager Employer: ConocoPhillips	\$100.00
07/19/2018	Check 181	Jansen, Jim 4111 Endeavor Cir Anchorage, Alaska 99515	Occupation: Chairman Employer: Lynden Inc	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
07/19/2018	Credit Card	Jepsen, Scott 3608 N Point Dr Anchorage, Alaska 99502	Occupation: Manager Employer: ConocoPhillips	\$500.00
07/19/2018	Check 2702	Johnson, Lynn PO BOX 91321 Anchorage, Alaska 99509	Occupation: Chairman Employer: Bowland-Bach	\$500.00
07/19/2018	Check 643	Kotarski, Joseph 16600 Waterford Point Cir Anchorage, Alaska 99516	Occupation: Sr Consultant Employer: ConocoPhillips	\$100.00
07/19/2018	Check 11303	Lund, David 2509 268th Ave NW Standwood, Washington 98292	Occupation: Captain Employer: Alaska Marine Pilots	\$250.00
07/19/2018	Check 3331	Penney, Henry 2091 Shepherdia Dr Anchorage, Alaska 99508	Occupation: Real Estate Manager Employer: Penco Properties	\$500.00
07/19/2018	Check 3330	Penney, Juna 2091 Shepherdia Dr Anchorage, Alaska 99508	Occupation: Director of Employee Benefits Employer: Municipality of Anchorage	\$500.00
07/19/2018	Check 905	Ruedrich, Randy 1515 E 13th Ave Anchorage, Alaska 99501	Occupation: Engineer Employer: Arctic E&P Advisors	\$250.00
07/19/2018	Check 1146	Rusch, Paul 18960 Potter View Cir Anchorage, Alaska 99516	Occupation: VP Finance Employer: ConocoPhillips	\$500.00
07/19/2018	Check 6700	Shively, John PMB 906 200 W 34th Ave Anchorage, Alaska 99503	Occupation: Chairman Employer: Pebble Partnership	\$100.00
07/19/2018	Credit Card	Wulf, Dave 3721 Roald Amundsen Ave Unit A Anchorage, Alaska 99517	Occupation: Executive Employer: ConocoPhillips	\$100.00
07/20/2018	Non-Monetary Office Depot, 201 E 6th Ave, Anchorage AK 99501; Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: State of Alaska	\$14.98
07/20/2018	Credit Card	Thompson, Ken 12031 Lilac Dr Anchorage, Alaska 99518	Occupation: Executive Employer: Pacific Star Energy Inc	\$250.00
Income Total:				\$18,166.30

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
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Date	Payment Method	Vendor	Purpose	Amount
05/19/2018	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card Processing	\$28.75
06/05/2018	Bank Fee	Piryx, Inc 580 Howard St #408 San Francisco, California 94105	Credit Card Processing	\$14.38
06/08/2018	Bank Fee	Piryx, Inc 580 Howard St #408 San Francisco , California 94105	Piryx Credit Card Processing for 6/8/18	\$71.89
06/08/2018	Non-Monetary China Town Restaurant, 836 E Loop Rd, Anchorage, AK 99501; Campaign Lunch	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$177.00
06/09/2018	Non-Monetary Office Depot, 201 E Tudor Rd, Anchorage, AK 99503; Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$23.27
06/10/2018	Bank Fee	Paypal, Inc 1840 Embarcadero Dr San Francisco, California 94303	Credit Card Processing	\$8.05
06/18/2018	Check 1170	Independent Imperial Media 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Website and Retainer	\$1,900.00
06/27/2018	Check 1171	Houck, Krissy 3841 James Dr Anchorage, Alaska 99504	Pictures	\$250.00
07/05/2018	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card Processing Fees for 7/5	\$14.38
07/19/2018	Bank Fee	Paypal 1840 Embarcadero Rd San Jose, California 94303	Paypal Credit Card Processing Fees for 7/19	\$23.85
07/19/2018	Check 1172	Petroleum Club of Anchorage 3301 C St Suite 120 Anchorage, Alaska 99503	Fundraiser Expense	\$540.00
07/19/2018	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card Processing Fees for 7/19	\$34.50
07/20/2018	Bank Fee	Piryx, Inc 580 Howard St #402 San Francisco, California 94105	Credit Card Fees for 7/20	\$14.38

Date	Payment Method	Vendor	Purpose	Amount
07/20/2018	Non-Monetary Office Depot, 201 E 6th Ave, Anchorage AK 99501; Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$14.98
			Expenditure Total:	\$3,115.43

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Fixed totals also added Ed Groh donation as the credit card processor did not send to us.**COMPLETED**

Submission Date: **10/22/2018**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State Primary Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **07/21/2018** Through **08/11/2018**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$25,536.53				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$3,250.84	[+] ⇒	\$28,666.43	[=] ⇒	\$31,917.27
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$4,450.49	[+] ⇒	\$3,443.95	[=] ⇒	\$7,894.44
[=] ↓					
Closing Cash On Hand:	\$24,336.88				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$24,336.88				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
07/23/2018	Credit Card	Cooper, Dustin 500 Orchid Cir Anchorage, Alaska 99515	Occupation: Executive Employer: Delta Constructors, LLC	\$250.00
07/23/2018	Credit Card	Gohr, Edward 3000 C St Ste 202 Anchorage, Alaska 99503	Occupation: CEO Employer: Delta Constructors	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
07/24/2018	Check 2052	Alaska Business PAC 471 W 36th Ave Ste. 201 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
07/28/2018	Check 2459	Penney, PJ 913 Keystone Dr Soldotna, Alaska 99669	Occupation: Administrative Employer: Penco Properties	\$500.00
07/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$0.84
07/31/2018	Credit Card	Smith, Douglas 16369 Mountain Breeze Dr Anchorage, Alaska 99516	Occupation: CEO Employer: ASRC Energy Services	\$500.00
08/01/2018	Check 8726	Gregorin, Frances 3821 Robin St Anchorage, Alaska 99504	Occupation: N/A Employer: N/A	\$50.00
08/11/2018	Check 12034	Brewer, Robert 7310 Augustine Dr Anchorage, Alaska 99504	Occupation: Owner Employer: Caffe Darte Alaska	\$100.00
08/11/2018	Check 2049	Cox, William 7201 Sanak Dr Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$100.00
08/11/2018	Check 1107	Tesoro Alaska Employee PAC 1076 Ocean Dock Rd Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$250.00
			Income Total:	\$3,250.84

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
07/23/2018	Bank Fee	Piryx 580 Howard St #402 San Francisco, California 94105	Credit Card Processing for 7/23	\$43.13
07/25/2018	Check 1173	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Reimbursement for Office Depot 201 E Tudor Rd, Anchorage AK, 99503 for Office Supplies	\$37.16
07/27/2018	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Bank fee	\$15.00
07/28/2018	Check 1174	Independent Imperial Media 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Retainer	\$900.00

Date	Payment Method	Vendor	Purpose	Amount
07/31/2018	Bank Fee	Piryx 580 Howard St #402 San Francisco, California 94105	Credit Card Processing for 7/31	\$28.75
08/01/2018	Check 1175	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	7/2 - \$325 - Hellenthal and Associates - Design; 7/10 - \$924.60 - Pyramid Printing, 7800 Schoon St, Anchorage AK, 99518 - Printing Services; 7/6 - \$225 - Hellenthal and Associates - Design; 7/13 - \$375 - Hellenthal and Associates - Design; 7/20 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing Services; 7/20 - \$350 - Hellenthal and Associates - Design; 7/20 - 925.75 - AT Publishing - Printing Services.	\$3,205.85
08/01/2018	Check 1176	USPS 2420 Muldoon Rd Anchorage, Alaska 99504	Stamps	\$120.60
08/11/2018	Check 1177	USPS 2420 Muldoon Rd Anchorage, Alaska 99504	Stamps	\$100.00
Expenditure Total:				\$4,450.49

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description:** Changed totals added the Bank Interest added missed check # 1178 for Imperial.**COMPLETED**

Submission Date: **10/22/2018**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Thirty Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State General Election**
 Report Type: **Thirty Day Report**
 Reporting Period: From **08/12/2018** Through **10/05/2018**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$24,336.88				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$11,152.55	[+] ⇒	\$31,917.27	[=] ⇒	\$43,069.82
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$9,886.87	[+] ⇒	\$7,894.44	[=] ⇒	\$17,781.31
[=] ↓					
Closing Cash On Hand:	\$25,602.56				
[-] ↓					
Total Debts:	\$1,789.05				
[=] ↓					
Surplus/Deficit:	\$23,813.51				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
08/15/2018	Check 175	Bond, Marc 14720 Park Hills Cir Anchorage , Alaska 99516	Occupation: Assistant General Council Employer: Hilcorp Alaska	\$500.00
08/15/2018	Check 482	Furnace, Justin 3123 W Benders Landing Blvd Spring, Texas 77386	Occupation: Director of Government and Public Affairs Employer: Hilcorp	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
08/15/2018	Check 354	Gibson, Kurt 2147 Belair Dr Anchorage , Alaska 99517	Occupation: VP Employer: Hilcorp Alaska	\$500.00
08/15/2018	Check 3652	Nelson, Lori 11561 Discovery View Dr Anchorage, Alaska 99515	Occupation: Manager Employer: Hilcorp	\$250.00
08/15/2018	Check 367	Wilkins , David 16409 Sandpiper Dr Anchorage, Alaska 99516	Occupation: Senior VP Employer: Hilcorp Alaska	\$500.00
08/16/2018	Credit Card	Freeman, Zachary 5360 Larkspur St Anchorage, Alaska 99507	Occupation: Consultant Employer: Self	\$25.00
08/22/2018	Credit Card	Hanna, Mike 3742 Robin St Anchorage, Alaska 99504	Occupation: Teamster Truck Driver Employer: Weaver Brothers	\$100.00
08/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$1.29
09/15/2018	Check 7762	Nesser, Gerald 2501 Blueberry Rd Anchorage, Alaska 99503	Occupation: President Employer: Nesser Construction	\$250.00
09/17/2018	Check 2061	ABC PAC 1900 W Benson Blvd Suite 201 Anchorage, Alaska 99517	Occupation: PAC Employer: PAC	\$1,000.00
09/17/2018	Check 307	Enstar Employee PAC PO BOX 190288 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$500.00
09/17/2018	Credit Card	Gialopsos, Vasilios 4030 E 65th Ave Anchorage, Alaska 99507	Occupation: Legislative Aide Employer: SOA	\$100.00
09/17/2018	Credit Card	Katchen, Jonathan 15210 Pollock Dr Anchorage, Alaska 99516	Occupation: Lawyer Employer: Holland & Hart	\$25.00
09/17/2018	Credit Card	Sims, John 19000 Inspiration Cir Eagle River, Alaska 99577	Occupation: President Employer: Enstar	\$500.00
09/18/2018	Check 3345	AGC PAC 8005 Schoon ST Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$1,000.00
09/19/2018	Check 3403	Anchorage Republican Women's Club PO BOX 240033 Anchorage, Alaska 99524	Occupation: Party Employer: Party	\$3,000.00
09/20/2018	Check 22316	Simpson, Paulette 402 Alaska Belle Ct Douglas, Alaska 99824	Occupation: Retired Employer: Retired	\$250.00
09/25/2018	Check 134	Kenai Peninsula Republican Woman of Alaska PO BOX 234 Soldotna, Alaska 99669	Occupation: Party Employer: Party	\$500.00
09/29/2018	Check 1667	Alaska Realtors PAC 4205 Minnesota Dr Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$1,000.00
09/30/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: Bank Interest	\$1.26

Date Received	Payment Method	Contributor	Details	Amount
10/01/2018	Credit Card	Derr, Laraine 300 Hermit St #11 Juneau, Alaska 99801	Occupation: Retired Employer: Retired	\$100.00
10/01/2018	Credit Card	Uchytel, Carl 2921 Blueberry Hills Rd Juneau, Alaska 99801	Occupation: Port Director Employer: City and Borough of Juneau	\$100.00
10/05/2018	Check 772	Alaska Build PAC 7801 Schoon St Unit A Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$250.00
10/05/2018	Check 1996	CARE 703 W Tudor Rd Ste 200 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$200.00
Income Total:				\$11,152.55

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
08/13/2018	Check 1178	Imperial Independent Media LLC 200 W 34th Ave, Ste 162 Anchorage, Alaska 99503	Retainer, Web, Facebook	\$2,313.32
08/17/2018	Check 1179	Crouse, Jenna 8560 Brookridge Dr Anchorage, Alaska 99504	Reimburse for Costco 8/16/18 330 West Dimond Blvd Anchorage, AK 99515; Banner	\$59.99
08/20/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing	\$1.30
08/23/2018	Check 1180	PIP 833 East 4th Ave Anchorage, Alaska 99501	Printing and Postage for Mailer	\$950.67
08/28/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing	\$4.30

Date	Payment Method	Vendor	Purpose	Amount
09/17/2018	Check 1181	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/1 - \$414 - AT Publishing, 1720 Abbott Rd, Anchorage AK, 99507 - Printing; 8/1 - \$292.88 - Express Business Services, 360 E International Airport Rd, Anchorage AK, 99518; 8/7 - \$350 - Hellenthal and Associates - Design Services; 8/8 - \$808.45 - Pyramid Printing, 7800 School St, Anchorage AK, 99518 - Print Services; 8/9 - \$640.50 - Express Business Services, Mailing Services; 8/10 - \$200 - Hellenthal and Associates - Design; 8/12 - \$517.50 - AT Publishing Services - Printing; 8/13 - \$353.64 - Express Business Services - Mailing Services; 8/14 - \$572.70 - Pyramid Printing - Printing; 8/15 - \$528.31 - Express Business Services - Mailing Services; 8/27 - \$300 - Advantage Direct Communications, 2303 14th St NW Suite 414, Washington DC, 20009 - Automated Calls.	\$4,977.98
09/17/2018	Check 1182	USPS 2420 Muldoon Rd Anchorage, Alaska 99521	PO BOX Renewal	\$200.00
09/21/2018	Check 1183	USPS 2420 Muldoon Rd Anchorage, Alaska 99521	Postage	\$600.00
09/25/2018	Bank Fee	Paypal, Inc 1840 Embarcadero Dr San Francisco, California 94303	Credit Card Processing	\$20.28
09/27/2018	Check 1184	Enstar 3000 Spenard Rd Anchorage, Alaska 99503	My share of fundraiser costs from Sep 17th.	\$320.50
09/30/2018	Bank Fee	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Draft Acct Fee	\$10.00
10/02/2018	Check 1185	Costco 330 W Dimond Blvd Anchorage, Alaska 99515	Banners	\$419.93
10/03/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing	\$8.60
			Expenditure Total:	\$9,886.87

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
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Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
10/05/2018	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	9/18 - \$100 - Hellenthal and Associates - Design; 9/19 - \$280 - Hellenthal and Associates - Design; 9/24 - \$607.50 - Nenana Creative Arts, 298 E Ship Creek Ave, Anchorage, AK 99501 - Signs; 9/21 - \$801.55 - AT Publishing, 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services.	\$1,789.05	\$1,789.05
			Remaining Debt Total:	\$1,789.05

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description: Slight entry change for Anedot Charge in Debts.****COMPLETED**

Submission Date: **06/11/2020**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Seven Day Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State General Election**
 Report Type: **Seven Day Report**
 Reporting Period: From **10/06/2018** Through **10/27/2018**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$25,602.56				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$6,802.55	[+] ⇒	\$43,069.82	[=] ⇒	\$49,872.37
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$3,779.87	[+] ⇒	\$17,781.31	[=] ⇒	\$21,561.18
[=] ↓					
Closing Cash On Hand:	\$28,625.24				
[-] ↓					
Total Debts:	\$13,885.30				
[=] ↓					
Surplus/Deficit:	\$14,739.94				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/08/2018	Check 512	IFAPAC AK 7328 Nathan Dr Anchorage, Alaska 99518	Occupation: PAC Employer: PAC	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
10/09/2018	Check 13258	Coffey, Dan 3713 Helvetia Dr Anchorage, Alaska 99508	Occupation: Lawyer Employer: Self	\$250.00
10/09/2018	Credit Card	Newlon, David 1045 Beech Ln Apt 18 Anchorage, Alaska 99518	Occupation: Retired Employer: Retired	\$50.00
10/09/2018	Non-Monetary Pizza for volunteers	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$72.00
10/11/2018	Non-Monetary Office Depot Tudor Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$18.58
10/13/2018	Credit Card	Brickley, Bill 1940 Falcon Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$250.00
10/13/2018	Check 7357	Hawley, Robert 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
10/13/2018	Check 7358	Hawley, Pamela 7121 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$500.00
10/14/2018	Non-Monetary Lowe's 1200 Muldoon Rd for Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$7.66
10/15/2018	Check 1186	BP Alaska Employee PAC PO BOX 196612 Anchorage, Alaska 99519	Occupation: PAC Employer: PAC	\$500.00
10/15/2018	Check 3244	Chapados, Gregory 3310 Fairmount St APT 16F Dallas, Texas 75201	Occupation: President Employer: GCI	\$500.00
10/15/2018	Check 1539	Citizens for Competition 2550 Denali St STE 1000 Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$250.00
10/15/2018	Check 00373876	Gillis, Mel 8131 Evans Cir Anchorage, Alaska 99507	Occupation: Retired Employer: Retired	\$500.00
10/15/2018	Check 5023	Hughes, Gregory 10301 Hillhaven Cir Anchorage, Alaska 99507	Occupation: VP Wireless Employer: GCI	\$500.00

Date Received	Payment Method	Contributor	Details	Amount
10/15/2018	Credit Card	Pidgeon , Tina 13844 Mainsail Dr Anchorage, Alaska 99516	Occupation: Attorney Employer: GCI	\$250.00
10/16/2018	Credit Card	Madsen, Stephanie 10652 Porter Ln Juneau, Alaska 99801	Occupation: Executive Director Employer: At-Sea Processors Association	\$250.00
10/17/2018	Check 1244	Alaska Sea Pilot PAC Fund 1621 Tongress Ave Ketchikan, Alaska 99901	Occupation: PAC Employer: PAC	\$500.00
10/17/2018	Check 5116	Alaska Trucking Assoc Inc 3443 Minnesota Dr Anchorage, Alaska 99503	Occupation: PAC Employer: PAC	\$250.00
10/17/2018	Check 2597	Maier, Robert PO BOX 100177 Anchorage, Alaska 99510	Occupation: Property Manager Employer: Weidmer Property Management	\$100.00
10/17/2018	Credit Card	Mitchell, Duff 3274 Pioneer Ave Juneau, Alaska 99801	Occupation: Managing Director Employer: Juneau Hydropower	\$100.00
10/18/2018	Non-Monetary Andy's Ace Hardware 240 Muldoon Rd, Sign Materials	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Occupation: Legislator Employer: SOA	\$23.96
10/19/2018	Check 336	Anderson, Michaela 2473 Green Acres Dr Fairbanks, Alaska 99712	Occupation: Legislative Aide Employer: SOA	\$50.00
10/19/2018	Credit Card	Byrnes, Tim 696 Slater Dr Fairbanks, Alaska 99701	Occupation: Truck Driver Employer: Kiuross INC	\$100.00
10/20/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank reversal of 9/30 fees Employer: N/A	\$10.00
10/20/2018	Credit Card	Gunter, Robert 8204 E 17th Ave Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$25.00
10/20/2018	Cash	Harrington, John 2200 Chandalar Dr Anchorage, Alaska 99504	Occupation: N/A Employer: N/A	\$50.00
10/25/2018	Non-Monetary Food for Meet and Greet	Dyson, Monty 6700 St Ives Pl Anchorage, Alaska 99504	Occupation: Maintenance Supervisor Employer: ABT	\$145.35
10/25/2018	Check 1566	Fuller, Ken 6701 Pickwick Pl Anchorage, Alaska 99504	Occupation: Owner Employer: Arctic Self Storage	\$50.00

Date Received	Payment Method	Contributor	Details	Amount
10/26/2018	Credit Card	Griffin, Robert 11790 Cange St Anchorage, Alaska 99516	Occupation: Captain Employer: Alaska Airlines	\$500.00
			Income Total:	\$6,802.55

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/09/2018	Non-Monetary Pizza for volunteers	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$72.00
10/10/2018	Check 1186	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99503	9/18 - \$100 - Hellenthal and Associates - Design; 9/19 - \$280 - Hellenthal and Associates - Design; 9/24 - \$607.50 - Nenana Creative Arts, 298 E Ship Creek Ave, Anchorage, AK 99501 - Signs; 9/21 - \$801.55 - AT Publishing, 1720 Abbott Rd, Anchorage, AK 99507 - Printing Services.	\$1,789.05
10/11/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/09 charges	\$2.30
10/11/2018	Non-Monetary Office Depot Tudor Office Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$18.58
10/14/2018	Non-Monetary Lowe's 1200 Muldoon Rd for Supplies	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521		\$7.66
10/17/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/13 and 10/15.	\$20.60
10/17/2018	Check 1187	Pruitt, Lance PO BOX 210854 Anchorage, Alaska 99521	Reimbursement from Direct Promotionals Durham, NC 27713	\$360.17

Date	Payment Method	Vendor	Purpose	Amount
10/18/2018	Non-Monetary	Pruitt, Lance Andy's Ace Hardware 240 Muldoon Rd, Sign Materials PO BOX 210854 Anchorage, Alaska 99521		\$23.96
10/19/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/16	\$10.30
10/23/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card processing for 10/17 and 10/20.	\$5.60
10/23/2018	Check 1188	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Retainer Sep and Oct	\$1,320.00
10/24/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card processing for 10/19	\$4.30
10/25/2018	Non-Monetary	Dyson, Monty Food for Meet and Greet 6700 St Ives Pl Anchorage, Alaska 99504		\$145.35
			Expenditure Total:	\$3,779.87

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
10/19/2018	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	Media Production and Placement	\$12,415.00	\$12,415.00
10/24/2018	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads	\$250.00	\$250.00
10/25/2018	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads.	\$650.00	\$650.00

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
10/26/2018	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads.	\$550.00	\$550.00
10/26/2018	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/26	\$20.30	\$20.30
			Remaining Debt Total:	\$13,885.30

CAMPAIGN DISCLOSURE FORM

AMENDMENT**Amendment Description: Corrected Future Campaign amount and Fauske Donation****COMPLETED**

Submission Date: **06/11/2020**
 Filer First Name: **LANCE**
 Filer Middle Name:
 Filer Last Name: **PRUITT**
 Filer's Title: **Candidate**
 Report Type: **Year End Report**

CANDIDATE INFORMATION

Candidate Name: **Lance Pruitt**
 Candidate Address: **P.O. Box 210854**
 City, State Zip: **Anchorage, Alaska 99521**

REPORT INFORMATION

Election Year: **2018**
 Election: **State General Election**
 Report Type: **Year End Report**
 Reporting Period: From **10/28/2018** Through **02/01/2019**

FINANCIAL SUMMARY

THIS PERIOD		ENTIRE CAMPAIGN			
Beginning Cash On Hand:	\$28,625.24				
[+] ↓		Previous Campaign Income: (From Box A of previous report)		Campaign Income Total: (Box A)	
Total Income Reported:	\$6,701.84	[+] ⇒	\$49,872.37	[=] ⇒	\$56,574.21
[-] ↓		Previous Campaign Expenses: (From Box B of previous report)		Campaign Expense Total: (Box B)	
Total Expenditures Reported:	\$35,327.08	[+] ⇒	\$21,561.18	[=] ⇒	\$56,888.26
[=] ↓					
Closing Cash On Hand:	\$0.00				
[-] ↓					
Total Debts:	\$0.00				
[=] ↓					
Surplus/Deficit:	\$0.00				

INCOME

Date Received	Payment Method	Contributor	Details	Amount
10/28/2018	Credit Card	Binkley, John 5325 Chena Small Tracks Rd Fairbanks, Alaska 99709	Occupation: Riverboat Pilot Employer: Alaska Riverways, Inc.	\$500.00
10/28/2018	Credit Card	Nerland, Steve 1001 Coral Ln Anchorage, Alaska 99515	Occupation: Merchant Employer: SCN Inc	\$250.00

Date Received	Payment Method	Contributor	Details	Amount
10/29/2018	Credit Card	Bourdon, Thomas 3108 Seaport Cir Anchorage, Alaska 99515	Occupation: President Employer: ICE Services, Inc	\$500.00
10/29/2018	Credit Card	Bourdon, Bradley 2606 C St Anchorage, Alaska 99503	Occupation: Vice President Employer: ICE Services	\$500.00
10/29/2018	Credit Card	Bourdon, Deborah 2606 C St Anchorage, Alaska 99503	Occupation: Owner Employer: ICE Services	\$500.00
10/29/2018	Check 15881	Hummer, Milton 4215 Charing Cross Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$100.00
10/29/2018	Check 11904	Humphrey, Lowell 10550 Shivaik Cir Anchorage, Alaska 99507	Occupation: Retired Employer: Retired	\$100.00
10/29/2018	Credit Card	Lindskoog, Wendy PO BOX 112784 Anchorage, Alaska 99511	Occupation: External Affairs Employer: BP	\$200.00
10/29/2018	Check 5180	Meyers, Dore 9502 Atelier Dr Anchorage, Alaska 99507	Occupation: Retired Employer: Retired	\$100.00
10/29/2018	Check 7743	Weiss, Janet 6064 Kalmia Dr Anchorage, Alaska 99507	Occupation: President Employer: BP Alaska	\$500.00
10/30/2018	Check 1580	Ellsworth, John P.O. BOX 224889 Anchorage, Alaska 99522	Occupation: President Employer: Alaska Frontier Constructors	\$500.00
10/30/2018	Check 1253	Ellsworth Jr, John C. 9424 Noblewood St Anchorage, Alaska 99502	Occupation: Owner Employer: Northern Energy Services	\$500.00
10/30/2018	Credit Card	Trombley, Adam 5803 Grand Teton Lp Anchorage, Alaska 99502	Occupation: Account Manager Employer: Nalco Champion	\$50.00
10/30/2018	Check 2045	Udelhoven, James PO BOX 126 Kasilof , Alaska 99610	Occupation: Owner Employer: Udelhoven Oilfield Servies	\$500.00
10/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Interest Employer: Interest	\$1.12
10/31/2018	Credit Card	Damron, Floyd 2430 Foxhall Dr Anchorage, Alaska 99504	Occupation: Professional Engineer Employer: Jacobs	\$100.00
10/31/2018	Credit Card	Garness, Jeff 7320 E Chester Heights Cir Anchorage, Alaska 99504	Occupation: Engineer Employer: Garness Engineering Group Ltd	\$250.00
11/01/2018	Credit Card	Adams, Steve 1118 E 70th Ave 200 Anchorage, Alaska 99518	Occupation: Self Employed Employer: Subway	\$500.00
11/02/2018	Credit Card	Soquet, Anita 4155 Tudor Centre Dr Ste 208 Anchorage, Alaska 99508	Occupation: retired Employer: retired	\$250.00
11/04/2018	Credit Card	Cordero, Erick 1401 S Bonanza St Palmer , Alaska 99645	Occupation: Legislative Aide Employer: SOA	\$100.00

Date Received	Payment Method	Contributor	Details	Amount
11/04/2018	Credit Card	Fauske, DJ 222 E 7th Ave Anchorage, Alaska 99501	Occupation: Director of Government Affairs Employer: North Slope Borough	\$100.00
11/06/2018	Cash	Sheppard, Les 4225 London Cir Anchorage, Alaska 99504	Occupation: Retired Employer: Retired	\$100.00
11/07/2018	Credit Card	Adams, Melissa 11000 Stony Brook Dr Anchorage, Alaska 99516	Occupation: retired Employer: retired	\$500.00
11/30/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: N/A	\$0.32
12/31/2018	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: N/A	\$0.20
01/31/2019	Bank Interest	Credit Union 1 1941 Abbott Rd Anchorage, Alaska 99507	Occupation: Bank Interest Employer: N/A	\$0.20
			Income Total:	\$6,701.84

EXPENDITURES

Date	Payment Method	Vendor	Purpose	Amount
10/24/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads fulfilling debts from previous report	\$250.00
10/25/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads fulfilling debts from previous report	\$650.00
10/26/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads fulfills debt from previous report	\$550.00
10/29/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/26 fulfills debt from previous filing.	\$20.30

Date	Payment Method	Vendor	Purpose	Amount
10/30/2018	Debit Card	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/28 and 10/29.	\$91.50
10/30/2018	Debit Card	Office Depot 201 E Tudor Rd Anchorage, Alaska 99503	Office Supplies	\$26.57
10/31/2018	Check 1190	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	10/11 - \$250.00 - Radio Production; 10/12 - \$5442.00 - Alpha Media, 301 Arctic Slope Ave, Anchorage, AK 99518 - Media; 10/12 - \$6723.00 - iheart radio, 800 E Dimond Blvd, Anchorage, AK 99515 - Media.	\$12,415.00
10/31/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook ads.	\$550.00
11/01/2018	Credit Card	Adams, Steve 1118 E 70th Ave 200 Anchorage, Alaska 99518	Return contribution due to calendar year limits.	\$500.00
11/01/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/30-10/31	\$20.90
11/01/2018	Check 1191	Little Italy 2300 E 88th Ave Anchorage, Alaska 99507	Fundraiser Food	\$510.00
11/01/2018	Debit Card	Office Depot 201 E Tudor Rd Anchorage, Alaska 99503	Supplies	\$37.78

Date	Payment Method	Vendor	Purpose	Amount
11/03/2018	Debit Card	Imperial independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads.	\$510.00
11/04/2018	Debit Card	Imperial Independent Media LLC 200 W 34th Ave Ste 162 Anchorage, Alaska 99503	Facebook Ads	\$500.00
11/05/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 10/31 and 11/1.	\$39.20
11/06/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card Processing for 11/4.	\$4.30
11/08/2018	Debit Card	Great Alaska Holidays 9800 Old Seward Hwy Anchorage, Alaska 99515	Motorhome	\$193.61
11/08/2018	Debit Card	Holiday Station M Anchorage, Alaska 995	Gas for Motorhome	\$53.70
11/12/2018	Check 1192	Hellenthal and Associates 2200 Vanderbilt Cir Anchorage, Alaska 99508	8/25 - \$125.00 - Hellenthal and Associates - Data Processing; 10/16 - \$343.75 - Hellenthal and Associates - Design; 10/11 - \$886.42 - A.T. Publishing, 1720 Abbott Rd., Anchorage, AK 99507 - Printing; 10/17 - \$312.50 - Hellenthal and Associates - Design; 10/19 - \$125.00 - A.T. Publishing - Printing; 10/25 - \$225.71 - Express Business Services, 360 E International Airport Rd, 99518 - Postage; 10/16 - \$375.00 - Hellenthal and Associates - Design; 10/18 - \$120.75 - A.T. Publishing - Printing; 10/19 - \$84.50 - Express Business Services - Postage; 10/14 - \$375.00 - Hellenthal and Associates - Design; 10/19 - \$1575.50 - Pyramid Printing, 7800 Schoon St, Anchorage, AK 99518 - Printing; 10/19-10/22 - \$2164.32 - Hellenthal and Associates - Postage and Processing; 10/28 - \$281.25 - Hellenthal and Associates - Design; 10/31 - \$224.38 - Advantage direct Communications, 2303 14th St NW Suite 414, Washington, DC 20009 - Automated Call; 11/1 - \$1104.00 - A.T. Publishing - Printing; 11/2 - \$281.25 - Hellenthal and Association - Design; 11/2 - \$1549.05 - Pyramid Printing - Printing; 11/2 - \$2165.21 - Hellenthal and Associates - Postage and Processing; 11/2 - \$281.25 - Hellenthal and Associates - Design.	\$12,599.84

Date	Payment Method	Vendor	Purpose	Amount
11/12/2018	Check 1193	PIP Printing 833 E 4th Ave Anchorage, Alaska 99501	Mailer Print and Postage	\$2,078.56
11/13/2018	Bank Fee	Anedot 10821 Rosebud Ct Baton Rouge, Louisiana 70815	Credit Card processing for 11/7	\$20.30
11/29/2018	Debit Card	Google N L, California 9	Google Ads	\$453.49
01/09/2019	Check 1194	Anchorage Christian Schools 6675 E Northern Lights Anchorage, Alaska 99504	Team Lit Drop	\$1,500.00
01/09/2019	Check 1195	Anchorage Christian Schools 6675 E Northern Lights Anchorage, Alaska 99504	Lit Drop and Sign Waving	\$1,200.00
02/01/2019	Future Campaign Account	Pruitt for State House PO Box 210854 Anchorage, Alaska 99521	Future Campaign Account	\$552.03
Expenditure Total:				\$35,327.08

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
No Debts / Nothing to Report				
			Remaining Debt Total:	\$0.00

POFD FORM

COMPLETED

Submission Date: 03/15/2019

FILER INFORMATION

First Name: **LANCE**
 Last Name: **PRUITT**
 Address: **PO BOX 210854**
 City, State Zip: **Anchorage, Alaska 99521**
 Contact Phone: **907 9294934**
 Alternate Phone: **907 9294934**
 Fax (Optional): **N/A**
 Email: **pruitt_lance@yahoo.com**
 Partner Type: **Spouse**
 Spouse/Domestic Partner Name: **Mary Ann Pruitt**
 Dependent Children: **2**
 Non-Dependent Children: **0**
 Names of Non-Dependent Children living with filer:

PURPOSE OF FILING

Report Year: **2019**
 Report Dates: From **01/01/2018** Through **12/31/2018**
 Filing As: **State Office Holder**
 Branch: **Legislative**
 Position: **Representative**
 Report Type: **Annual**

INCOME

Owner	Type	Detail	Description	Amount
Filer	Salaried	State of Alaska Full-time From: 01/01/2018 Through 12/31/2018 Time Worked:	Legislator	\$50,000 - \$100,000
Spouse	Salaried	Muldoon Community Assembly Hourly From: 01/01/2018 Through 12/31/2018 Time Worked: 12 months	Women's Ministry Director	\$5,000 - \$10,000
Filer	Rental	Tenant: Cassandra Walker	Dorothy Bates	\$5,000 - \$10,000
Filer	Rental	Tenant: Michaela Merrick	Core Real Estate	\$10,000 - \$20,000
Filer	Rental	Tenant: PS Strategies		\$5,000 - \$10,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Self Employment	PS Strategies Full-time From: 01/01/2018 Through 12/31/2018 Time Worked:	Marketing Consulting	\$200,000 - \$500,000

Owner	Type	Detail	Description	Amount
		Client Names		Client Amount
No Clients Reported				

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO BOX 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Spouse	Business	Business Name: PS Strats Inc PO Box 212461 Anchorage, Alaska 99521	Marketing Consulting	Position / Type: President/Owner
Spouse	Business	Business Name: Brittany Place Homeowner's Association Brittany Place Anchorage, Alaska 99504	Homeowner's Association	Position / Type: Board Member
Filer, Spouse	Business	Business Name: Visa, Inc P.O. Box 8999 San Francisco, California 94128-8999	Global Payments Technology Company	Position / Type: Shareholder
Filer, Spouse	Business	Business Name: Facebook, Inc 1601 Willow Rd Menlo Park, California 94025	Social Media Company	Position / Type: Shareholder
Filer	Business	Business Name: FedEx Inc 942 S Shady Grove Rd Memphis, Tennessee 38120	Package Delivery	Position / Type: Shareholder
Spouse	Business	Business Name: Mosaic Collaborative, Inc P.O. Box 212461 Anchorage, Alaska 99521	Media Buying	Position / Type: President
Filer, Spouse	Business	Business Name: Bank of America 100 North Tryon St Charlotte, North Carolina 28255	Banking	Position / Type: Shareholder
Filer, Spouse	Real Property	2954 Brittany Pl Anchorage, Alaska 99504	Ownership Interest: Rental	
Filer, Spouse	Real Property	Not Reported Anchorage, Alaska 99504	Ownership Interest: Primary Residence	
Filer, Spouse	Real Property	3441 W 88th Ave #7B Anchorage, Alaska 99502	Ownership Interest: Rental	
Spouse	Beneficial	Managed By: New York Life	Morris Communications 401(K)	Ownership: 100%
Filer	Beneficial	Managed By: Vanguard	FedEx 401(k)	Ownership: 100%
Filer	Beneficial	Managed By: ComputerShare	Sears Holding 401(k)	Ownership: 100%
Filer, Spouse	Beneficial	Managed By: Edward Jones	IRA - Various Managed Funds	Ownership: 100%
Child	Beneficial	Managed By: Edward Jones	529	Ownership: 100%
Filer	Beneficial	Managed By: ComputerShare	FedEx Co. Stock	Ownership: 100%
Filer	Beneficial	Managed By: Great West	SBS and PERS	Ownership: 100%
Filer, Spouse	Beneficial	Managed By: Charles Schwab	Various Stocks - I.E. Visa	Ownership: 100%
Child	Beneficial	Managed By: T Rowe Price	UA College Savings Plan	Ownership: 100%

Owner	Type	Detail	Description	Interest
Child	Beneficial	Managed By: T Rowe Price	UA College Savings Plan	Ownership: 100%

LOANS AND DEBTS

Owner	Type	Name
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$224,157.00 Balance Amount: \$181,099.58 Interest Rate: 4.88%	Wells Fargo Home Mortgage
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$50,000.00 Balance Amount: \$38,195.91 Interest Rate: 4.93%	Wells Fargo Bank N.A.
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$486,000.00 Balance Amount: \$458,659.51 Interest Rate: 4.13%	Wells Fargo Home Mortgage
Filer, Spouse Address: 420 Montgomery St San Francisco, California 94194	Lender Original Loan Amount: \$81,250.00 Balance Amount: \$67,885.14 Interest Rate: 3.88%	Wells Fargo Home Mortgage

LEASES

Owner	Type of Lease	Lease/Contract ID	Interest	Status	Description
Spouse	Government	514	S Corp	Held	General Provisions
Spouse	Government	Pruitt	Individual	Held	Director of Communications

CLOSE ECONOMIC ASSOCIATIONS

Person Disclosing Association	Associated Person	Description
Spouse	Mary Ann Pruitt	Married

LOBBYIST PARTNER EMPLOYERS

Name	Address	Compensation
No Lobbyist Partner Employers / Nothing to Report		

POFD FORM

COMPLETED

Submission Date: 03/16/2020

FILER INFORMATION

First Name: **LANCE**
 Last Name: **PRUITT**
 Address: **PO BOX 210854**
 City, State Zip: **Anchorage, Alaska 99521**
 Contact Phone: **907 9294934**
 Alternate Phone: **907 9294934**
 Fax (Optional): **N/A**
 Email: **pruitt_lance@yahoo.com**
 Partner Type: **Spouse**
 Spouse/Domestic Partner Name: **Mary Ann Pruitt**
 Dependent Children: **2**
 Non-Dependent Children: **0**
 Names of Non-Dependent Children living with filer:

PURPOSE OF FILING

Report Year: **2020**
 Report Dates: From **01/01/2019** Through **12/31/2019**
 Filing As: **State Office Holder**
 Branch: **Legislative**
 Position: **Representative**
 Report Type: **Annual**

INCOME

Owner	Type	Detail	Description	Amount
Filer	Salaried	State of Alaska Full-time From: 01/01/2019 Through 12/31/2019 Time Worked:	Legislator	\$50,000 - \$100,000
Spouse	Salaried	Muldoon Community Assembly Hourly From: 01/01/2019 Through 12/31/2019 Time Worked: 12 months	Women's Ministry Director	\$1,000 - \$2,000
Spouse	Salaried	State of Alaska Full-time From: 01/01/2019 Through 10/31/2019 Time Worked:	Month to month communication s contract Office of the Governor	\$100,000 - \$200,000
Filer	Rental	Tenant: Natasha Zanosko	Dorothy Bates	\$10,000 - \$20,000
Filer	Rental	Tenant: Anderson Vickers	Core Real Estate	\$10,000 - \$20,000
Filer	Dividend or Interest	PFD		\$1,000 - \$2,000
Spouse	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000
Child	Dividend or Interest	PFD		\$1,000 - \$2,000

Owner	Type	Detail	Description	Amount
Spouse	Self Employment	PS Strategies	Marketing Consulting	\$200,000 - \$500,000
		Full-time From: 01/01/2019 Through 12/31/2019 Time Worked:		
		Client Names		
		Office of the Governor		\$20,000 - \$50,000

INTERESTS

Owner	Type	Detail	Description	Interest
Filer, Spouse	Business	Business Name: Pruitt International Enterprises PO BOX 212461 Anchorage, Alaska 99521	Vending	Position / Type: Owner
Spouse	Business	Business Name: PS Strats Inc PO Box 212461 Anchorage, Alaska 99521	Marketing Consulting	Position / Type: President/Owner
Spouse	Business	Business Name: Brittany Place Homeowner's Association Brittany Place Anchorage, Alaska 99504	Homeowner's Association	Position / Type: Board Member
Filer, Spouse	Business	Business Name: Visa, Inc P.O. Box 8999 San Francisco, California 94128-8999	Global Payments Technology Company	Position / Type: Shareholder
Filer, Spouse	Business	Business Name: Facebook, Inc 1601 Willow Rd Menlo Park, California 94025	Social Media Company	Position / Type: Shareholder
Filer	Business	Business Name: FedEx Inc 942 S Shady Grove Rd Memphis, Tennessee 38120	Package Delivery	Position / Type: Shareholder
Spouse	Business	Business Name: Mosaic Collaborative, Inc P.O. Box 212461 Anchorage, Alaska 99521	Media Buying	Position / Type: President
Filer, Spouse	Business	Business Name: Bank of America 100 North Tryon St Charlotte, North Carolina 28255	Banking	Position / Type: Shareholder
Filer, Spouse	Real Property	2954 Brittany Pl Anchorage, Alaska 99504	Ownership Interest: Rental	
Filer, Spouse	Real Property	Not Reported Anchorage, Alaska 99504	Ownership Interest: Primary Residence	
Filer, Spouse	Real Property	3441 W 88th Ave #7B Anchorage, Alaska 99502	Ownership Interest: Rental	
Spouse	Beneficial	Managed By: New York Life	Morris Communications 401(K)	Ownership: 100%
Filer	Beneficial	Managed By: Vanguard	FedEx 401(k)	Ownership: 100%
Filer	Beneficial	Managed By: ComputerShare	Sears Holding 401(k)	Ownership: 100%
Filer, Spouse	Beneficial	Managed By: Edward Jones	IRA - Various Managed Funds	Ownership: 100%
Child	Beneficial	Managed By: Edward Jones	529	Ownership: 100%
Filer	Beneficial	Managed By: ComputerShare	FedEx Co. Stock	Ownership: 100%
Filer	Beneficial	Managed By: Great West	SBS and PERS	Ownership: 100%

Owner	Type	Detail	Description	Interest
Filer, Spouse	Beneficial	Managed By: Charles Schwab	Various Stocks - I.E. Visa	Ownership: 100%
Child	Beneficial	Managed By: T Rowe Price	UA College Savings Plan	Ownership: 100%
Child	Beneficial	Managed By: T Rowe Price	UA College Savings Plan	Ownership: 100%
Spouse	Beneficial	Managed By: Great West	SBS	Ownership: 100%

LOANS AND DEBTS

Owner	Type	Name
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$224,157.00 Balance Amount: \$175,420.30 Interest Rate: 4.88%	Wells Fargo Home Mortgage
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$50,000.00 Balance Amount: \$32,707.85 Interest Rate: 4.93%	Wells Fargo Bank N.A.
Filer, Spouse Address: 420 Montgomery St San Francisco , California 94194	Lender Original Loan Amount: \$486,000.00 Balance Amount: \$448,608.41 Interest Rate: 4.13%	Wells Fargo Home Mortgage
Filer, Spouse Address: 420 Montgomery St San Francisco, California 94194	Lender Original Loan Amount: \$81,250.00 Balance Amount: \$63,243.31 Interest Rate: 3.88%	Wells Fargo Home Mortgage

LEASES

Owner	Type of Lease	Lease/Contract ID	Interest	Status	Description
Spouse	Government	514	S Corp	Held	General Provisions
Spouse	Government	Pruitt	Individual	Held	Director of Communications

CLOSE ECONOMIC ASSOCIATIONS

Person Disclosing Association	Associated Person	Description
Spouse	Mary Ann Pruitt	Married

LOBBYIST PARTNER EMPLOYERS

Name	Address	Compensation
No Lobbyist Partner Employers / Nothing to Report		



THE STATE
of **ALASKA**

Department of Commerce, Community, and Economic Development
Division of Corporations, Business, and Professional Licensing
PO Box 110806, Juneau, AK 99811-0806
(907) 465-2550 • Email: corporations@alaska.gov
Website: Corporations.Alaska.gov

AK Entity #: 10048287
Date Filed: 10/10/2018
State of Alaska, DCCED

FOR DIVISION USE ONLY

Business Corporation
2019 Biennial Report

For the period ending December 31, 2018

Web-10/10/2018 11:39:56 AM

- This report is due on January 02, 2019
- \$100.00 if postmarked before February 02, 2019
- \$137.50 if postmarked on or after February 02, 2019

Entity Name: PS Strategies, Inc.
Entity Number: 10048287
Home Country: UNITED STATES

Home State/Province: ALASKA

Registered Agent

Name: Mary Ann Pruitt
Physical Address: 4140 APOLLO DR, 4140 APOLLO DR, ANCHORAGE, AK 99504
Mailing Address: 4140 APOLLO DR, 4140 APOLLO DR, ANCHORAGE, AK 99504

Entity Physical Address: 425 G St, Suite 600, Anchorage, AK 99501

Entity Mailing Address: 425 G STREET STE 600, 425 G STREET STE 600, ANCHORAGE, AK 99501

Please include all officials. Check all titles that apply. Must use titles provided. All domestic business corporations must have a president, secretary, treasurer and at least one director. The secretary and the president cannot be the same person unless the president is 100% shareholder. The entity must also list any alien affiliates and those shareholders that hold 5% or more of the issued shares.

Name	Address	% Owned	Titles
Mary Ann Pruitt	425 G STREET STE 600, ANCHORAGE, AK 99501	100	Director, President, Secretary, Shareholder, Treasurer

Purpose: Advertising and Marketing Agency

NAICS Code: 541613 - MARKETING CONSULTING SERVICES

New NAICS Code (optional):

Complete the below stock information on record with the Department. You may not change your authorized shares with this form. An amendment is required. Fill in number of shares issued.

Class	Series	Authorized	Par Value	Amount Issued
Common		1	\$0.01	1

This form is for use by the named entity only. Only persons who are authorized by the above Official(s) of the named entity may make changes to it. If you proceed to make changes to this form or any information on it, you will be certifying under penalty of perjury that you are authorized to make those changes, and that everything on the form is true and correct. In addition, persons who file documents with the commissioner that are known to the person to be false in material respects are guilty of a class A misdemeanor. Continuation means you have read this and understand it.

Name: Rachel Faulkner



501 West Potter Drive, Suite 9
Anchorage, Alaska 99518
Phone: 907-243-3345
info@dittmanresearch.com
www.dittmanresearch.com

INVOICE

TO: Lance Pruitt for State House
PO Box 210854
Anchorage, Alaska 99521

DATE: **November 3, 2016**

INVOICE NO.: 1116-675

Description	Amount
Campaign expenses: Voter outreach calls	\$1,500.00

Payment Upon Receipt Please

Total due this invoice: \$1,500.00

MULDOON
2420 MULDOON RD
ANCHORAGE
AK
99504-3673
0203270532
08/04/2016 (800)275-8777 5:07 PM

Product Description	Sale Qty	Final Price
US Flag Coil/100	1	\$47.00
(Unit Price:\$47.00)		
CL/100 Cstl Birds	2	\$68.00
(Unit Price:\$34.00)		
Total		\$115.00
Credit Card Remitd		\$115.00
(Card Name:VISA)		
(Account #:XXXXXXXXXX9317)		
(Approval #:08111D)		
(Transaction #:865)		

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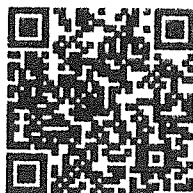
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Anchorage AK 99503
(907) 562-3993

12/08/2015 15.4 9 2:18 PM
STR 646 REG 2 TRN 7938 EMP 764335

SALE

Product ID	Description	Total
499602	CRG,PGI-5BK,2P	39.99 S
879800	TAPE,CORR 4PK	13.49 S
Subtotal:		53.48
Total:		53.48
Visa 2783:		53.48

AUTH CODE 020510
TDS Chip Read
AID A0000000031010 Visa Credit
TVR 8080008000
CVS Signature Verified

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11/10/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

HELLENTHAL AND ASSOCIATES

Invoice # LP166

Check Number	Date	Description of Transaction	Net Amount	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey				\$ -
	to	Sample size = 307				\$ -
	06/29/16	Margin of error = + 5.45%	\$ 3,000.00	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 390.00	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG,KBRJ,KFQD,KWHL,KMXS :60 8-10 to 8-16-16	\$ 2,469.19	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH,KBFX,KENI,KGOT,KYMG :60 8-10 to 8-16-16	\$ 3,391.50	\$ 3,999.00		\$ (10,382.43)
	08/02/16	KFAT,KBBO :60 8-10 to 8-16-16	\$ 987.70	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF :60 8-10 to 8-16-16	\$ 232.05	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment			\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters				\$ -
	to	Sample size = 311				\$ -
	09/14/16	Margin of error = + 5.44%	\$ 500.00	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 500.00	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 225.00	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG,KFQD,KWHL :60 10-04 to 10-07-16	\$ 1,699.93	\$ 1,999.92		\$ (3,406.17)
	10/08/16	KBRJ :60 10-05 to 11-08-16	\$ 1,866.60	\$ 2,196.00		\$ (5,602.17)
	10/08/16	KMXS :60 10-05 to 11-08-16	\$ 1,764.60	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH,KBFX,KENI,KGOT,KYMG :60 10-04 to 10-07-16	\$ 3,876.00	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT,KBBO, KXLW :60 10-04 to 10-07-16	\$ 1,536.80	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF :60 10-04 to 10-07-16	\$ 265.20	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Windsong door hanger 300	\$ 105.00	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foothills door hanger 300	\$ 105.00	\$ 131.25		\$ (14,620.67)
	10/06/16	KEAG,KFQD,KWHL :60 10-11 to 10-14-16	\$ 850.00	\$ 1,000.00		\$ (15,620.67)
	10/06/16	KASH,KBFX,KENI,KGOT,KYMG :60 10-11 to 10-14-16	\$ 1,938.00	\$ 2,280.00		\$ (17,900.67)
	10/06/16	KFAT,KBBO, KXLW :60 10-11 to 10-14-16	\$ 768.40	\$ 904.00		\$ (18,804.67)
	10/06/16	KLEF :60 10-11 to 10-14-16	\$ 132.60	\$ 156.00		\$ (18,960.67)
	10/06/16	KEAG :60 10-05 to 11-08-16	\$ 1,213.80	\$ 1,428.00		\$ (20,388.67)
1153	10/07/16	Pruitt for State House payment			\$ 10,348.67	\$ (10,040.00)
	10/07/16	KASH,KBFX,KENI,KGOT,KYMG :60 10-11 to 10-12-16 3 DAP	\$ 969.00	\$ 1,140.00		\$ (11,180.00)
	10/07/16	KFAT,KBBO, KXLW :60 10-11 to 10-12-16 3 DAP	\$ 384.20	\$ 452.00		\$ (11,632.00)
	10/07/16	KWHL :60 10-11 to 10-13-16 3 DAP	\$ 149.58	\$ 175.98		\$ (11,807.97)
	10/07/16	KLEF :60 10-11 to 10-12-16 3 DAP	\$ 66.30	\$ 78.00		\$ (11,885.97)
	10/07/16	Radio Production: Enough	\$ 225.00	\$ 281.25		\$ (12,167.22)
	10/08/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,470.37	\$ 1,837.96		\$ (14,005.19)
	10/08/16	A.T. Publishing: Absentee 1,000	\$ 800.00	\$ 1,000.00		\$ (15,005.19)
	10/08/16	A.T. Publishing: Yard sign disclaimer 200	\$ 200.00	\$ 250.00		\$ (15,255.19)
	10/08/16	A.T. Publishing: "No soliciting" 1262		\$ -		\$ (15,255.19)
	10/08/16	A.T. Publishing: Door Hanger 4,000	\$ 1,000.00	\$ 1,250.00		\$ (16,505.19)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 350.00	\$ 437.50		\$ (16,942.69)
	10/08/16	KEAG :60 10-24 to 10-28-16 3 DAP	\$ 850.00	\$ 1,000.00		\$ (17,942.69)
	10/11/16	KEAG,KBRJ,KWHL,KMXS :60 11-02 to 11-08-16	\$ 2,168.27	\$ 2,550.91		\$ (20,493.59)
	10/12/16	KASH,KBFX,KGOT,KYMG :60 11-02 to 11-08-16	\$ 4,539.00	\$ 5,340.00		\$ (25,833.59)
	10/12/16	KFAT,KBBO, KXLW :60 11-02 to 11-08-16	\$ 2,414.00	\$ 2,840.00		\$ (28,673.59)
	10/12/16	KLEF :60 11-02 to 11-08-16 3 DAP	\$ 221.85	\$ 261.00		\$ (28,934.59)
32462	10/12/16	Dennis Smith Ad - LP1508,LP15142,LP15143 & LP1502	\$ 600.00	\$ 750.00		\$ (29,684.59)
	10/18/16	A.T. Publishing: Door Hanger 2,000	\$ 500.00	\$ 625.00		\$ (30,309.59)
1156	10/19/16	Pruitt for State House payment			\$ 19,243.59	\$ (11,066.00)
	10/21/16	Pruitt for State House payment			\$ 9,180.00	\$ (1,886.00)

11/8/20

HELLENTHAL AND ASSOCIATES

11/10/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP166

Check Number	Date	Description of Transaction		Net Amount	Billing Amount	Deposit Amount	Balance
	10/21/16	KENI, KYMG :60 10-24 to 11-07-16		\$ 2,720.00	\$ 3,200.00		\$ (5,086.00)
	10/21/16	KWHL :60 10-30 to 10-31-16	x	\$ 299.17	\$ 351.96		\$ (5,437.97)
	10/21/16	KTMB & KBBO :60 10-27 to 10-31-16	x	\$ 673.20	\$ 792.00		\$ (6,229.97)
	10/24/16	Radio Production: More Lies		\$ 225.00	\$ 281.25		\$ (6,511.22)
	10/25/16	A.T. Publishing: Hand out 5,000	x	\$ 720.17	\$ 900.21		\$ (7,411.43)
32471	10/28/16	Dennis Smith Ad-LP15150,LP15152,LP15155,LP15156,LP15160		\$ 950.00	\$ 1,187.50		\$ (8,598.93)
32472	10/28/16	Dennis Smith Ad-LP15149,LP15151,LP15161		\$ 575.00	\$ 718.75		\$ (9,317.68)
	10/28/16	Pyramid: (East Anc Loves Lance) EDDM 7,830		\$ 1,978.00	\$ 2,472.50		\$ (11,790.18)
	10/13/16	A.T. Publishing: Accomplishments EDDM 8,000	x	\$ 1,351.51	\$ 1,689.39		\$ (13,479.57)
	10/17/16	A.T. Publishing handout #93659	x	\$ 500.00	\$ 625.00		\$ (14,104.57)
	10/24/16	A.T. Publishing		\$ 1,321.75	\$ 1,652.19		\$ (15,756.75)
	10/25/16	A.T. Publishing		\$ 720.17	\$ 900.21		\$ (16,656.97)
	10/24/16	Great Original: Chester Park production #94868	x	\$ 123.95	\$ 154.94		\$ (16,811.90)
	10/24/16	TNT: mailing 570 #44765		\$ 158.20	\$ 197.75		\$ (17,009.65)
	10/28/16	TNT: mailing 3,646 #44823		\$ 961.28	\$ 1,201.60		\$ (18,211.25)
	10/25/16	Pyramid: Hunter mailer 3,700 #8610	x	\$ 662.29	\$ 827.86		\$ (19,039.12)
	10/25/16	Pyramid: EDDM 7,830 12 by 12 #8611	x	\$ 1,948.76	\$ 2,435.95		\$ (21,475.07)
	10/25/16	Pyramid: handout mailer 5,000 #8617	x	\$ 728.21	\$ 910.26		\$ (22,385.33)
	10/26/16	House District #27 Tracking Survey 10-26-16 n=154		\$ 500.00	\$ 500.00		\$ (22,885.33)
	10/31/16	Pyramid: EDDM mailer 7,830 12 by 15 #8631	x	\$ 2,037.34	\$ 2,546.68		\$ (25,432.00)
	11/01/16	Radio Production: Lies Galore		\$ 225.00	\$ 281.25		\$ (25,713.25)
	11/01/16	House District #27 Tracking Survey 11-01-16 n=158		\$ 500.00	\$ 500.00		\$ (26,213.25)
	11/02/16	A.T. Publishing: Contrast EDDM 7,830	x	\$ 1,330.89	\$ 1,663.61		\$ (27,876.87)
32477	11/02/16	Dennis Smith Ad: Contrast LP15165	x	\$ 250.00	\$ 312.50		\$ (28,189.37)
	11/04/16	A.T. Publishing: Right-to-Life mailer 1,679		\$ 927.53	\$ 1,159.41		\$ (29,598.78)
	11/04/16	Sullivan Robo call	x	\$ 200.00	\$ 250.00		\$ (28,439.37)
	11/05/16	Rachel Robo call	x	\$ 200.00	\$ 250.00		\$ (29,848.78)
	11/06/16	Mystrom Robo call	x	\$ 250.00	\$ 312.50		\$ (30,161.28)
	11/07/16	Pruitt Robo call	x	\$ 200.00	\$ 250.00		\$ (30,411.28)
	11/08/16	Consulting: August, September, & October \$1,000/month		\$ 3,000.00	\$ 3,000.00		\$ (33,411.28)
TOTALS		Please remit payment to:		\$ 70,962.36	\$ 84,000.97	\$ 50,589.69	\$ 33,411.28

PAYMENT DUE

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 hellethal@gci.net

\$33,411.28

10/24/16

HELLENTHAL AND ASSOCIATES

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP165

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFCD, KWHL, KMKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KEN, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBO : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG, KFCD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/08/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/08/16	KMKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBO, KXLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Windsong door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foothills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/06/16	KEAG, KFCD, KWHL : 60 10-11 to 10-14-16	\$ 1,000.00		\$ (15,620.67)
	10/06/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-14-16	\$ 2,280.00		\$ (17,900.67)
	10/06/16	KFAT, KBBO, KXLW : 60 10-11 to 10-14-16	\$ 904.00		\$ (18,804.67)
	10/06/16	KLEF : 60 10-11 to 10-14-16	\$ 156.00		\$ (18,960.67)
	10/06/16	KEAG : 60 10-05 to 11-08-16	\$ 1,428.00		\$ (20,388.67)
1153	10/07/16	Pruitt for State House payment		\$ 10,348.67	\$ (10,040.00)
	10/07/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-12-16 3 DAP	\$ 1,140.00		\$ (11,180.00)
	10/07/16	KFAT, KBBO, KXLW : 60 10-11 to 10-12-16 3 DAP	\$ 452.00		\$ (11,632.00)
	10/07/16	KWHL : 60 10-11 to 10-13-16 3 DAP	\$ 175.98		\$ (11,807.97)
	10/07/16	KLEF : 60 10-11 to 10-12-16 3 DAP	\$ 78.00		\$ (11,885.97)
	10/07/16	Radio Production: Enough	\$ 281.25		\$ (12,167.22)
	10/08/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (14,005.19)
	10/08/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (15,005.19)
	10/08/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (15,255.19)
	10/08/16	A.T. Publishing: "No soliciting" 1262	\$ -		\$ (15,255.19)
	10/08/16	A.T. Publishing: Door Hanger 4,000	\$ 1,000.00		\$ (16,255.19)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 437.50		\$ (16,692.69)
	10/08/16	KEAG : 60 10-24 to 10-28-16 3 DAP overlay	\$ 1,000.00		\$ (17,692.69)
	10/11/16	KEAG, KBRJ, KWHL, KMKS : 60 11-02 to 11-08-16	\$ 2,550.91		\$ (20,243.59)
	10/12/16	KASH, KBFX, KGOT, KYMG : 60 11-02 to 11-08-16	\$ 5,340.00		\$ (25,583.59)
	10/12/16	KFAT, KBBO, KXLW : 60 11-02 to 11-08-16 6 DAP	\$ 2,840.00		\$ (28,423.59)
	10/12/16	KLEF : 60 11-02 to 11-08-16 3 DAP	\$ 261.00		\$ (28,684.59)
32462	10/12/16	Dennis Smith Ad - LP1508, LP15142, LP15144 & LP1502	\$ 750.00		\$ (29,434.59)
	10/18/16	A.T. Publishing: Door Hanger 2,000	\$ 625.00		\$ (30,059.59)
1156	10/19/16	Pruitt for State House payment		\$ 19,243.59	\$ (10,816.00)
	10/21/16	Pruitt for State House payment		\$ 9,180.00	\$ (1,636.00)
	10/21/16	KEN, KYMG : 60 10-24 to 11-02-16 remit payment to	\$ 3,200.00		\$ (4,836.00)
	10/21/16	KWHL : 60 10-30 to 10-31-16	\$ 351.96		\$ (5,187.97)
	10/21/16	KTMB & KBBO : 60 10-27 to 10-31-16	\$ 792.00		\$ (5,979.97)
TOTALS		2200 Vanderbilt Circle Anchorage, Alaska 99508	\$ 56,569.66	\$ 50,589.69	\$ 5,979.97

PAYMENT DUE
 10/24/2016

(907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

55,979.97

HELLENTHAL AND ASSOCIATES

10/19/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP164

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFQD, KWHL, KXKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KENI, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBO : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG KFQD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/03/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/03/16	KXKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBO, KXLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Wndsong door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foothills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/05/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (16,458.63)
	10/05/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (17,458.63)
	10/05/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (17,708.63)
	10/06/16	KEAG KFQD, KWHL : 60 10-11 to 10-14-16	\$ 1,000.00		\$ (18,708.63)
	10/06/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-11 to 10-14-16	\$ 2,280.00		\$ (20,988.63)
	10/06/16	KFAT, KBBO, KXLW : 60 10-11 to 10-14-16	\$ 904.00		\$ (21,892.63)
	10/06/16	KLEF : 60 10-11 to 10-14-16	\$ 156.00		\$ (22,048.63)
	10/06/16	KEAG : 60 17-05 to 11-08-16	\$ 1,428.00		\$ (23,476.63)
1153	10/07/16	Pruitt for State House payment		\$ 10,348.67	\$ (13,127.96)
	10/07/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-11 to 10-12-16 3 DAP	\$ 1,140.00		\$ (14,267.96)
	10/07/16	KFAT, KBBO, KXLW : 60 10-11 to 10-12-16 3 DAP	\$ 452.00		\$ (14,719.96)
	10/07/16	KWHL : 60 10-11 to 10-13-16 3 DAP	\$ 175.98		\$ (14,895.94)
	10/07/16	KLEF : 60 10-11 to 10-12-16 3 DAP	\$ 78.00		\$ (14,973.94)
	10/07/16	Radio Production: Enough	\$ 281.25		\$ (15,255.19)
	10/08/16	A.T. Publishing: "No soliciting" 600	\$ -		\$ (15,255.19)
	10/08/16	A.T. Publishing: Door Hanger 4,000	\$ 1,000.00		\$ (16,255.19)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 437.50		\$ (16,692.69)
	10/11/16	KEAG KBRJ, KWHL, KXKS : 60 11-02 to 11-08-16	\$ 2,550.91		\$ (19,243.59)
	10/12/16	KASH, KBFX, KGOT, KYMG : 60 11-02 to 11-08-16	\$ 5,340.00		\$ (24,583.59)
	10/12/16	KFAT, KBBO, KXLW : 60 11-02 to 11-08-16 6 DAP	\$ 2,840.00		\$ (27,423.59)
	10/12/16	KLEF : 60 11-02 to 11-08-16 3 DAP	\$ 261.00		\$ (27,684.59)
32462	10/12/16	Dennis Smith Ad - LP1508, LP15142, LP15144 & LP1502	\$ 750.00		\$ (28,434.59)
	10/18/16	A.T. Publishing: Door Hanger 2,000	\$ 625.00		\$ (29,059.59)
1156	10/19/16	Pruitt for State House payment		\$ 19,243.59	\$ (9,816.00)
		Please remit payment to:			
TOTALS			\$ 51,225.69	\$ 41,409.69	\$ 9,816.00

PAYMENT DUE

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

\$9,816.00

10/19/2016

HELLENTHAL AND ASSOCIATES

10/16/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP164

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFCD, KWHL, KWKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KENI, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBO : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG KFCD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/03/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/03/16	KWKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBO, KXLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Wndsong door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foothills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/05/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (16,458.63)
	10/05/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (17,458.63)
	10/05/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (17,708.63)
	10/06/16	KEAG KFCD, KWHL : 60 10-11 to 10-14-16	\$ 1,000.00		\$ (18,708.63)
	10/06/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-11 to 10-14-16	\$ 2,280.00		\$ (20,988.63)
	10/06/16	KFAT, KBBO, KXLW : 60 10-11 to 10-14-16	\$ 904.00		\$ (21,892.63)
	10/06/16	KLEF : 60 10-11 to 10-14-16	\$ 156.00		\$ (22,048.63)
	10/06/16	KEAG : 60 17-05 to 11-08-16	\$ 1,428.00		\$ (23,476.63)
1153	10/07/16	Pruitt for State House payment		\$ 10,348.67	\$ (13,127.96)
	10/07/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-11 to 10-12-16 3 DAP	\$ 1,140.00		\$ (14,267.96)
	10/07/16	KFAT, KBBO, KXLW : 60 10-11 to 10-12-16 3 DAP	\$ 452.00		\$ (14,719.96)
	10/07/16	KWHL : 60 10-11 to 10-13-16 3 DAP	\$ 175.98		\$ (14,895.94)
	10/07/16	KLEF : 60 10-11 to 10-12-16 3 DAP	\$ 78.00		\$ (14,973.94)
	10/07/16	Radio Production: Enough	\$ 281.25		\$ (15,255.19)
	10/08/16	A.T. Publishing: "No soliciting" 600	\$ -		\$ (15,255.19)
	10/08/16	A.T. Publishing: Door Hanger 4,000	\$ 1,000.00		\$ (16,255.19)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 437.50		\$ (16,692.69)
	10/11/16	KEAG KBRJ, KWHL, KWKS : 60 11-02 to 11-08-16	\$ 2,550.91		\$ (19,243.59)
	10/12/16	KASH, KBFX, KGOT, KYMG : 60 11-02 to 11-08-16	\$ 5,340.00		\$ (24,583.59)
	10/12/16	KFAT, KBBO, KXLW : 60 11-02 to 11-08-16 6 DAP	\$ 2,840.00		\$ (27,423.59)
	10/12/16	KLEF : 60 11-02 to 11-08-16 3 DAP	\$ 261.00		\$ (27,684.59)
32462	10/12/16	Dennis Smith Ad - LP1508, LP15142, LP15144 & LP1502	\$ 750.00		\$ (28,434.59)
TOTALS		Please remit payment to:	\$ 50,600.69	\$ 22,166.10	\$ 28,434.59

PAYMENT DUE

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

\$28,434.59

10/16/2016

HELLENTHAL AND ASSOCIATES

10/12/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP163

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFQD, KWHL, KMKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KEN, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBQ, KXLW : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG KFQD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/03/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/03/16	KMKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBQ, KXLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Wndsong door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foot hills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/05/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (16,458.63)
	10/05/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (17,458.63)
	10/05/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (17,708.63)
	10/06/16	KEAG KFQD, KWHL : 60 10-11 to 10-14-16	\$ 1,000.00		\$ (18,708.63)
	10/06/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-14-16	\$ 2,280.00		\$ (20,988.63)
	10/06/16	KFAT, KBBQ, KXLW : 60 10-11 to 10-14-16	\$ 904.00		\$ (21,892.63)
	10/06/16	KLEF : 60 10-11 to 10-14-16	\$ 156.00		\$ (22,048.63)
	10/06/16	KEAG : 60 17-05 to 11-08-16	\$ 1,428.00		\$ (23,476.63)
	10/07/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-12-16 3 DAP	\$ 1,140.00		\$ (24,616.63)
	10/07/16	KFAT, KBBQ, KXLW : 60 10-11 to 10-12-16 3 DAP	\$ 452.00		\$ (25,068.63)
	10/07/16	KWHL : 60 10-11 to 10-13-16 3 DAP	\$ 175.98		\$ (25,244.61)
	10/07/16	KLEF : 60 10-11 to 10-12-16 3 DAP	\$ 78.00		\$ (25,322.61)
	10/07/16	Radio Production: Enough	\$ 281.25		\$ (25,603.86)
	10/08/16	A.T. Publishing: "No soliciting" 600	\$ -		\$ (25,603.86)
	10/08/16	A.T. Publishing: Door Hanger 4,000	\$ 1,000.00		\$ (26,603.86)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 437.50		\$ (27,041.36)
	10/11/16	KEAG KBRJ, KWHL, KMKS : 60 11-02 to 11-08-16	\$ 2,550.91		\$ (29,592.26)
	10/12/16	KASH, KBFX, KGOT, KYMG : 60 11-02 to 11-08-16	\$ 5,340.00		\$ (34,932.26)
	10/12/16	KFAT, KBBQ, KXLW : 60 11-02 to 11-08-16 6 DAP	\$ 2,840.00		\$ (37,772.26)
	10/12/16	KLEF : 60 11-02 to 11-08-16 3 DAP	\$ 261.00		\$ (38,033.26)
TOTALS		Please remit payment to:	\$ 49,850.69	\$ 11,817.43	\$ 38,033.26

PAYMENT DUE

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

\$38,033.26

10/13/2016

HELLENTHAL AND ASSOCIATES

10/10/16

Lance, Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP163

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFOD, KWHL, KMKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KEN, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBO : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG KFOD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/03/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/03/16	KMKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBO, KXLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Wndsong door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foothills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/05/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (16,458.63)
	10/05/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (17,458.63)
	10/05/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (17,708.63)
	10/06/16	KEAG KFOD, KWHL : 60 10-11 to 10-14-16	\$ 1,000.00		\$ (18,708.63)
	10/06/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-14-16	\$ 2,280.00		\$ (20,988.63)
	10/06/16	KFAT, KBBO, KXLW : 60 10-11 to 10-14-16	\$ 904.00		\$ (21,892.63)
	10/06/16	KLEF : 60 10-11 to 10-14-16	\$ 156.00		\$ (22,048.63)
	10/06/16	KEAG : 60 10-05 to 11-08-16	\$ 1,428.00		\$ (23,476.63)
	10/07/16	KASH, KBFX, KEN, KGOT, KYMG : 60 10-11 to 10-12-16 3 DAP	\$ 1,140.00		\$ (24,616.63)
	10/07/16	KFAT, KBBO, KXLW : 60 10-11 to 10-12-16 3 DAP	\$ 452.00		\$ (25,068.63)
	10/07/16	KWHL : 60 10-11 to 10-13-16 3 DAP	\$ 175.98		\$ (25,244.61)
	10/07/16	KLEF : 60 10-11 to 10-12-16 3 DAP	\$ 78.00		\$ (25,322.61)
	10/07/16	Radio Production: Enough	\$ 281.25		\$ (25,603.86)
	10/08/16	A.T. Publishing: "No soliciting" 600	\$ 1,250.00		\$ (26,853.86)
	10/08/16	Dennis Smith Advertising: Print LP15142 & LP15143	\$ 437.50		\$ (27,291.36)
TOTALS			\$ 39,108.79	\$ 11,817.43	\$ 27,291.36

PAYMENT DUE

Please remit payment to:

\$27,291.36

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

10/10/2016

HELLENTHAL AND ASSOCIATES

10/05/16

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521

Invoice # LP162

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	06/22/16	House District #27 Survey			\$ -
		to Sample size = 307			\$ -
	06/29/16	Margin of error = ± 5.45%	\$ 3,000.00		\$ (3,000.00)
	08/01/16	Surreal: Radio production and new disclaimer 7 spots	\$ 487.50		\$ (3,487.50)
	08/02/16	KEAG KBRJ, KFOD, KWHL, KMKS : 60 8-10 to 8-16-16	\$ 2,904.93		\$ (6,392.43)
	08/02/16	KASH, KBFX, KENI, KGOT, KYMG : 60 8-10 to 8-16-16	\$ 3,990.00		\$ (10,382.43)
	08/02/16	KFAT, KBBO : 60 8-10 to 8-16-16	\$ 1,162.00		\$ (11,544.43)
	08/02/16	KLEF : 60 8-10 to 8-16-16	\$ 273.00		\$ (11,817.43)
	08/17/16	Pruitt for State House payment		\$ 11,817.43	\$ -
	09/06/16	State House District #27 among Likely 2016 General voters			\$ -
		to Sample size = 311			\$ -
	09/14/16	Margin of error = ± 5.44%	\$ 500.00		\$ (500.00)
	09/30/16	Dennis Smith Advertising: Print	\$ 625.00		\$ (1,125.00)
	09/30/16	Radio Production: Top 40 under 40	\$ 281.25		\$ (1,406.25)
	09/30/16	KEAG KFOD, KWHL : 60 10-04 to 10-07-16	\$ 1,999.92		\$ (3,406.17)
	10/03/16	KBRJ : 60 10-05 to 11-08-16	\$ 2,196.00		\$ (5,602.17)
	10/03/16	KMKS : 60 10-05 to 11-08-16	\$ 2,076.00		\$ (7,678.17)
	10/03/16	KASH, KBFX, KENI, KGOT, KYMG : 60 10-04 to 10-07-16	\$ 4,560.00		\$ (12,238.17)
	10/03/16	KFAT, KBBO, KOLW : 60 10-04 to 10-07-16	\$ 1,808.00		\$ (14,046.17)
	10/03/16	KLEF : 60 10-04 to 10-07-16	\$ 312.00		\$ (14,358.17)
	10/05/16	A.T. Publishing: Wndsona door hanger 300	\$ 131.25		\$ (14,489.42)
	10/05/16	A.T. Publishing: Chugach Foot hills door hanger 300	\$ 131.25		\$ (14,620.67)
	10/05/16	A.T. Publishing: PFD EDDM 8,000	\$ 1,837.96		\$ (16,458.63)
	10/05/16	A.T. Publishing: Absentee 1,000	\$ 1,000.00		\$ (17,458.63)
	10/05/16	A.T. Publishing: Yard sign disclaimer 200	\$ 250.00		\$ (17,708.63)
TOTALS			\$ 29,526.06	\$ 11,817.43	\$ 17,708.63

PAYMENT DUE

\$17,708.63

Please remit payment to:

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 helenthal@ci.net

10/5/2016

HELLENTHAL and ASSOCIATES

08/29/16

Lance Pruitt for State House

952-4948; lance@pruitt.com

www.lancepruitt.com

Statement of Account: LP2016 - 5

Payment Method	Date	Description of Transaction	Outside vendor	Billing Amount	Deposit Amount	Balance
						0.00
Ch#32419	06/28/16	Labels for signs	Nenana Creative Arts, 298 East Ship Creek Avenue, Anchorage 99501	\$ 469.20		\$ (469.20)
Ch#32423	6/30/2016	Design Services walking card	Dennis Smith Advertising, 1930 Shadetree Circle, Anchorage 99502	\$ 300.00		\$ (769.20)
CC5026	7/11/2016	Printing services - 2000, full color, 130# stock, 1 hole punch	A.T. Publishing & Printing 1720 Abbott Rd, Anchorage 99507	\$ 339.25		\$ (1,108.45)
Ch#32428	7/15/2016	Design Services absentee card	Dennis Smith Advertising, 1930 Shadetree Circle, Anchorage 99502	\$ 218.75		\$ (1,327.20)
CC5026	7/15/2016	Printing services - 400 Absentee cards, full color, 130# stock	A.T. Publishing & Printing 1720 Abbott Rd, Anchorage 99507	\$ 115.00		\$ (1,442.20)
CC5026	7/22/2016	Printing services - 3000 additional walking cards	A.T. Publishing & Printing 1720 Abbott Rd, Anchorage 99507	\$ 431.25		\$ (1,873.45)
Ch#1141	8/2/2016	Payment Lance Pruitt for State House			\$ 1,873.45	\$ -
Ch#32440	8/9/2016	Design Services EDDM	Dennis Smith Advertising, 1930 Shadetree Circle, Anchorage 99502	\$ 156.25		\$ (156.25)
CC5026	8/9/2016	Printing Services - 7729, full color, 80#, 6 x 12 EDDM	A.T. Publishing & Printing 1720 Abbott Rd, Anchorage 99507	\$ 1,459.82		\$ (1,616.07)
CC5026	8/9/2016	Mailing Services - Postage EDDM 7,729	USPS, Anchorage Alaska	\$ 1,207.86		\$ (2,823.93)
n/a	8/9/2016	Mailing Services - Processing & delivery 7,729		\$ 347.85		\$ (3,171.78)
Ch#32443	8/13/2016	Design Email GOTV for Primary	Dennis Smith Advertising, 1930 Shadetree Circle, Anchorage 99502	\$ 281.25		\$ (3,453.03)
Ch#32246	8/29/2016	Design email and print FR invite for Griffin event	Dennis Smith Advertising, 1930 Shadetree Circle, Anchorage 99502	\$ 218.75		\$ (3,671.78)

CC5026	8/29/2015	Print Services, 550 2-sided color, 3.66 x 8.5	Great Originals, 360 E. International Airport Rd., Anchorage 99518	\$ 294.08		\$ (3,965.86)
Ch#43345	8/29/2016	Mailing Services 528 post cards	Express Business Services, LLC, 360 E. International Airport Rd #6, Anchorage 99518	\$ 180.04		\$ (4,145.90)
		Total		\$ 6,019.35	\$ 1,873.45	\$ 4,145.90

Payment Due

\$ 4,145.90

All vendors have been paid.

Thank you! Please make checks payable to Hellenthal & Associates, 2200 Vanderbilt Circle, Anchorage, AK 99508

1148
9/12

Invoice

Date 11/13/2016
Statement # 001

Sockeye Red Services, LLC
1606 South River Drive
Eagle River, AK 99577
Phone (907) 301-4648

BILL TO Pruitt for State House COMMENTS
 PO Box 210854
 Anchorage, AK 99521

Date	Description	Monthly Billing/Expenses	Total
10-31-2016	Campaign Videos	\$1000.00	\$1000.00
			Total Due
			\$1,000.00

Make all checks payable to Sockeye Red Services, LLC

Cale Green Receipt



501 West Potter Drive, Suite 9
Anchorage, Alaska 99518
Phone: 907-243-3345
info@dittmanresearch.com
www.dittmanresearch.com

INVOICE

TO: Lance Pruitt for State House
PO Box 210854
Anchorage, Alaska 99521

DATE: **November 3, 2016**

INVOICE NO.: 1116-675

Description	Amount
Campaign expenses: Voter outreach calls	\$1,500.00

Payment Upon Receipt Please

Total due this invoice: \$1,500.00

From: Constant Contact Billing billing@constantcontact.com
Subject: Constant Contact Payment Receipt for Lance Pruitt
Date: Apr 24, 2016 at 11:33:47 PM
To: Lance@lancepruitt.com

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for April 25, 2016

Pruitt For State House
Attn.: Lance Pruitt
4140 Apollo
Anchorage, AK 99504
US
907-929-4934

Today's Date: April 25, 2016
Payment Date: April 25, 2016
Payment Method: Visa (last 4 digits: 2783)
User Name: lancepruittak

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2783	\$40.00

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the [My Account](#) link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

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We appreciate your business.

Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!
US / Canada Toll Free: [855-229-5506](tel:855-229-5506)
UK Toll Free: [0808-234-0942](tel:0808-234-0942)
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*This offer is
for the months
will in accordance*

June 23 - July 22, 2016
Page 3 of 4

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
06/21	06/24	[REDACTED]	5984	9317	[REDACTED]	
06/25	06/27	CTC*CONSTANTCONTACT.COM 855-2295506 MA	4199	2783	40.00	
06/26	06/28	[REDACTED]	4697	9317	[REDACTED]	
07/03	07/04	[REDACTED] AK	4824	9317	[REDACTED]	
07/02	07/06	[REDACTED]	0834	9317	[REDACTED]	
07/07	07/08	[REDACTED]	7624	9317	[REDACTED]	
07/07	07/08	[REDACTED]	7314	9317	[REDACTED]	
07/09	07/11	[REDACTED]	5523	9317	[REDACTED]	
07/09	07/11	[REDACTED]	9690	9317	[REDACTED]	
07/09	07/11	[REDACTED]	0233	9317	[REDACTED]	
07/09	07/11	[REDACTED]	7359	9317	[REDACTED]	
07/10	07/12	OFFICE DEPOT #557 ANCHORAGE AK	2383	9317	343.83	
07/10	07/12	[REDACTED]	2432	9317	[REDACTED]	
07/11	07/12	[REDACTED]	4270	9317	[REDACTED]	
07/11	07/13	[REDACTED]	4934	9317	[REDACTED]	
07/13	07/16	[REDACTED]	2645	9317	[REDACTED]	
07/14	07/16	[REDACTED]	6860	9317	[REDACTED]	
07/15	07/18	[REDACTED]	1823	9317	[REDACTED]	
07/15	07/18	[REDACTED]	0507	9317	[REDACTED]	
07/15	07/18	[REDACTED]	2278	9317	[REDACTED]	
07/18	07/19	[REDACTED]	2247	9317	[REDACTED]	
07/19	07/21	[REDACTED]	8451	9317	[REDACTED]	
07/21	07/22	[REDACTED]	9302	9317	[REDACTED]	
						\$3,683.01

[REDACTED] [REDACTED] 9317 [REDACTED]

2016 Totals Year-to-Date	
Total fees charged in 2016	[REDACTED]
Total interest charged in 2016	[REDACTED]

July 23 - August 22, 2016
Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
07/21	07/23	[REDACTED]	0664	9317	225.67	
07/21	07/23	[REDACTED]	9431	9317	[REDACTED]	
07/21	07/23	[REDACTED]	8634	9317	[REDACTED]	
07/21	07/23	[REDACTED]	0946	9317	[REDACTED]	
07/22	07/23	[REDACTED]	8915	9317	[REDACTED]	
07/23	07/25	[REDACTED]	4669	9317	[REDACTED]	
07/23	07/25	[REDACTED]	2074	9317	[REDACTED]	
07/24	07/26	[REDACTED]	2596	9317	[REDACTED]	
07/25	07/26	CTC*CONSTANTCONTACT.COM 855-2295506 MA	4325	2783	40.00	
07/27	07/29	[REDACTED]	1633	9317	[REDACTED]	
07/27	07/29	[REDACTED]	0934	9317	[REDACTED]	
07/27	07/29	[REDACTED]	6171	9317	[REDACTED]	
07/27	07/30	[REDACTED]	9844	9317	[REDACTED]	
07/28	07/30	[REDACTED]	9845	9317	[REDACTED]	
07/28	07/30	[REDACTED]	0695	9317	[REDACTED]	
07/28	07/30	[REDACTED]	1054	9317	[REDACTED]	
07/29	07/30	[REDACTED]	0378	9317	[REDACTED]	
07/29	07/30	[REDACTED]	2563	9317	[REDACTED]	
07/29	07/30	[REDACTED]	2037	9317	[REDACTED]	
08/01	08/02	[REDACTED]	9745	9317	[REDACTED]	
08/01	08/02	[REDACTED]	5404	9317	[REDACTED]	
08/01	08/03	[REDACTED]	1689	9317	[REDACTED]	
08/02	08/03	[REDACTED]	8987	9317	[REDACTED]	
08/02	08/04	[REDACTED]	0078	9317	[REDACTED]	
08/03	08/04	[REDACTED]	6963	9317	[REDACTED]	
08/04	08/05	USPS 02032705328200913 ANCHORAGE AK	8659	9317	115.00	
08/05	08/06	[REDACTED]	0308	9317	[REDACTED]	
08/08	08/09	[REDACTED]	0527	9317	[REDACTED]	
08/08	08/09	[REDACTED]	0012	9317	[REDACTED]	
08/09	08/11	[REDACTED]	6804	9317	[REDACTED]	
08/10	08/11	[REDACTED]	0753	9317	[REDACTED]	
08/09	08/12	[REDACTED]	7779	9317	[REDACTED]	
08/09	08/12	[REDACTED]	2669	9317	[REDACTED]	
08/15	08/17	[REDACTED]	7396	9317	[REDACTED]	
08/16	08/18	[REDACTED]	6798	9317	[REDACTED]	
08/17	08/19	[REDACTED]	0198	9317	[REDACTED]	
08/17	08/19	[REDACTED]	9143	9317	[REDACTED]	
08/19	08/20	[REDACTED]	2231	9317	[REDACTED]	
08/19	08/22	[REDACTED]	2477	9317	[REDACTED]	

9317

From: Constant Contact Billing billing@constantcontact.com
Subject: Constant Contact Payment Receipt for Lance Pruitt
Date: Apr 24, 2016 at 11:33:47 PM
To: Lance@lancepruitt.com

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for April 25, 2016

Pruitt For State House
Attn.: Lance Pruitt
4140 Apollo
Anchorage, AK 99504
US

Today's Date: April 25, 2016
Payment Date: April 25, 2016
Payment Method: Visa (last 4 digits: [REDACTED])

User Name: [REDACTED]

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2783	\$40.00

Amounts shown may reflect sales tax which is applicable in certain areas.

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*Cannot find
for Aug & Sep
but this would be
the receipt amount.*

October 23 - November 22, 2016
Page 3 of 6

Transactions continued

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
Purchases and Adjustments						
10/25	10/26	CTC*CONSTANTCONTACT.COM 855-2295506 MA	3079	2783	40.00	
10/25	10/26	USPS.COM EVERY DOOR DTML 800-344-7779 DC	1277	9317	814.88	
10/26	10/27	[REDACTED]	9657	9317	[REDACTED]	
10/27	10/28	[REDACTED]	8501	9317	[REDACTED]	
10/31	11/01	[REDACTED]	3109	9317	[REDACTED]	
10/31	11/01	[REDACTED]	8234	9317	[REDACTED]	
11/01	11/02	[REDACTED]	6488	9317	[REDACTED]	
11/02	11/03	[REDACTED]	5383	9317	[REDACTED]	
11/03	11/04	[REDACTED]	4907	9317	[REDACTED]	
11/03	11/04	[REDACTED]	5435	9317	[REDACTED]	
11/07	11/08	[REDACTED]	1335	9317	[REDACTED]	
11/08	11/10	[REDACTED]	2535	9317	[REDACTED]	
11/09	11/10	[REDACTED]	5210	9317	[REDACTED]	
11/09	11/10	[REDACTED]	7873	9317	[REDACTED]	
11/09	11/10	[REDACTED]	5191	9317	[REDACTED]	
11/10	11/10	[REDACTED]	7585	9317	[REDACTED]	
11/12	11/14	[REDACTED]	5066	9317	[REDACTED]	
11/12	11/14	[REDACTED]	5067	9317	[REDACTED]	
11/14	11/16	[REDACTED]	0694	9317	[REDACTED]	
11/16	11/18	[REDACTED]	2042	9317	[REDACTED]	
11/17	11/19	[REDACTED]	3779	9317	[REDACTED]	
11/19	11/21	[REDACTED]	5109	9317	[REDACTED]	
11/19	11/21	[REDACTED]	5281	9317	[REDACTED]	

2016 Totals Year-to-Date	
Total fees charged in 2016	[REDACTED]
Total interest charged in 2016	[REDACTED]

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Promotional Transaction Type	Promotional Offer ID	Promotional Rate End Date	Balance Subject to Interest Rate	Interest Charges by Transaction Type
Purchases	10.49%V				[REDACTED]	[REDACTED]
Balance Transfers	10.49%V				\$ 0.00	\$ 0.00
Direct Deposit and Check Cash Advances	16.24%V				\$ 0.00	\$ 0.00
Bank Cash Advances	19.49%V				\$ 0.00	\$ 0.00

APR Type Definitions: Daily Interest Rate Type: V= Variable Rate (rate may vary)

From: Constant Contact Billing billing@constantcontact.com
Subject: Constant Contact Payment Receipt for Lance Pruitt
Date: Apr 24, 2016 at 11:33:47 PM
To: Lance@lancepruitt.com

Thank you for your recent payment. Your payment receipt is found below.



Payment Receipt
for April 25, 2016

Pruitt For State House
Attn.: Lance Pruitt
██████████
Anchorage, AK 99504
US
██████████

Today's Date: April 25, 2016
Payment Date: April 25, 2016
Payment Method: Visa (last 4 digits: 2783)

User Name: lancepruittak

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2783	\$40.00

Amounts shown may reflect sales tax which is applicable in certain areas.

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Outside US / Canada: [+1 781-472-8120](tel:+1781-472-8120)

*Do not
have the Oct receipt
but this is what it
would look like.*

TESORO ALASKA COMPANY
1076 OCEAN DOCK RD
ANCHORAGE, AK 99519

1107

89-5/1252 3413
7232518550

7/31/18
Date

Pay to the Order of PRYTT FOR STATE HOUSE \$ 250⁰⁰

TWO HUNDRED FIFTY AND NO/100 Dollars



WELLS FARGO
Wells Fargo Bank, N.A.
Alaska
wellsfargo.com

For Contra

⑆ 125200057⑆ [REDACTED] 01107

ROBERT C BREWER
LORI J BREWER
7310 AUGUSTINE DR
ANCHORAGE, AK 99504

12034

89-93/1252

8/11/18
Date

Pay to the Order of PRYTT FOR STATE HOUSE \$ 100.00

One hundred Dollars



Northrim Bank

For Donation RC Brewer

⑆ 125200934⑆ [REDACTED] 12034

WILLIAM E COX JR
7201 SANAK CIR
ANCHORAGE, AK 99504

2049

89-7206/3252

8-11-2018
Date

Pay to the Order of LANCE PRYTT \$ 100⁰⁰

ONE HUNDRED DOLLARS + NO/100 Dollars



CREDIT UNION 1
807-339-9485
1-800-478-2222
www.cu1.org

For WILL E COX

⑆ 325272063⑆ [REDACTED] 311 2049

HELLENTHAL and ASSOCIATES

20-Jul-18

Lance Pruitt for State House

[REDACTED]

Anchorage, AK 99504

[REDACTED] lance@pruitt.com

www.lancepruitt.com

Invoice: Pruitt 01-07-20-2018

Date	Description of Transaction	Vendor (for APOC)	Billing Amount
7/2/2018	Design services - walking card	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 325.00
7/10/2018	Printing walking card	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 924.60
7/6/2018	Design services - email invite #1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 225.00
7/13/2018	Design Absentee and no-solicit card	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00
7/20/2018	Printing absentee card	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 80.50
7/20/2018	Design services SB 91 mailer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
7/20/2018	Printing services SB 91 mailer *	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 925.75
7/20/2018	TOTAL OWED		\$ 3,205.85

This includes printing for SB 91, but not no-solicit printing (waiting to finalize.)

HELLENTHAL and ASSOCIATES

27-Aug-18

Lance Pruitt for State House
 [REDACTED]
 Anchorage, AK 99504
 [REDACTED]@pruitt.com
 www.lancepruitt.com

Invoice: Pruitt 02-08-27-2018

Date	Description of Transaction	Vendor (for APOC)	Billing Amount
7/2/2018	Design services - walking card	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 325.00
7/6/2018	Design services - email invite #1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 225.00
7/10/2018	Printing walking card 4.25 x 8.5 (7,000)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 924.60
7/20/2018	Printing absentee card (200 6 x 9)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 80.50
7/17/2018	Design services absentee mailer & no-solicit mailer#1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00
7/20/2018	Design services SB 91 flyer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
7/20/2018	Printing services SB 91 flyer (7000 6 x 9 card)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 925.75
7/31/2018	Total owed 7/31/18		\$ 3,205.85
8/1/2018	Payment Lance Pruitt for State House (check # 1175)		\$ (3,205.85)
8/1/2018	No Solicit Mailer #1: Printing services 6 x 9 (1200)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 414.00
8/1/2018	No Solicit Mailer #1: Mailing Service (962)	Express Business Services, 360 E International Airport Rd, 99518	\$ 292.88
8/7/2018	Republican Mailer: Design services	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
8/8/2018	Republican Mailer: Printing services 6 x 11 (2300)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 808.45
8/9/2018	Republican Mailer: Mailing Service (2015)	Express Business Services, 360 E International Airport Rd, 99518	\$ 640.50
8/10/2018	SB 91 Mailer: Design	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 200.00
8/12/2018	SB 91 Mailer: Printing services 6 x 11, full color, 2 sides 100#. (1120)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 517.50
8/13/2018	SB 91 Mailer: Mailing services (1106)	Express Business Services, 360 E International Airport Rd, 99518	\$ 353.64

8/14/2018	Right to Life Mailer: Printing services 8.5 x 5.5, full color (1675)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 572.70
8/15/2018	Right to Life Mailer: Mailing services (1655)	Express Business Services, 360 E International Airport Rd, 99518	\$ 528.31
8/27/2018	Robo calls 8/16 and 8/20	Advantage Direct Communications, 2303 14th Street NW Suite 414, Washington, DC 20009	\$ 300.00
8/27/2018	TOTAL owed 8/27/18		\$ 4,977.98

HELLENTHAL and ASSOCIATES

5-Oct-18

Lance Pruitt for State House

[REDACTED]
Anchorage, AK 99504

[REDACTED] lance@pruitt.com

www.lancepruitt.com

Invoice: Pruitt 03-10-5-2018

Date	Description of Transaction	Vendor (for APOC)	Billing Amount
7/2/2018	Design services - walking card	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 325.00
7/6/2018	Design services - email invite #1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 225.00
7/10/2018	Printing walking card 4.25 x 8.5 (7,000)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 924.60
7/20/2018	Printing absentee card (200 6 x 9)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 80.50
7/17/2018	Design services absentee mailer & no-solicit mailer#1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00
7/20/2018	Design services SB 91 flyer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
7/20/2018	Printing services SB 91 flyer (7000 6 x 9 card)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 925.75
7/31/2018	Total owed 7/31/18		\$ 3,205.85
8/1/2018	Payment Lance Pruitt for State House (check # 1175)		\$ (3,205.85)
8/1/2018	No Solicit Mailer #1: Printing services 6 x 9 (1200)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 414.00
8/1/2018	No Solicit Mailer #1: Mailing Service (962)	Express Business Services, 360 E International Airport Rd, 99518	\$ 292.88
8/7/2018	Republican Mailer: Design services	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
8/8/2018	Republican Mailer: Printing services 6 x 11 (2300)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 808.45
8/9/2018	Republican Mailer: Mailing Service (2015)	Express Business Services, 360 E International Airport Rd, 99518	\$ 640.50
8/10/2018	SB 91 Mailer: Design	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 200.00
8/12/2018	SB 91 Mailer: Printing services 6 x 11, full color, 2 sides 100#. (1120)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 517.50
8/13/2018	SB 91 Mailer: Mailing services (1106)	Express Business Services, 360 E International Airport Rd, 99518	\$ 353.64

8/14/2018	Right to Life Mailer: Printing services 8.5 x 5.5, full color (1675)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 572.70
8/15/2018	Right to Life Mailer: Mailing services (1655)	Express Business Services, 360 E International Airport Rd, 99518	\$ 528.31
8/27/2018	Robo calls 8/16 and 8/20	Advantage Direct Communications, 2303 14th Street NW Suite 414, Washington, DC 20009	\$ 300.00
8/27/2018	TOTAL owed 8/27/18		\$ 4,977.98
9/17/2018	Payment Lance Pruitt for State House (check # 1181)		\$ (4,977.98)
9/18/2018	Design Enstar fundraiser (project cancelled after basic design work done)	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 100.00
9/19/2018	Revisions to Absentee mailer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 280.00
9/24/2018	Yard signs - 75 18x 24 inch with stakes	Nenana Creative Arts	\$ 607.50
9/21/2018	Absentee mailers - 1000, folded and tabbed	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 801.55
10/5/2018	TOTAL owed 10/5/18		\$ 1,789.05

HELLENTHAL AND ASSOCIATES

10/19/18

Lance Pruitt for House
 Attention: Lance Pruitt
 P.O. Box 210854
 Anchorage, AK 99521
 (907) 952-4948 (cell)

Invoice # LP181

Check Number	Date	Description of Transaction	Billing Amount	Deposit Amount	Balance
	10/11/18	Radio Production: LNG : 30	\$ 250.00		\$ (250.00)
	10/12/18	Al pha KEAG KBRJ, KFOD, KWHL, KWKS : 30 10-13 to 11-06-18	\$ 5,442.00		\$ (5,692.00)
	10/12/18	iHeart KASH, KBFX, KEN, KGOT, KYMG : 30 10-13 to 11-06-18	\$ 6,723.00		\$ (12,415.00)
	10/12/18	Chana KFAT, KBBO : 30 10-13 to 11-06-18	\$ -		\$ (12,415.00)
	10/12/18	KLEF : 30 10-13 to 11-06-18	\$ -		\$ (12,415.00)
TOTALS			\$ 12,415.00	\$ -	\$ 12,415.00

PAYMENT DUE

\$12,415.00

Please remit payment to:

HELLENTHAL AND ASSOCIATES
 2200 Vanderbilt Circle
 Anchorage, Alaska 99508
 (907) 276-1001 (office)
 (907) 570-1252 (cell)
 hel l ent hal @ci . net

10/19/2018

HELLENTHAL and ASSOCIATES

4-Nov-18

Lance Pruitt for State House

[REDACTED]
Anchorage, AK 99504

[REDACTED] lance@pruitt.com

www.lancepruitt.com

Invoice: Pruitt 05-10-4-2018 for *Print and Robo Calls only*

Date	Description of Transaction	Vendor (for APOC)	Billing Amount
7/2/2018	Design services - walking card	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 325.00
7/6/2018	Design services - email invite #1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 225.00
7/10/2018	Printing walking card 4.25 x 8.5 (7,000)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 924.60
7/20/2018	Printing absentee card (200 6 x 9)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 80.50
7/17/2018	Design services absentee mailer & no-solicit mailer#1	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00
7/20/2018	Design services SB 91 flyer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
7/20/2018	Printing services SB 91 flyer (7000 6 x 9 card)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 925.75
7/31/2018	Total owed 7/31/18		\$ 3,205.85
8/1/2018	Payment Lance Pruitt for State House (check # 1175)		\$ (3,205.85)
8/1/2018	Total owed 8/1/2018		\$ -
8/1/2018	No Solicit Mailer #1: Printing services 6 x 9 (1200)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 414.00
8/1/2018	No Solicit Mailer #1: Mailing Service (962)	Express Business Services, 360 E International Airport Rd, 99518	\$ 292.88
8/7/2018	Republican Mailer: Design services	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 350.00
8/8/2018	Republican Mailer: Printing services 6 x 11 (2300)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 808.45
8/9/2018	Republican Mailer: Mailing Service (2015)	Express Business Services, 360 E International Airport Rd, 99518	\$ 640.50
8/10/2018	SB 91 Mailer: Design	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 200.00
8/12/2018	SB 91 Mailer: Printing services 6 x 11, full color, 2 sides 100#. (1120)	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 517.50

8/13/2018	SB 91 Mailer: Mailing services (1106)	Express Business Services, 360 E International Airport Rd, 99518	\$ 353.64
8/14/2018	Right to Life Mailer: Printing services 8.5 x 5.5, full color (1675)	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 572.70
8/15/2018	Right to Life Mailer: Mailing services (1655)	Express Business Services, 360 E International Airport Rd, 99518	\$ 528.31
8/27/2018	Robo calls 8/16 and 8/20	Advantage Direct Communications, 2303 14th Street NW Suite 414, Washington, DC 20009	\$ 300.00
8/27/2018	TOTAL owed 8/27/18		\$ 4,977.98
9/17/2018	Payment Lance Pruitt for State House (check # 1181)		\$ (4,977.98)
9/17/2018	Total owed 9/17/2018		\$ -
9/18/2018	Design Enstar fundraiser (project cancelled after basic design work done)	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 100.00
9/19/2018	Revisions to Absentee mailer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 280.00
9/24/2018	Yard signs - 75 18x 24 inch with stakes	Nenana Creative Arts	\$ 607.50
9/21/2018	Absentee mailers - 1000, folded and tabbed	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 801.55
10/10/2018	Payment Lance Pruitt for State House Ch#1186		\$ (1,789.05)
8/25/2018	Data processing -merge phone # with voter information	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 125.00
10/16/2018	Design Crime-Budget handout	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 343.75
10/12/2018	Print Crime-Budget handout, 6 x 11,	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 897.92
10/11/2018	Print 4500 Crime-Budget, 6x11	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 886.42
10/17/2018	Design Weiss FR	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 312.50
10/19/2018	Print Weiss FR invite, 1/3 sheet, 350	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 125.00
10/23/2018	Mail by bulk mail, Weiss FR to wrong address; reprint cards to mail to correct address \$206. (no charge)	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ -
10/25/2019	Mail by bulk mail, Weiss's FR invite-10/23	Express Business Services, 360 E International Airport Rd, 99518	\$ 225.71
10/16/2018	Design Dyson Meet & Greet: 3.66 x 8.5 handout. Change to 5.5 x 8.5 mailer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00
10/18/2018	Print Dyson Meet and Greet invite, 8.5 x 5.5 (300), 100#	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 120.75
10/19/2018	Mail by bulk mail, Dyson's Meet and Greet invite	Express Business Services, 360 E International Airport Rd, 99518	\$ 85.40
10/14/2018	Design EDDM mailer, 8.5 x 11	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 375.00

10/19/2018	Print EDDM - 9,650; 8.5 x 11; 100# cover.	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 1,575.50
10/19-22/18	Process and mail EDDM + postage 9,631; 3 deliveries	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 2,164.32
10/28/2018	Revise GOTV handouts	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 281.25
11/1/2018	Print GOTV handouts with precinct locations-3600	AT Publishing, 1720 Abbott Rd., Anchorage, 99507	\$ 1,104.00
11/2/2018	Design Nonpartisan EDDM	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 281.25
11/2/2018	Print Nonpartisan EDDM, 8.5 z 11; 9,700; 100# cover	Pyramid Printing, 7800 Schoon St., Anchorage, 99518	\$ 1,549.05
11/2/2018	Process and mail 9,636 nonpartisan EDDM + postage, transport to post offices	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 2,165.21
11/2/2018	Design Smear Alert mailer	Hellenthal and Associates, 2200 Vanderbilt Circle, Anchorage, 99508	\$ 281.25
10/31/2018	Robo call 11/2	Advantage Direct Communications, 2303 14th Street NW Suite 414, Washington, DC 20009	\$ 224.38
11/4/2018	TOTAL for design, printing, mailing and robo calls (media is separate bill from Marc)		\$ 13,498.66

Hebdon, Heather R (DOA)

From: Lance Pruitt <pruitt_lance@yahoo.com>
Sent: Monday, March 16, 2020 9:56 PM
To: Hebdon, Heather R (DOA)
Subject: Fwd: Requesting Information for Financial Disclosure for Lance Pruitt

Heather,

I am not sure who there to send this to so I figured I would go to the top. There are two letters attached to ensure that APOC has on file my good faith effort to obtain information from PS Strategies. My letter requesting info and their response is attached.

I believe these letters on file with APOC are sufficient and no additional information needs to be included in my filing. I have filed out all of the other info in the self-employment section including the information that I can find in public files less the information described in the letters. Thank you for your assistance and would request confirmation of receipt.

Thanks,
Lance

Begin forwarded message:

From: Will Caynor <Will@psstrats.com>
Date: March 13, 2020 at 10:58:11 AM AKDT
To: Lance Pruitt <pruitt_lance@yahoo.com>
Subject: RE: Requesting Information for Financial Disclosure

March 13, 2020
Rep. Lance Pruitt 4140 Apollo Drive Anchorage, AK 99504
Re: Your Disclosure of Required Information
Issues of Confidentiality and Proprietary Information

Dear Representative Pruitt,

I am responding to your letter to PS Strategies, Inc. ("PS Strategies" or the "Company") in which you request that the Company disclose to you certain financial information about the Company because, as a member of the Alaska legislature, you are required to include the information in your disclosures since your wife, Mary Ann Pruitt, is the CEO at PS Strategies.

You have requested, among other things, the source and amount of all income received by the Company in excess of \$1,000.

Regrettably, PS Strategies is unable to comply with your request. Essentially, you are requesting that the Company, a private corporation, disclose all of its clients, and how much the Company receives in income from each client.

The information you request is non-public, proprietary information of the Company. In addition, publicly disclosing this information could have negative consequences for PS Strategies' business. The nature of PS Strategies' business is very competitive, with numerous companies vying for a limited pool of

revenue. Publicly disclosing this information could unfairly disadvantage PS Strategies, since it would give our competitors an opportunity to use this confidential information to attempt to lure our clients away from PS Strategies. Further, some of our clients consider this information sensitive and/or confidential. Accordingly, PS Strategies will not be able to provide you with the information requested.

However, PS Strategies is able to provide you with the following, limited information relating to Ms. Pruitt's income from the Company in 2019, because, even though private in nature, it does not raise the same concerns: in 2019, Ms. Pruitt's income, dividends, and profits from PS Strategies are in the Alaska Public Office Commissions amount range of \$200,000-\$500,000.

PS Strategies understands that, as a legislative branch filer you are required by law to provide the information you have requested from the Company. Nonetheless, PS Strategies is unable to provide you with that information.

Sincerely,

Will Caynor
Vice President, Media Services & Operations

Will Caynor
Vice President, Media Services & Operations



425 G Street, Suite 600
Anchorage, AK 99501
(907) 929-9050
www.psstrats.com

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From: Lance Pruitt <pruitt_lance@yahoo.com>
Sent: Thursday, March 12, 2020 11:09 PM
To: Will Caynor <Will@psstrats.com>
Subject: Requesting Information for Financial Disclosure

March 12, 2020

PS Strategies, Inc.
425 G St Suite 600
Anchorage, AK 99501

Re:Disclosure of Required Information
Dear Sir/Madam,

I am a representative in the Alaska legislature. Consequently, I am required by law to disclose certain financial information. In addition to disclosing my own financial information, I am also required by law

to disclose financial information relating to my spouse, Mary Ann Pruitt (“Mary Ann”). As you know, Mary Ann is a marketing consultant at your company, PS Strategies.

Accordingly, I hereby request that you, PS Strategies, provide me with the information required under AS 39.50.030 and 2 AAC 50.680 – 2 AAC 50.740 (collectively, “Required Information”). The Required Information includes, without limitation, for all sources of income over \$1,000: (A) each source of the income; (B) the recipient; (C) the amount; (D) a brief statement describing whether the income was earned by commission, by the job, by the hour, or by some other method; (E) the approximate number of hours worked to earn the income; and (F) unless required by law to be kept confidential, a description sufficient to make clear to a person of ordinary understanding the nature of each service performed and the date the service was performed. *See* AS 39.50.030(b). I have enclosed for your convenience relevant portions of the applicable statute and regulations setting forth the Required Information.

Please be advised that, as a legislative branch filer, (A) I am required to provide the Required Information under oath and penalty of perjury; and (B) I may be subject to the penalties or other remedies set out in the applicable provisions of AS 24.60.240 – 24.60.260, AS 39.50.060 – 39.50.080, AS 39.50.110, 39.50.130, or 39.50.135 for failure to provide the information.

Sincerely,

Lance Pruitt

From: [Tom Amodio](#)
To: [Odena, Jacqueline S \(DOA\)](#)
Cc: [Lucas, Tom R \(DOA\)](#); [Staff](#)
Subject: FW: Requesting Information for Financial Disclosure
Date: Tuesday, November 17, 2020 2:32:23 PM

Jackie –

Here are the two things you just requested:

- A copy of the refund check (attached)
- A copy of the letter Rep. Pruitt sent to PS Strategies (at bottom), and PS Strategies' response (below, middle)

Let me know if you have any questions.

Regards, Tom

Thomas Amodio
Reeves Amodio LLC
500 L Street, Suite 300
Anchorage AK 99501
tom@reevesamodio.com
907.222.7100 main phone
907.222.7104 direct phone
907.222.7199 main fax

REEVES AMODIO LLC
CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION.
IF YOU RECEIVED THIS E-MAIL MESSAGE BY MISTAKE, PLEASE DO NOT READ IT.
REPLY TO SENDER AND DELETE THIS MAIL.
THANK YOU.

From: Kim Shuck <kim@psstrats.com>
Date: March 15, 2019 at 6:48:37 PM CDT
To: Lance Pruitt <pruitt_lance@yahoo.com>
Subject: Re: Requesting Information for Financial Disclosure

March 15, 2019
Rep. Lance Pruitt 4140 Apollo Drive Anchorage, AK 99504
Re: Your Disclosure of Required Information
Issues of Confidentiality and Proprietary Information

Dear Representative Pruitt,

I am responding to your letter to PS Strategies, Inc. ("PS Strategies" or the "Company") in which you request that the Company disclose to you certain financial information about the Company because, as a member of the Alaska legislature, you are required to include the information in your disclosures since your wife, Mary Ann Pruitt, is the

CEO at PS Strategies.

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Regrettably, PS Strategies is unable to comply with your request. Essentially, you are requesting that the Company, a private corporation, disclose all of its clients, and how much the Company receives in income from each client.

The information you request is non-public, proprietary information of the Company. In addition, publicly disclosing this information could have negative consequences for PS Strategies' business. The nature of PS Strategies' business is very competitive, with numerous companies vying for a limited pool of revenue. Publicly disclosing this information could unfairly disadvantage PS Strategies, since it would give our competitors an opportunity to use this confidential information to attempt to lure our clients away from PS Strategies. Further, some of our clients consider this information sensitive and/or confidential. Accordingly, PS Strategies will not be able to provide you with the information requested.

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PS Strategies understands that, as a legislative branch filer you are required by law to provide the information you have requested from the Company. Nonetheless, PS Strategies is unable to provide you with that information.

Sincerely,

Kim Shuck
Director of Client Relations

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From: Lance Pruitt <pruitt_lance@yahoo.com>
Sent: Thursday, March 14, 2019 10:59 AM

To: Kim Shuck
Subject: Requesting Information for Financial Disclosure

March 14, 2019

PS Strategies, Inc.
[425 G Street, Ste 630](#)
[Anchorage, AK 99501](#)

Re:Disclosure of Required Information

Dear Sir/Madam,

I am a representative in the Alaska legislature. Consequently, I am required by law to disclose certain financial information. In addition to disclosing my own financial information, I am also required by law to disclose financial information relating to my spouse, Mary Ann Pruitt ("Mary Ann"). As you know, Mary Ann is a marketing consultant at your company, PS Strategies.

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Please be advised that, as a legislative branch filer, (A) I am required to provide the Required Information under oath and penalty of perjury; and (B) I may be subject to the penalties or other remedies set out in the applicable provisions of AS 24.60.240 – 24.60.260, AS 39.50.060 – 39.50.080, AS 39.50.110, 39.50.130, or 39.50.135 for failure to provide the information.

Sincerely,

Lance Pruitt

LANCE PRUITT
MARY ANN PRUITT
4140 APOLLO DR
ANCHORAGE, AK 99504-4511

1610

89-5/1252 3446

10/28/2020 Date

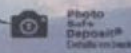
Pay to the
Order of

Brian Clemenz

\$ 250.00

Two hundred fifty and 00/100

Dollars



WELLS FARGO
Wells Fargo Bank, N.A.
Alaska
wellsfargo.com

For

Acc# for previous Company over payment

Lance Pruitt MP

01610

Harland Clarke

AMERICA THE BEAUTIFUL