PAYMENTS FROM BENTLEY FOR GOVERNOR, INC. TO RCM COMMUNICATIONS, INC.

Payment Summary: By Stated Purpose (July 2013 through April 2016)

Stated Purpose	Amount	Percentage	COMMITTEE
Consultants/Polling	\$269,865.00	49.86%	EXHIBIT
Advertising	\$223,399.00	41.28%	10-E
Transportation	\$32,031.77	5.92%	
Administrative	\$11,162.93	2.06%	
Lodging	\$4,171.41	0.77%	
Food	\$391.08	0.07%	
Fundraising	\$200.00	0.04%	
TOTAL AMOUNT PAID:	\$541,221.19	100.00%	

Payment Summary: By Year (July 2013 through April 2016)

Year	Amount	Percentage
2013	\$153,700.75	28.40%
2014	\$273,277.68	50.49%
2015	\$76,830.70	14.20%
2016	\$37,412.06	6.91%
TOTAL AMOUNT PAID:	\$541,221.19	100.00%

Payements by Date

Payment Date	Amount	Stated Purpose
7/31/13	\$4,325.00	Consultants/Polling
9/3/13	\$4,770.00	Consultants/Polling
10/1/13	\$285.00	Administrative
10/1/13	\$13,100.00	Consultants/Polling
10/1/13	\$621.50	Transportation
10/27/13	\$112,190.00	Advertising
11/4/13	\$8,100.00	Administrative
11/4/13	\$565.00	Transportation
11/4/13	\$200.00	Fundraising
12/18/13	\$8,100.00	Consultants/Polling
12/18/13	\$257.75	Lodging
12/18/13	\$742.97	Administrative

Payment Date	Amount	Stated Purpose
12/18/13	\$443.53	Transportation
1/14/14	\$8,100.00	Consultants/Polling
1/14/14	\$1,437.93	Transportation
2/10/14	\$10,800.00	Consultants/Polling
2/10/14	\$285.20	Lodging
2/10/14	\$734.50	Transportation
2/24/14	\$3,053.00	Advertising
3/1/14	\$108,156.00	Advertising
3/4/14	\$10,800.00	Consultants/Polling
3/4/14	\$911.91	Transportation
3/4/14	\$375.00	Administrative
3/4/14	\$213.77	Food
3/4/14	\$342.36	Lodging
3/4/14	\$188.00	Transportation
4/11/14	\$791.00	Transportation
4/11/14	\$10,800.00	Consultants/Polling
5/9/14	\$14,960.00	Consultants/Polling
5/9/14	\$952.00	Transportation
5/9/14	\$342.24	Lodging
6/13/14	\$12,960.00	Consultants/Polling
6/13/14	\$528.83	Lodging
6/13/14	\$1,032.64	Transportation
6/13/14	\$1,264.96	Administrative
7/14/14	\$12,960.00	Consultants/Polling
7/14/14	\$672.00	Transportation
8/15/14	\$12,960.00	Consultants/Polling
8/15/14	\$319.84	Lodging
8/15/14	\$395.00	Administrative
8/15/14	\$1,232.00	Transportation
8/15/14	\$101.63	Food
9/10/14	\$12,960.00	Consultants/Polling
9/10/14	\$812.00	Transportation
9/10/14	\$127.86	Lodging
10/16/14	\$12,960.00	Consultants/Polling
10/16/14	\$1,176.00	Transportation
10/16/14	\$130.29	Lodging
11/6/14	\$12,960.00	Consultants/Polling
11/6/14	\$164.92	Lodging
11/6/14	\$1,416.80	Transportation
11/13/14	\$12,900.00	Consultants/Polling
1/5/15	\$6,450.00	Consultants/Polling

Payment Date	Amount	Stated Purpose
3/10/15	\$5,000.00	Consultants/Polling
3/10/15	\$672.00	Transportation
3/10/15	\$146.45	Lodging
3/12/15	\$5,000.00	Consultants/Polling
3/12/15	\$794.20	Transportation
3/12/15	\$75.68	Food
3/31/15	\$5,000.00	Consultants/Polling
3/31/15	\$483.73	Lodging
3/31/15	\$1,186.50	Transportation
4/29/15	\$5,000.00	Consultants/Polling
4/29/15	\$435.42	Lodging
4/29/15	\$1,680.00	Transportation
6/3/15	\$5,000.00	Consultants/Polling
6/3/15	\$1,680.00	Transportation
7/2/15	\$5,000.00	Consultants/Polling
7/2/15	\$1,232.00	Transportation
7/2/15	\$289.00	Lodging
7/31/15	\$5,000.00	Consultants/Polling
7/31/15	\$1,344.00	Transportation
9/10/15	\$5,000.00	Consultants/Polling
9/10/15	\$1,012.20	Transportation
9/10/15	\$152.60	Lodging
10/7/15	\$5,000.00	Consultants/Polling
10/7/15	\$1,568.00	Transportation
11/2/15	\$5,000.00	Consultants/Polling
11/2/15	\$1,232.00	Transportation
11/30/15	\$5,000.00	Consultants/Polling
11/30/15	\$1,232.00	Transportation
11/30/15	\$164.92	Lodging
1/3/16	\$8,000.00	Consultants/Polling
1/3/16	\$1,344.00	Transportation
2/4/16	\$8,000.00	Consultants/Polling
2/4/16	\$1,456.00	Transportation
3/3/16	\$8,000.00	Consultants/Polling
3/3/16	\$1,268.06	Transportation
4/12/16	\$8,000.00	Consultants/Polling
4/12/16	\$1,344.00	Transportation