

Employer Reporting Period Statement Totals by Employer

January 1, 2016 December 31, 2016

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>3M Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	7,500.00	7,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	40,000.00	40,000.00
<u>AARP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,542.00	2,542.00
02/01/2016 - 02/29/2016	0.00	314.40	4,219.56	3,380.00	7,913.96
03/01/2016 - 03/31/2016	0.00	0.00	6,655.94	3,515.00	10,170.94
04/01/2016 - 04/30/2016	0.00	0.00	654.77	512.00	1,166.77
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,872.00	3,872.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,652.00	8,652.00
	0.00	314.40	11,530.27	22,473.00	34,317.67
<u>ABA Advocates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,550.00	1,550.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,700.00	1,700.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,800.00	6,800.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,400.00	6,400.00
	0.00	0.00	0.00	19,450.00	19,450.00
<u>AbbVie, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	375.00	375.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	375.00	375.00
<u>Accenture LLP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,500.00	8,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,500.00	6,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	23,600.00	23,600.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	34,000.00	34,000.00
	0.00	0.00	0.00	89,600.00	89,600.00
<u>Access to Justice Foundation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,200.00	3,450.00
02/01/2016 - 02/29/2016	0.00	0.00	26.05	3,200.00	3,226.05
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
04/01/2016 - 04/30/2016	0.00	0.00	29.15	3,200.00	3,229.15
05/01/2016 - 08/31/2016	0.00	0.00	65.15	12,800.00	12,865.15
09/01/2016 - 12/31/2016	0.00	0.00	179.99	12,800.00	12,979.99
	0.00	0.00	550.34	38,400.00	38,950.34
<u>Accreditation Assn. for Ambulatory Health Care</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1.71	1,900.00	1,901.71
02/01/2016 - 02/29/2016	0.00	0.00	1.77	1,900.00	1,901.77
03/01/2016 - 03/31/2016	0.00	0.00	5.89	1,900.00	1,905.89
04/01/2016 - 04/30/2016	0.00	0.00	97.14	1,900.00	1,997.14
05/01/2016 - 08/31/2016	0.00	0.00	9.42	7,600.00	7,609.42
09/01/2016 - 12/31/2016	0.00	0.00	8.60	6,100.00	6,108.60

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	124.53	21,300.00	21,424.53
<u>ACT, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	44,000.00	44,000.00
<u>Addiction Recovery Care Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,250.00	3,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,250.00	3,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	6,500.00	6,500.00
<u>ADP - Automatic Data Processing</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Advance America Cash Advance Centers, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	8,875.00	8,958.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	4,325.00	4,332.68
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,333.00	4,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,764.00	3,764.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	9,831.00	9,831.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,832.00	9,832.00
	0.00	0.00	90.98	40,960.00	41,050.98
<u>Advantage Capital</u>					
01/01/2016 - 01/31/2016	0.00	0.00	339.30	2,500.00	2,839.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,500.00	2,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	235.32	918.22	10,000.00	11,153.54
09/01/2016 - 12/31/2016	0.00	71.97	802.15	10,000.00	10,874.12
	0.00	312.47	2,067.35	30,000.00	32,379.82
<u>Advantage Medical</u>					
03/01/2016 - 03/31/2016	0.00	0.00	184.68	70.00	254.68
04/01/2016 - 04/30/2016	0.00	0.00	0.00	35.00	35.00
05/01/2016 - 08/31/2016	0.00	0.00	123.12	280.00	403.12
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,470.00	1,470.00
	0.00	0.00	307.80	1,855.00	2,162.80
<u>Aetna, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	250.00	42.00	6,412.00	6,704.00
02/01/2016 - 02/29/2016	0.00	66.07	47.00	6,817.00	6,930.07
03/01/2016 - 03/31/2016	0.00	0.00	146.00	7,236.00	7,382.00
04/01/2016 - 04/30/2016	0.00	0.00	74.00	6,784.00	6,858.00
05/01/2016 - 08/31/2016	0.00	265.17	147.00	24,230.00	24,642.17
09/01/2016 - 12/31/2016	0.00	130.70	147.00	24,268.00	24,545.70
	0.00	711.94	603.00	75,747.00	77,061.94
<u>AFLAC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Agentis Management Inc</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>AIA Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,333.00	2,333.00
02/01/2016 - 02/29/2016	0.00	387.85	0.00	2,333.00	2,720.85
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,333.00	2,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,333.00	2,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	9,333.00	9,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,333.00	9,333.00
	0.00	387.85	0.00	27,998.00	28,385.85
<u>Air Evac Lifeteam</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,000.00	2,083.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,000.00	2,007.68
03/01/2016 - 03/31/2016	0.00	176.13	0.00	2,000.00	2,176.13
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	312.11	2,645.86	8,000.00	10,957.97
09/01/2016 - 12/31/2016	0.00	1,890.20	3,764.67	8,000.00	13,654.87
	0.00	2,378.44	6,501.51	24,000.00	32,879.95
<u>AK Steel Corporation</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,911.00	8,911.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	22,646.00	22,646.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,384.00	3,384.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	34,941.00	34,941.00
<u>Al J. Schneider Company (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Alkermes, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	287.80	4,000.00	4,287.80
02/01/2016 - 02/29/2016	0.00	0.00	70.00	4,000.00	4,070.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	53.09	4,000.00	4,053.09
05/01/2016 - 08/31/2016	0.00	0.00	184.81	16,000.00	16,184.81
09/01/2016 - 12/31/2016	0.00	0.00	225.60	16,400.00	16,625.60
	0.00	0.00	821.30	48,400.00	49,221.30
<u>Allen Company (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Allen County-Scottsville Industrial Dev. Authority</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Alliance Coal, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,079.00	1,079.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,138.00	2,138.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,179.00	3,179.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,079.00	1,079.00
05/01/2016 - 08/31/2016	0.00	247.12	0.00	1,272.00	1,519.12
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	247.12	0.00	8,747.00	8,994.12
<u>Alliance for Solar Choice (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Alliance of Automobile Manufacturers</u>					
02/01/2016 - 02/29/2016	0.00	75.00	250.00	2,000.00	2,325.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	75.00	250.00	16,000.00	16,325.00
<u>Alltech, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	855.75	0.00	0.00	855.75
03/01/2016 - 03/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	855.75	0.00	20,000.00	20,855.75
<u>Almost Family, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	82.00	2,500.00	2,582.00
02/01/2016 - 02/29/2016	0.00	0.00	154.00	3,320.00	3,474.00
03/01/2016 - 03/31/2016	0.00	0.00	215.00	3,800.00	4,015.00
04/01/2016 - 04/30/2016	0.00	0.00	255.00	4,950.00	5,205.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,800.00	2,800.00
09/01/2016 - 12/31/2016	0.00	0.00	260.00	4,800.00	5,060.00
	0.00	0.00	966.00	22,170.00	23,136.00
<u>Alpha Natural Resources</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	250.00	38,000.00	38,250.00
<u>Altria Client Services LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	6,583.47	19,241.00	25,824.47
02/01/2016 - 02/29/2016	0.00	0.00	24,010.02	19,241.00	43,251.02
03/01/2016 - 03/31/2016	0.00	0.00	6,152.50	19,241.00	25,393.50
04/01/2016 - 04/30/2016	0.00	0.00	6,152.50	19,283.00	25,435.50
05/01/2016 - 08/31/2016	0.00	191.15	0.00	77,131.00	77,322.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	77,131.00	77,131.00
	0.00	191.15	42,898.49	231,268.00	274,357.64
<u>Amazon</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	16,000.00	16,132.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	132.97	0.00	48,000.00	48,132.97
<u>Ameresco</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	16,000.00	16,000.00
<u>American Cancer Society Cancer Action Network</u>					
01/01/2016 - 01/31/2016	0.00	0.00	500.00	4,950.00	5,450.00
02/01/2016 - 02/29/2016	0.00	0.00	1,708.00	2,600.00	4,308.00
03/01/2016 - 03/31/2016	0.00	0.00	2,150.00	2,500.00	4,650.00
04/01/2016 - 04/30/2016	0.00	0.00	250.00	850.00	1,100.00
05/01/2016 - 08/31/2016	0.00	0.00	500.00	1,500.00	2,000.00
09/01/2016 - 12/31/2016	0.00	0.00	500.00	1,250.00	1,750.00
	0.00	0.00	5,608.00	13,650.00	19,258.00
<u>American Chemistry Council</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	2,083.00	2,333.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,083.00	2,083.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,083.00	2,083.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
	0.00	0.00	250.00	24,998.00	25,248.00
<u>American Civil Liberties Union of KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	3,966.00	2,130.00	6,096.00
02/01/2016 - 02/29/2016	0.00	0.00	3,987.59	3,149.00	7,136.59
03/01/2016 - 03/31/2016	0.00	0.00	3,572.13	2,499.00	6,071.13
04/01/2016 - 04/30/2016	0.00	0.00	2,632.94	361.00	2,993.94
05/01/2016 - 08/31/2016	0.00	0.00	684.77	204.00	888.77
09/01/2016 - 12/31/2016	0.00	0.00	109.38	41.00	150.38
	0.00	0.00	14,952.81	8,384.00	23,336.81
<u>American Congress of Obstetrician/Gynecologist</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	1,500.00	1,558.18
09/01/2016 - 12/31/2016	0.00	0.00	700.00	6,000.00	6,700.00
	0.00	58.18	700.00	19,500.00	20,258.18

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>American Council of Engineering Co. of KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,115.00	1,115.00
02/01/2016 - 02/29/2016	0.00	401.94	0.00	1,086.00	1,487.94
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	401.94	0.00	12,201.00	12,602.94
<u>American Council of Life Insurers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	1,250.00	1,316.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
	0.00	66.07	0.00	6,250.00	6,316.07
<u>American Diabetes Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>American Engineers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>American Express Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,306.00	1,306.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,918.00	3,918.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,306.00	1,306.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,915.00	3,915.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,915.00	3,915.00
	0.00	0.00	0.00	14,360.00	14,360.00
<u>American Fed. State Co. Mun. Emp. IKOC 962</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>American Health Advocates Forum</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	17,250.00	17,250.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>American Heart Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,980.00	6,980.00
02/01/2016 - 02/29/2016	0.00	0.00	1,010.46	10,152.00	11,162.46
03/01/2016 - 03/31/2016	4,500.00	0.00	347.75	8,725.00	13,572.75
04/01/2016 - 04/30/2016	4,500.00	0.00	80.25	2,941.00	7,521.25
05/01/2016 - 08/31/2016	0.00	58.18	160.50	12,629.00	12,847.68
09/01/2016 - 12/31/2016	0.00	0.00	360.59	13,774.00	14,134.59
	9,000.00	58.18	1,959.55	55,201.00	66,218.73
<u>American Insurance Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	2,083.00	2,149.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,083.00	2,083.00
05/01/2016 - 08/31/2016	0.00	74.02	0.00	2,083.00	2,157.02
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
	0.00	140.09	0.00	12,498.00	12,638.09
<u>American International Group (AIG)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,333.00	3,333.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,333.00	3,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
	0.00	0.00	0.00	19,998.00	19,998.00
<u>American Lung Assn. of the Midland States</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,800.00	1,800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,400.00	1,400.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	450.00	450.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
	0.00	0.00	0.00	5,150.00	5,150.00
<u>American Massage Therapy Assn., Ky. Chapter</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>American Municipal Power</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>American National University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	20,000.00	20,000.00
<u>American Petroleum Institute (API)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,583.00	3,833.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,583.00	3,583.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,583.00	3,583.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,583.00	3,583.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,333.00	14,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,333.00	14,333.00
	0.00	0.00	250.00	42,998.00	43,248.00
<u>American Pharmacy Cooperative, Inc. (APCI)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>American Pharmacy Services Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	21.20	1,000.00	1,021.20
02/01/2016 - 02/29/2016	0.00	0.00	174.90	2,028.00	2,202.90
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,940.00	2,940.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	191.15	1,067.80	800.00	2,058.95
09/01/2016 - 12/31/2016	0.00	0.00	0.00	200.00	200.00
	0.00	191.15	1,263.90	6,968.00	8,423.05
<u>American Rental Assn.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	12,000.00	12,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>American Soc. for Prevention of Cruelty to Animals</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	660.00	660.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,286.00	8,286.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	8,000.00	8,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	316.35	571.00	887.35
	0.00	0.00	316.35	17,517.00	17,833.35
<u>American Tort Reform Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>American Water Works Assn. KY-TN Section</u>					
01/01/2016 - 01/31/2016	0.00	0.00	350.00	3,625.00	3,975.00
02/01/2016 - 02/29/2016	0.00	0.00	100.00	3,625.00	3,725.00
03/01/2016 - 03/31/2016	0.00	0.00	100.00	3,625.00	3,725.00
04/01/2016 - 04/30/2016	0.00	0.00	100.00	3,625.00	3,725.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	650.00	14,500.00	15,150.00
<u>Americans for Prosperity</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,886.00	2,886.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,548.00	2,548.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,217.00	5,217.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,822.00	2,822.00
05/01/2016 - 08/31/2016	2,342.25	0.00	0.00	0.00	2,342.25
09/01/2016 - 12/31/2016	90,510.00	0.00	488.85	0.00	90,998.85
	92,852.25	0.00	488.85	13,473.00	106,814.10
<u>Americas Health Insurance Plans</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,896.00	4,146.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	3,896.00	3,962.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,896.00	3,896.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,896.00	3,896.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,583.00	15,583.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,583.00	15,583.00
	0.00	66.07	250.00	46,750.00	47,066.07
<u>AmeriHealth Caritas Family of Companies</u>					
01/01/2016 - 01/31/2016	0.00	0.00	287.80	6,000.00	6,287.80
02/01/2016 - 02/29/2016	0.00	0.00	50.46	6,000.00	6,050.46
03/01/2016 - 03/31/2016	0.00	0.00	50.84	6,000.00	6,050.84
04/01/2016 - 04/30/2016	0.00	0.00	50.58	6,000.00	6,050.58
05/01/2016 - 08/31/2016	0.00	132.07	189.01	24,000.00	24,321.08
09/01/2016 - 12/31/2016	0.00	0.00	262.50	24,000.00	24,262.50
	0.00	132.07	891.19	72,000.00	73,023.26
<u>Amgen</u>					
01/01/2016 - 01/31/2016	0.00	0.00	415.38	6,810.00	7,225.38
02/01/2016 - 02/29/2016	0.00	0.00	484.56	7,829.00	8,313.56
03/01/2016 - 03/31/2016	0.00	0.00	807.60	7,800.00	8,607.60
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,935.00	6,935.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	27,741.00	27,799.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	27,740.00	27,740.00
	0.00	58.18	1,707.54	84,855.00	86,620.72
<u>Anheuser-Busch Companies</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,833.00	5,833.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,833.00	5,833.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,833.00	5,833.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,833.00	5,833.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	23,333.00	23,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	23,333.00	23,333.00
	0.00	0.00	0.00	69,998.00	69,998.00
<u>Anthem, Inc. and Its Affiliates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	17,000.00	17,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	17,000.00	17,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	17,000.00	17,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	14,500.00	14,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	31,500.00	31,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	31,500.00	31,500.00
	0.00	0.00	0.00	128,500.00	128,500.00
<u>Apollo Education Group, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,200.00	3,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,200.00	3,200.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	1,500.00	1,632.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	132.97	0.00	17,300.00	17,432.97
<u>Appalachian Regional Healthcare</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2016 - 12/31/2016	0.00	0.00	940.00	3,500.00	4,440.00
	0.00	0.00	940.00	21,000.00	21,940.00
<u>Appian</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	15,000.00	15,000.00
<u>Apple Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	306.00	306.00
	0.00	0.00	0.00	306.00	306.00
<u>Appriss Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>Aramark Correctional Services, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Arthritis Foundation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	65.00	284.00	349.00
02/01/2016 - 02/29/2016	0.00	257.59	596.86	504.00	1,358.45
03/01/2016 - 03/31/2016	0.00	0.00	0.00	205.00	205.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	257.59	661.86	993.00	1,912.45
<u>Ascential Care Partners, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	30,000.00	30,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	0.00	75,000.00	75,000.00
<u>Ashland, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	262.13	260.00	522.13
02/01/2016 - 02/29/2016	0.00	0.00	442.45	313.00	755.45
03/01/2016 - 03/31/2016	0.00	0.00	129.95	313.00	442.95
04/01/2016 - 04/30/2016	0.00	0.00	129.95	260.00	389.95
05/01/2016 - 08/31/2016	0.00	0.00	530.10	625.00	1,155.10
09/01/2016 - 12/31/2016	0.00	0.00	557.56	1,250.00	1,807.56

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	2,052.14	3,021.00	5,073.14
<u>Associated Builders & Contractors</u>					
<u>Indiana/Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	1,670.00	1,684.28
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,670.00	1,670.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,670.00	1,670.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,670.00	1,670.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	7,000.00	7,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	72.46	0.00	21,680.00	21,752.46
<u>Associated Builders & Contractors OH Valley</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	625.00	625.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	625.00	625.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	625.00	625.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	625.00	625.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
	0.00	0.00	0.00	7,500.00	7,500.00
<u>Associated General Contractors of KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,828.00	1,828.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,070.00	3,070.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,560.00	3,560.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,081.00	1,081.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	0.00	191.15
09/01/2016 - 12/31/2016	0.00	460.00	0.00	0.00	460.00
	0.00	651.15	0.00	9,539.00	10,190.15
<u>Association of Independent KY. Colleges & Univ.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,492.00	1,492.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,498.00	1,498.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,498.00	1,498.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	499.00	499.00
05/01/2016 - 08/31/2016	0.00	58.18	516.12	0.00	574.30
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	58.18	516.12	4,987.00	5,561.30
<u>Assurant Solutions</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Assured Neace Lukens</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>Astra Zeneca Pharmaceuticals, LP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,229.00	4,229.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,979.00	3,979.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,229.00	4,229.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,916.00	12,916.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,916.00	12,916.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	39,269.00	39,269.00
<u>AT&T</u>					
01/01/2016 - 01/31/2016	0.00	623.30	0.00	10,850.00	11,473.30
02/01/2016 - 02/29/2016	0.00	2,973.15	0.00	9,160.00	12,133.15
03/01/2016 - 03/31/2016	0.00	181.03	0.00	8,796.00	8,977.03
04/01/2016 - 04/30/2016	0.00	0.00	0.00	8,730.00	8,730.00
05/01/2016 - 08/31/2016	0.00	899.91	0.00	33,505.00	34,404.91
09/01/2016 - 12/31/2016	0.00	1,975.08	0.00	29,664.00	31,639.08
	0.00	6,652.47	0.00	100,705.00	107,357.47
<u>Atlantic Bingo Supply Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	1,600.00	1,850.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,600.00	1,600.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,600.00	1,600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,600.00	1,600.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,400.00	6,400.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,400.00	6,400.00
	0.00	0.00	250.00	19,200.00	19,450.00
<u>Atmos Energy</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	55,000.00	55,000.00
<u>ATS Construction</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>AVS Management</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Access Financial</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,875.00	1,958.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,875.00	1,875.00
03/01/2016 - 03/31/2016	0.00	5.18	0.00	1,875.00	1,880.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,875.00	1,875.00
	0.00	5.18	83.30	7,500.00	7,588.48
<u>Balanced Budget Amendment Inc.</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>Bank of America Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>Baptist Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	458.56	15,077.00	15,535.56
02/01/2016 - 02/29/2016	0.00	0.00	236.00	7,350.00	7,586.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	3,416.00	506.04	14,210.00	18,132.04
04/01/2016 - 04/30/2016	0.00	0.00	100.00	7,360.00	7,460.00
05/01/2016 - 08/31/2016	0.00	191.15	100.00	10,700.00	10,991.15
09/01/2016 - 12/31/2016	0.00	500.00	100.00	18,500.00	19,100.00
	0.00	4,107.15	1,500.60	73,197.00	78,804.75
<u>Baptist Health Plan</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Baptist Life Communities</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Bayer Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Beam Suntory, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,600.00	5,600.00
02/01/2016 - 02/29/2016	0.00	84.38	0.00	0.00	84.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	11,200.00	11,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,600.00	5,600.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	84.38	0.00	38,400.00	38,484.38
<u>Beckfield College</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	50,000.00	50,000.00
<u>Behavioral Health Advocates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,800.00	1,800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,900.00	1,900.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,900.00	1,900.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,900.00	1,900.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,800.00	8,800.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
	0.00	0.00	0.00	24,800.00	24,800.00
<u>Benevis</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	12,000.00	12,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	58.18	0.00	36,000.00	36,058.18
<u>Best Friends Animal Society</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	85.05	0.00	1,800.00	16,000.00	17,885.05
03/01/2016 - 03/31/2016	0.00	0.00	550.00	500.00	1,050.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	85.05	0.00	2,350.00	17,500.00	19,935.05
<u>Big Ass Solutions Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	3,094.00	3,177.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,099.00	4,099.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,877.00	4,877.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	238.09	1,237.77	11,596.00	13,071.86
09/01/2016 - 12/31/2016	0.00	71.97	514.36	10,000.00	10,586.33
	0.00	310.06	1,835.43	36,166.00	38,311.49
<u>Big Rivers Electric Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,001.94	5,281.00	6,282.94
02/01/2016 - 02/29/2016	0.00	0.00	1,068.61	4,308.00	5,376.61
03/01/2016 - 03/31/2016	0.00	0.00	666.68	5,003.00	5,669.68
04/01/2016 - 04/30/2016	0.00	0.00	185.00	0.00	185.00
05/01/2016 - 08/31/2016	0.00	0.00	1,161.48	2,462.00	3,623.48
09/01/2016 - 12/31/2016	0.00	0.00	957.05	4,635.00	5,592.05
	0.00	0.00	5,040.76	21,689.00	26,729.76
<u>BioDelivery Sciences International</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Biotechnology Innovation Organization (BIO)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,667.00	6,667.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	13,333.00	13,333.00
03/01/2016 - 03/31/2016	0.00	1,091.50	0.00	13,333.00	14,424.50
04/01/2016 - 04/30/2016	0.00	0.00	0.00	13,333.00	13,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	1,091.50	0.00	46,666.00	47,757.50
<u>Bizzack Construction</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Blue Grass Airport</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Bluegrass Community Bankers Association, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
	0.00	0.00	0.00	12,500.00	12,500.00
<u>Bluegrass Fraternal Order of Police Lodge #4</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	76.11	0.00	76.11
03/01/2016 - 03/31/2016	0.00	0.00	93.55	0.00	93.55
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	169.66	0.00	169.66
<u>Bluegrass Gaming, LLC</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	135.52	1,500.00	1,635.52
04/01/2016 - 04/30/2016	0.00	0.00	67.76	1,500.00	1,567.76
05/01/2016 - 08/31/2016	0.00	0.00	44.48	3,000.00	3,044.48
	0.00	0.00	247.76	6,000.00	6,247.76
<u>Bluegrass New Directions, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	1,271.00	0.00	4,500.00	5,771.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	1,271.00	0.00	54,000.00	55,271.00
<u>Boardwalk Pipeline Partners</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	3,000.00	3,083.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	3,000.00	3,007.68
03/01/2016 - 03/31/2016	0.00	176.13	0.00	2,708.00	2,884.13
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	238.09	1,072.17	10,500.00	11,810.26
09/01/2016 - 12/31/2016	0.00	0.00	245.43	11,000.00	11,245.43
	0.00	414.22	1,408.58	32,708.00	34,530.80
<u>Boone County Education Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Botany Bay (The)</u>					
03/01/2016 - 03/31/2016	0.00	0.00	178.08	4,000.00	4,178.08
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	178.08	4,000.00	4,178.08
<u>Bowling Green Area Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	45.83	0.00	3,000.00	3,045.83

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	45.83	0.00	24,000.00	24,045.83
<u>BPM Lumber</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>Braeburn Pharmaceuticals</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Brain Injury Alliance of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,045.00	2,045.00
02/01/2016 - 02/29/2016	0.00	0.00	141.00	800.00	941.00
03/01/2016 - 03/31/2016	0.00	0.00	141.00	800.00	941.00
04/01/2016 - 04/30/2016	0.00	0.00	141.00	800.00	941.00
05/01/2016 - 08/31/2016	0.00	0.00	90.00	0.00	90.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	513.00	4,445.00	4,958.00
<u>Brennan Center for Justice</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	49.00	49.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	49.00	49.00
<u>Bristol-Myers Squibb Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Brotherhood of Locomotive Engineers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	265.00	840.00	1,105.00
02/01/2016 - 02/29/2016	0.00	0.00	266.54	1,680.00	1,946.54
03/01/2016 - 03/31/2016	0.00	0.00	212.00	2,040.00	2,252.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	743.54	4,560.00	5,303.54
<u>Brown-Forman Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Brutus Capital Holdings, LLC</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	26,000.00	26,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>Buffalo Trace Distillery</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	12,500.00	12,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	12,500.00	12,500.00
05/01/2016 - 08/31/2016	0.00	12,000.00	0.00	30,000.00	42,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	30,250.00	30,250.00
	0.00	12,000.00	0.00	105,250.00	117,250.00
<u>Cal-Tex Protective Coatings, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	2,000.00	2,000.00
<u>Calgon Carbon Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Campaign For Tobacco Free Kids</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>CareSource Management Services Co.</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	5,000.00	5,014.28
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	20,000.00	20,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	72.46	0.00	56,000.00	56,072.46
<u>Carespring Healthcare Management</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Cash Express LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	20,000.00	20,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	58.18	0.00	60,000.00	60,058.18
<u>Catholic Conference of KY</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,750.00	8,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,750.00	8,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,750.00	8,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	8,750.00	8,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	26,250.00	26,250.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	26,250.00	26,250.00
	0.00	0.00	0.00	87,500.00	87,500.00
<u>Celgene Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	10.00	769.00	779.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	10.00	769.00	779.00
<u>Centerstone</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,000.00	36,000.00
<u>Central Bridge Company, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Century Aluminum Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,150.00	13,750.00	14,900.00
02/01/2016 - 02/29/2016	0.00	0.00	956.92	13,750.00	14,706.92
03/01/2016 - 03/31/2016	0.00	0.00	889.10	13,750.00	14,639.10
04/01/2016 - 04/30/2016	0.00	0.00	650.00	10,833.00	11,483.00
05/01/2016 - 08/31/2016	0.00	191.15	1,151.26	19,667.00	21,009.41
09/01/2016 - 12/31/2016	0.00	0.00	2,469.25	31,333.00	33,802.25
	0.00	191.15	7,266.53	103,083.00	110,540.68
<u>Cerner</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,150.00	3,150.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,150.00	36,150.00
<u>CGI Technologies & Solutions, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	46,500.00	46,500.00
<u>ChanceLight</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	191.15	255.00	10,000.00	10,446.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	191.15	255.00	28,500.00	28,946.15
<u>Charter Communications</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	40,000.00	40,000.00
<u>Check Into Cash</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	8,875.00	8,958.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	4,997.00	5,004.68
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,013.00	5,013.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,976.00	4,976.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	12,551.00	12,742.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,552.00	12,552.00
	0.00	191.15	90.98	48,964.00	49,246.13
<u>Chesapeake Appalachia, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	1,000.00	1,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	250.00	12,000.00	12,250.00
<u>Child Care Advocates of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	2,000.00	2,000.00
<u>Child Care Council of KY, Inc</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,700.00	1,700.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	7,500.00	7,691.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
	0.00	191.15	0.00	24,200.00	24,391.15
<u>Children, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	250.00	500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	500.00	500.00
03/01/2016 - 03/31/2016	0.00	0.00	464.00	2,100.00	2,564.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	250.00	250.00
09/01/2016 - 12/31/2016	0.00	0.00	25.00	100.00	125.00
	0.00	250.00	489.00	3,700.00	4,439.00
<u>Childrens Alliance</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	231.67	36.62	4,581.00	4,849.29
02/01/2016 - 02/29/2016	0.00	0.00	28.89	4,959.00	4,987.89
03/01/2016 - 03/31/2016	0.00	0.00	33.33	5,325.00	5,358.33
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,108.00	3,108.00
05/01/2016 - 08/31/2016	0.00	58.18	66.96	13,292.00	13,417.14
09/01/2016 - 12/31/2016	0.00	0.00	55.08	13,246.00	13,301.08
	0.00	289.85	220.88	44,511.00	45,021.73
<u>Childrens Home of Northern KY</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	2,500.00	2,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	191.15	255.00	10,000.00	10,446.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	441.15	255.00	30,000.00	30,696.15
<u>Childrens Law Center, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Childrens Magic U.S.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	7,000.00	7,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,000.00	7,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	35,000.00	35,000.00
<u>Christ Hospital (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,800.00	5,050.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,800.00	4,800.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,800.00	4,800.00
04/01/2016 - 04/30/2016	0.00	0.00	12.78	4,800.00	4,812.78
05/01/2016 - 08/31/2016	0.00	0.00	76.40	19,200.00	19,276.40
09/01/2016 - 12/31/2016	0.00	0.00	150.00	20,400.00	20,550.00
	0.00	0.00	489.18	58,800.00	59,289.18
<u>Christian Science Committee on Pub. for KY, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	177.56	53.00	230.56
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	525.00	525.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	525.00	525.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,545.00	1,545.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	177.56	2,648.00	2,825.56
<u>Churchill Downs Incorporated</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	6,750.00	6,833.30
02/01/2016 - 02/29/2016	0.00	84.38	40.00	7,750.00	7,874.38
03/01/2016 - 03/31/2016	0.00	5.18	0.00	7,750.00	7,755.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,250.00	7,250.00
05/01/2016 - 08/31/2016	0.00	420.13	752.65	16,000.00	17,172.78
09/01/2016 - 12/31/2016	0.00	71.97	141.83	16,000.00	16,213.80
	0.00	581.66	1,017.78	61,500.00	63,099.44
<u>Cigar Association of America, Inc.</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,125.00	10,125.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,125.00	10,125.00
	0.00	0.00	0.00	20,250.00	20,250.00
<u>Cimarex Energy Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,000.00	2,083.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,000.00	2,007.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,000.00	2,005.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	238.09	756.84	8,000.00	8,994.93
09/01/2016 - 12/31/2016	0.00	71.97	143.29	8,000.00	8,215.26
	0.00	315.24	991.11	24,000.00	25,306.35
<u>Cincinnati Bell Telephone</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,074.00	2,074.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,296.00	2,296.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,296.00	2,296.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,296.00	2,296.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	0.00	0.00	14,962.00	14,962.00
<u>Cincinnati/Northern KY International Airport</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>CIOX Health, LLC</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	0.00	5,000.00	5,000.00
<u>Cisco Systems, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Citigroup Washington, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	0.00	0.00	72,000.00	72,000.00
<u>City of Corbin, KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	9,000.00	9,000.00
<u>Clean Harbors Environmental Services, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>CNU Online Holdings, Inc.</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Coal Operators & Associates Inc.</u>					
02/01/2016 - 02/29/2016	0.00	5,170.67	0.00	2,500.00	7,670.67
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,848.00	4,848.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,872.00	4,872.00
	0.00	5,170.67	0.00	16,220.00	21,390.67
<u>Coca-Cola Refreshments</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	0.00	58.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	58.18	0.00	7,000.00	7,058.18
<u>Codell Construction</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	8,500.00	8,500.00
<u>College Board (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	471.58	825.00	1,296.58
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,810.00	3,810.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	471.58	4,635.00	5,106.58
<u>Colon Cancer Prevention Project</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	11,000.00	11,000.00
<u>Columbia Gas of KY, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	274.00	1,170.00	1,444.00
02/01/2016 - 02/29/2016	0.00	0.00	284.18	1,820.00	2,104.18
03/01/2016 - 03/31/2016	0.00	0.00	291.00	2,260.00	2,551.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	58.18	58.00	910.00	1,026.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	58.18	907.18	6,160.00	7,125.36
<u>Comcast</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,667.00	6,667.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,667.00	6,667.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	18,000.00	18,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	191.15	0.00	57,834.00	58,025.15
<u>Commerce Lexington</u>					
01/01/2016 - 01/31/2016	0.00	2,070.00	200.00	3,000.00	5,270.00
02/01/2016 - 02/29/2016	0.00	99.00	550.00	2,000.00	2,649.00
03/01/2016 - 03/31/2016	0.00	0.00	550.00	2,000.00	2,550.00
04/01/2016 - 04/30/2016	0.00	0.00	550.00	2,000.00	2,550.00
05/01/2016 - 08/31/2016	0.00	266.15	1,550.00	4,000.00	5,816.15
09/01/2016 - 12/31/2016	0.00	345.00	1,050.00	4,000.00	5,395.00
	0.00	2,780.15	4,450.00	17,000.00	24,230.15
<u>Commercial Specialty Truck Holding, LLC</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	22,000.00	22,000.00
<u>Communicare</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	1,271.00	0.00	2,000.00	3,271.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	1,271.00	0.00	19,500.00	20,771.00
<u>Communications Workers of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,918.00	1,918.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	9,702.00	9,702.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,091.00	8,091.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,322.00	3,322.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	23,033.00	23,033.00
<u>Community Action Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	12,000.00	12,132.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	132.97	0.00	36,000.00	36,132.97
<u>Community Choice Financial</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	8,875.00	8,958.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,848.00	2,855.68
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,838.00	2,838.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,827.00	2,827.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,097.00	2,097.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,097.00	2,097.00
	0.00	0.00	90.98	21,582.00	21,672.98

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>Community Coordinated Child Care 4-C</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Community Farm Alliance Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	308.00	308.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	74.00	74.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	382.00	382.00
<u>Community Ventures Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	4,000.00	4,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	191.15	0.00	12,000.00	12,191.15
<u>Conduent, Inc. & its Affiliates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,500.00	3,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	250.00	42,000.00	42,250.00
<u>Consumer Healthcare Products Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	0.00	0.00	54,000.00	54,000.00
<u>Consumer Technology Assn. (CTA)</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
	0.00	0.00	0.00	9,000.00	9,000.00
<u>CoreCivic</u>					
01/01/2016 - 01/31/2016	0.00	0.00	287.80	2,400.00	2,687.80
02/01/2016 - 02/29/2016	0.00	0.00	37.80	2,400.00	2,437.80
03/01/2016 - 03/31/2016	0.00	0.00	37.80	2,400.00	2,437.80
04/01/2016 - 04/30/2016	0.00	0.00	37.80	2,400.00	2,437.80
05/01/2016 - 08/31/2016	0.00	132.97	310.51	9,600.00	10,043.48
09/01/2016 - 12/31/2016	0.00	0.00	262.50	9,600.00	9,862.50
	0.00	132.97	974.21	28,800.00	29,907.18
<u>Correct Care Solutions</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Council on Developmental Disabilities, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	352.00	1,925.00	2,277.00
02/01/2016 - 02/29/2016	0.00	0.00	484.00	3,850.00	4,334.00
03/01/2016 - 03/31/2016	0.00	0.00	484.00	2,246.00	2,730.00
04/01/2016 - 04/30/2016	0.00	0.00	396.00	2,246.00	2,642.00
05/01/2016 - 08/31/2016	0.00	0.00	220.00	1,299.00	1,519.00
09/01/2016 - 12/31/2016	0.00	0.00	880.00	2,695.00	3,575.00
	0.00	0.00	2,816.00	14,261.00	17,077.00
<u>Crown Castle USA, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	150.00	8,000.00	8,150.00
	0.00	0.00	400.00	40,000.00	40,400.00
<u>CSX Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	445.50	11,725.00	12,170.50
02/01/2016 - 02/29/2016	0.00	2,473.90	519.50	11,725.00	14,718.40
03/01/2016 - 03/31/2016	0.00	0.00	291.60	11,725.00	12,016.60
04/01/2016 - 04/30/2016	0.00	0.00	48.60	11,725.00	11,773.60
05/01/2016 - 08/31/2016	0.00	191.15	145.80	11,725.00	12,061.95
09/01/2016 - 12/31/2016	0.00	0.00	0.00	11,725.00	11,725.00
	0.00	2,665.05	1,451.00	70,350.00	74,466.05
<u>CTIA - The Wireless Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	388.00	388.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	475.00	475.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	389.00	389.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,252.00	1,252.00
<u>Cumberland River Comprehensive Care Center</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Custom Data Processing</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,250.00	2,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,250.00	2,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
	0.00	0.00	0.00	24,750.00	24,750.00
<u>CVS Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,583.00	3,583.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,583.00	3,583.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,583.00	3,583.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,583.00	3,583.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	3,500.00	3,558.18

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,583.00	3,583.00
	0.00	58.18	0.00	21,415.00	21,473.18
<u>D&S Community Services</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>D-C Elevator Company, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>David J. Joseph Company (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,685.00	1,685.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,685.00	1,685.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,685.00	1,685.00
	0.00	0.00	0.00	5,055.00	5,055.00
<u>Daviess County Fiscal Court</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	2,800.00	3,089.00
02/01/2016 - 02/29/2016	0.00	0.00	37.80	2,800.00	2,837.80
03/01/2016 - 03/31/2016	0.00	0.00	37.80	2,800.00	2,837.80
04/01/2016 - 04/30/2016	0.00	0.00	37.80	2,800.00	2,837.80
05/01/2016 - 08/31/2016	0.00	0.00	151.20	11,200.00	11,351.20
09/01/2016 - 12/31/2016	0.00	0.00	263.40	12,800.00	13,063.40
	0.00	0.00	817.00	35,200.00	36,017.00
<u>Day Spring, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Delaware North Companies</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	12,500.00	12,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	67,500.00	67,500.00
<u>Dell Technologies, Inc.</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
	0.00	0.00	0.00	15,000.00	15,000.00
<u>Dell, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	287.80	4,000.00	4,287.80
02/01/2016 - 02/29/2016	0.00	0.00	37.80	4,000.00	4,037.80
03/01/2016 - 03/31/2016	0.00	0.00	37.80	4,000.00	4,037.80
04/01/2016 - 04/30/2016	0.00	0.00	53.10	4,000.00	4,053.10
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	187.80	6,151.00	6,338.80

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	604.30	38,151.00	38,755.30
<u>Deloitte Consulting LLP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,250.00	2,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,250.00	2,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	17,667.00	17,667.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	17,667.00	17,667.00
	0.00	0.00	0.00	44,334.00	44,334.00
<u>Delta Air Lines Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	2,000.00	2,289.00
02/01/2016 - 02/29/2016	0.00	0.00	58.73	2,000.00	2,058.73
03/01/2016 - 03/31/2016	0.00	0.00	37.80	2,000.00	2,037.80
04/01/2016 - 04/30/2016	0.00	0.00	37.80	2,000.00	2,037.80
05/01/2016 - 08/31/2016	0.00	0.00	202.71	8,000.00	8,202.71
09/01/2016 - 12/31/2016	0.00	0.00	263.40	8,000.00	8,263.40
	0.00	0.00	889.44	24,000.00	24,889.44
<u>Delta Dental Plan of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,800.00	8,800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,720.00	1,720.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,200.00	2,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,200.00	2,200.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,800.00	8,800.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,800.00	8,800.00
	0.00	0.00	0.00	32,520.00	32,520.00
<u>Delta Natural Gas Company Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	750.00	750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	750.00	750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	750.00	750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	750.00	750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	0.00	0.00	9,000.00	9,000.00
<u>DentaQuest</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,250.00	2,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,250.00	2,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
	0.00	0.00	0.00	27,000.00	27,000.00
<u>Diabetes Caucus, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	32,000.00	32,000.00
<u>Diageo North America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	17,500.00	17,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	17,500.00	17,500.00
<u>Dismas Charities Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	802.43	19,125.00	19,927.43
05/01/2016 - 08/31/2016	0.00	0.00	211.06	23,650.00	23,861.06
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	1,013.49	77,775.00	78,788.49
<u>Distilled Spirits Council of the U.S.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	329.85	0.00	6,000.00	6,329.85
09/01/2016 - 12/31/2016	0.00	0.00	500.00	6,000.00	6,500.00
	0.00	329.85	500.00	18,000.00	18,829.85
<u>DNA Saves</u>					
03/01/2016 - 03/31/2016	0.00	0.00	1,654.48	831.00	2,485.48
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,654.48	831.00	2,485.48
<u>DraftKings, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
02/01/2016 - 02/29/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
03/01/2016 - 03/31/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
04/01/2016 - 04/30/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
05/01/2016 - 08/31/2016	0.00	0.00	12,000.00	12,000.00	24,000.00
09/01/2016 - 12/31/2016	0.00	0.00	12,000.00	12,000.00	24,000.00
	0.00	0.00	31,000.00	36,000.00	67,000.00
<u>Duke Energy</u>					
01/01/2016 - 01/31/2016	0.00	0.00	400.00	2,000.00	2,400.00
02/01/2016 - 02/29/2016	0.00	604.40	400.00	1,800.00	2,804.40
03/01/2016 - 03/31/2016	0.00	0.00	300.00	1,700.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	300.00	1,800.00	2,100.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	5,000.00	5,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
	0.00	795.55	1,400.00	16,800.00	18,995.55
<u>East KY Power Cooperative Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	3,172.42	2,288.00	5,460.42
02/01/2016 - 02/29/2016	0.00	0.00	4,694.37	3,708.00	8,402.37
03/01/2016 - 03/31/2016	0.00	0.00	3,519.49	3,282.00	6,801.49
04/01/2016 - 04/30/2016	0.00	0.00	2,814.73	284.00	3,098.73
05/01/2016 - 08/31/2016	0.00	0.00	48.60	1,347.00	1,395.60
09/01/2016 - 12/31/2016	0.00	70.05	450.30	426.00	946.35
	0.00	70.05	14,699.91	11,335.00	26,104.96
<u>Eastern KY University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	16,000.00	16,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	58.18	250.00	48,000.00	48,308.18
<u>Eastern KY University Foundation</u>					
02/01/2016 - 02/29/2016	0.00	0.00	250.00	0.00	250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	250.00	5,000.00	5,250.00
<u>Edchoice Kentucky, Inc.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	26,500.00	26,500.00
<u>Education Management Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	0.00	10,000.00	10,000.00
<u>Elevator Industry Work Preservation Fund</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>Eli Lilly and Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,667.00	5,667.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,367.00	5,367.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,367.00	5,367.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,367.00	5,367.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	21,467.00	21,467.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	21,467.00	21,467.00
	0.00	0.00	0.00	64,702.00	64,702.00
<u>Energy Systems Group</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	9,000.00	9,000.00
<u>Enterprise Holdings</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,000.00	2,083.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,000.00	2,007.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,000.00	2,005.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	238.09	756.84	8,000.00	8,994.93
09/01/2016 - 12/31/2016	0.00	71.97	144.83	8,000.00	8,216.80
	0.00	315.24	992.65	24,000.00	25,307.89
<u>EPIC Pharmacies, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,000.00	36,000.00
<u>Epilepsy Foundation Kentuckiana</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	257.50	0.00	1,500.00	1,757.50
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,250.00	3,250.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,250.00	3,250.00
	0.00	257.50	0.00	12,500.00	12,757.50
<u>EQT Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	8,000.00	8,289.00
02/01/2016 - 02/29/2016	0.00	0.00	443.38	8,576.00	9,019.38
03/01/2016 - 03/31/2016	0.00	0.00	94.64	8,000.00	8,094.64
04/01/2016 - 04/30/2016	0.00	0.00	52.08	8,000.00	8,052.08
05/01/2016 - 08/31/2016	0.00	191.15	1,470.83	33,500.00	35,161.98
09/01/2016 - 12/31/2016	0.00	0.00	263.40	35,000.00	35,263.40
	0.00	191.15	2,613.33	101,076.00	103,880.48
<u>EquiLottery, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>eTabs, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	135.52	1,500.00	1,635.52
04/01/2016 - 04/30/2016	0.00	0.00	67.76	1,500.00	1,567.76
05/01/2016 - 08/31/2016	0.00	0.00	44.48	3,000.00	3,044.48
	0.00	0.00	247.76	6,000.00	6,247.76
<u>Everytown for Gun Safety Action Fund</u>					
09/01/2016 - 12/31/2016	0.00	0.00	143.29	3,675.00	3,818.29
	0.00	0.00	143.29	3,675.00	3,818.29
<u>Excellence in Education in Action</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	0.00	250.00
02/01/2016 - 02/29/2016	0.00	0.00	408.39	492.00	900.39
03/01/2016 - 03/31/2016	14.51	0.00	0.00	0.00	14.51
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,498.00	2,498.00
	14.51	0.00	658.39	2,990.00	3,662.90
<u>Expedia, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	40,000.00	40,000.00
<u>Express Scripts Holding Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	914.00	914.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,202.00	4,202.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,202.00	4,202.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,202.00	4,202.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,860.00	16,860.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,860.00	20,860.00
	0.00	0.00	0.00	51,240.00	51,240.00
<u>Fairness Campaign</u>					
01/01/2016 - 01/31/2016	0.00	0.00	558.50	800.00	1,358.50

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	602.00	800.00	1,402.00
03/01/2016 - 03/31/2016	0.00	0.00	169.50	300.00	469.50
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,330.00	1,900.00	3,230.00
<u>Family & Children's Place</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	0.00	0.00	16,000.00	16,000.00
<u>Family Foundation (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	258.95	1,610.00	1,868.95
02/01/2016 - 02/29/2016	6,232.69	0.00	2,602.36	3,828.00	12,663.05
03/01/2016 - 03/31/2016	18,235.58	0.00	1,001.13	5,487.00	24,723.71
04/01/2016 - 04/30/2016	283.95	0.00	59.85	125.00	468.80
05/01/2016 - 08/31/2016	0.00	0.00	0.00	500.00	500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	702.00	702.00
	24,752.22	0.00	3,922.29	12,252.00	40,926.51
<u>Family Resource & Youth Services Coal. of KY, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	7,784.50	1,644.72	450.00	9,879.22
03/01/2016 - 03/31/2016	0.00	0.00	3,975.10	2,000.00	5,975.10
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	7,784.50	5,619.82	2,450.00	15,854.32
<u>FanDuel, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
02/01/2016 - 02/29/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
03/01/2016 - 03/31/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
04/01/2016 - 04/30/2016	0.00	0.00	1,750.00	3,000.00	4,750.00
05/01/2016 - 08/31/2016	0.00	0.00	16,000.00	12,000.00	28,000.00
09/01/2016 - 12/31/2016	0.00	0.00	12,000.00	12,000.00	24,000.00
	0.00	0.00	35,000.00	36,000.00	71,000.00
<u>Farm Credit Mid-America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Fayette County Education Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Fayette County Public Schools</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>FedEx Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Fidelity Investments</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	45,000.00	45,000.00
<u>First Kentucky Securities Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	32.20	125.00	157.20
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	32.20	125.00	157.20
<u>Fiserv Solutions, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	10,000.00	10,000.00
<u>Ford Motor Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,533.00	4,533.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,533.00	4,533.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,533.00	4,533.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,533.00	4,533.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	17,333.00	17,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	17,333.00	17,333.00
	0.00	0.00	0.00	52,798.00	52,798.00
<u>Fortress Capital Formation LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Foundation for Appalachian Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	200.00	200.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	200.00	200.00
<u>Foundation for Government Accountability</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	5.18	0.00	3,500.00	3,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	254.16	451.44	11,000.00	11,705.60
09/01/2016 - 12/31/2016	0.00	0.00	0.00	11,000.00	11,000.00
	0.00	259.34	451.44	32,500.00	33,210.78
<u>Franklin Simpson Industrial Authority</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Fraternal Order of Police Corrections Lodge 77</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Fresenius Medical Care North America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Full House Resorts, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	42,000.00	42,000.00
<u>Funeral Directors Assoc. of Kv., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	23.84	6,452.00	6,475.84
02/01/2016 - 02/29/2016	0.00	75.00	14.89	4,189.00	4,278.89
03/01/2016 - 03/31/2016	0.00	0.00	23.66	2,651.00	2,674.66
04/01/2016 - 04/30/2016	0.00	0.00	9.67	1,100.00	1,109.67
05/01/2016 - 08/31/2016	0.00	58.18	67.07	6,505.00	6,630.25
09/01/2016 - 12/31/2016	0.00	0.00	49.88	2,338.00	2,387.88
	0.00	133.18	189.01	23,235.00	23,557.19
<u>Gaddie-Shamrock, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	20,500.00	20,500.00
<u>Gaming Laboratories International, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>Gannett Satellite Information Network, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Gateway Children's Services</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Gateway Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	40,000.00	40,000.00
<u>Genentech, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	7,625.00	7,708.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	12,625.00	12,632.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	9,625.00	9,630.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,991.00	2,991.00
05/01/2016 - 08/31/2016	0.00	238.09	1,227.67	10,500.00	11,965.76
09/01/2016 - 12/31/2016	0.00	71.97	378.63	10,500.00	10,950.60
	0.00	315.24	1,697.28	53,866.00	55,878.52
<u>General Cigar Company, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,244.00	2,244.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,244.00	2,244.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,244.00	2,244.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,244.00	2,244.00
	0.00	0.00	0.00	8,976.00	8,976.00
<u>General Dynamics Information Technology</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>General Electric Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,850.00	1,850.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,750.00	1,750.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,250.00	2,250.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	2,250.00	2,308.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
	0.00	58.18	0.00	12,100.00	12,158.18
<u>General Motors LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	1,541.56	0.00	10,000.00	11,541.56
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	1,541.56	0.00	30,000.00	31,541.56
<u>Georgetown-Scott Co. Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Goodwill Industries of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	472.92	2,539.00	3,011.92
02/01/2016 - 02/29/2016	0.00	0.00	570.24	2,898.00	3,468.24
03/01/2016 - 03/31/2016	0.00	1,340.20	663.12	3,229.00	5,232.32
04/01/2016 - 04/30/2016	0.00	0.00	641.52	3,064.00	3,705.52
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,596.00	10,596.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,101.00	1,101.00
	0.00	1,340.20	2,347.80	23,427.00	27,115.00
<u>Google, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	13,000.00	13,000.00
<u>Goth, Elisabeth M.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
	0.00	0.00	0.00	8,750.00	8,750.00
<u>Greater Lexington Convention & Visitors Bureau</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	8,000.00	8,250.00
02/01/2016 - 02/29/2016	0.00	0.00	45.32	8,000.00	8,045.32
03/01/2016 - 03/31/2016	0.00	0.00	179.16	10,500.00	10,679.16
04/01/2016 - 04/30/2016	0.00	0.00	0.00	8,000.00	8,000.00
05/01/2016 - 08/31/2016	0.00	2,018.40	213.05	24,000.00	26,231.45
09/01/2016 - 12/31/2016	0.00	0.00	37.80	8,000.00	8,037.80
	0.00	2,018.40	725.33	66,500.00	69,243.73
<u>Greater Louisville Association of Realtors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	54,000.00	54,000.00
<u>Greater Louisville Medical Society</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	3,784.38	0.00	0.00	3,784.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	3,784.38	0.00	0.00	3,784.38
<u>Greater Louisville, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,600.00	4,600.00
02/01/2016 - 02/29/2016	0.00	337.50	0.00	8,000.00	8,337.50
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
04/01/2016 - 04/30/2016	0.00	70.00	0.00	5,450.00	5,520.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	4,500.00	4,558.18
09/01/2016 - 12/31/2016	0.00	225.00	210.00	8,811.00	9,246.00
	0.00	690.68	210.00	39,361.00	40,261.68
<u>Greater Owensboro Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>Greenwich Biosciences, Inc.</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	4,000.00	4,000.00
<u>Hagan Properties</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	23,000.00	23,000.00
<u>Harshaw Trane</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>Hazard Perry Co. Community Ministries</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	661.00	661.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	661.00	661.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	661.00	661.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,811.00	2,811.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,811.00	2,811.00
	0.00	0.00	0.00	7,605.00	7,605.00
<u>HCA - Hospital Corporation of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,250.00	6,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,250.00	6,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,250.00	6,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,250.00	6,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	25,000.00	25,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	25,000.00	25,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	75,000.00	75,000.00
<u>HDR Engineering, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	44,000.00	44,000.00
<u>Hearing Aid Association of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Hellervik Oilfield Technologies, LLC</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	15,000.00	15,000.00
<u>Hewlett Packard Enterprise</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	10,000.00	10,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	40,000.00	40,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	40,000.00	40,000.00
	0.00	0.00	0.00	126,000.00	126,000.00
<u>HID Global</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	11,500.00	11,500.00
<u>Highlands Health System</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	38,000.00	38,000.00
<u>Hinkle Contracting, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,500.00	2,583.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,500.00	2,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	238.09	773.71	10,000.00	11,011.80
09/01/2016 - 12/31/2016	0.00	71.97	143.29	10,000.00	10,215.26
	0.00	315.24	1,007.98	30,000.00	31,323.22
<u>HNTB Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Hollenbach-Oakley, LLC</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2016 - 12/31/2016	0.00	0.00	256.00	10,000.00	10,256.00
	0.00	0.00	256.00	12,500.00	12,756.00
<u>Home Builders Assn. of KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	3,000.00	13,503.00	16,503.00
02/01/2016 - 02/29/2016	0.00	0.00	671.29	13,503.00	14,174.29
03/01/2016 - 03/31/2016	0.00	0.00	0.00	13,503.00	13,503.00
04/01/2016 - 04/30/2016	0.00	0.00	314.90	6,316.00	6,630.90
05/01/2016 - 08/31/2016	0.00	58.18	0.00	25,332.00	25,390.18
09/01/2016 - 12/31/2016	0.00	460.00	2,499.00	24,300.00	27,259.00
	0.00	518.18	6,485.19	96,457.00	103,460.37
<u>Home of The Innocents</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	0.00	250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	150.00	150.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	150.00	150.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	250.00	0.00	300.00	550.00
<u>Homeless and Housing Coalition of Ky.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	86.48	2,136.00	2,222.48
02/01/2016 - 02/29/2016	0.00	321.59	15.00	2,339.00	2,675.59
03/01/2016 - 03/31/2016	0.00	0.00	10.00	1,740.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	115.00	115.00
05/01/2016 - 08/31/2016	0.00	0.00	5.00	755.00	760.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	321.59	116.48	7,085.00	7,523.07
<u>Hosparus, Inc.</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	20,000.00	20,000.00
<u>Houchens Industries</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	6,500.00	6,789.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,500.00	6,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,500.00	6,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,500.00	6,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	26,000.00	26,000.00
09/01/2016 - 12/31/2016	0.00	0.00	250.13	24,700.00	24,950.13
	0.00	0.00	539.13	76,700.00	77,239.13
<u>Hudson Holdings, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,500.00	2,583.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,500.00	2,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	238.09	745.32	10,000.00	10,983.41
09/01/2016 - 12/31/2016	0.00	71.97	144.83	10,000.00	10,216.80
	0.00	315.24	981.13	30,000.00	31,296.37
<u>Humana Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	997.50	13,287.00	14,284.50

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	525.00	761.66	14,196.00	15,482.66
03/01/2016 - 03/31/2016	0.00	0.00	746.56	15,060.00	15,806.56
04/01/2016 - 04/30/2016	0.00	0.00	570.59	10,275.00	10,845.59
05/01/2016 - 08/31/2016	0.00	191.15	1,521.10	41,500.00	43,212.25
09/01/2016 - 12/31/2016	0.00	0.00	1,656.60	29,510.00	31,166.60
	0.00	716.15	6,254.01	123,828.00	130,798.16
<u>Humane Society of the United States</u>					
01/01/2016 - 01/31/2016	0.00	0.00	9.82	3,644.00	3,653.82
02/01/2016 - 02/29/2016	0.00	0.00	230.40	1,927.00	2,157.40
03/01/2016 - 03/31/2016	0.00	0.00	363.44	2,054.00	2,417.44
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,402.00	3,402.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	37.00	37.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	470.00	470.00
	0.00	0.00	603.66	11,534.00	12,137.66
<u>IGT and Its Affiliates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	9,000.00	9,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	9,000.00	9,000.00
05/01/2016 - 08/31/2016	0.00	58.50	0.00	30,000.00	30,058.50
09/01/2016 - 12/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	58.50	0.00	87,000.00	87,058.50
<u>Independent Electrical Contractors of KY/S.IN</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	18.00	18.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	54.00	54.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	87.00	87.00
	0.00	0.00	0.00	159.00	159.00
<u>Independent Ins. Agents of Ky, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,700.00	1,700.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	2,100.00	2,166.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,250.00	3,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	5,000.00	5,058.18
09/01/2016 - 12/31/2016	0.00	504.44	0.00	5,100.00	5,604.44
	0.00	628.69	0.00	18,400.00	19,028.69
<u>Indiana/Ky./Ohio Regional Council of Carpenters</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	794.00	794.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	794.00	794.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	953.00	953.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	2,541.00	2,541.00
<u>Indivior, PLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,900.00	3,900.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	25,900.00	25,900.00
<u>Innocence Project</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,357.00	4,357.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,827.00	3,827.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,827.00	3,827.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,571.00	3,571.00
	0.00	0.00	0.00	15,582.00	15,582.00
<u>Innovation Alliance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Institute for Justice</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	281.00	281.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	281.00	281.00
<u>Insurance Auto Auction Inc</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Insurance Institute of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,446.00	6,446.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	5,325.00	5,391.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,330.00	7,330.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	944.00	944.00
05/01/2016 - 08/31/2016	0.00	132.20	503.37	6,103.00	6,738.57
09/01/2016 - 12/31/2016	0.00	130.70	0.00	4,200.00	4,330.70
	0.00	328.97	503.37	30,348.00	31,180.34
<u>Interlock Industries</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,000.00	2,083.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,000.00	2,007.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,000.00	2,005.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	238.09	756.84	4,000.00	4,994.93
09/01/2016 - 12/31/2016	0.00	71.97	144.83	4,000.00	4,216.80
	0.00	315.24	992.65	16,000.00	17,307.89
<u>Investors Heritage Life Insurance Co.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	3,200.00	3,266.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	74.02	0.00	1,500.00	1,574.02
09/01/2016 - 12/31/2016	0.00	86.26	0.00	2,000.00	2,086.26
	0.00	226.35	0.00	12,700.00	12,926.35
<u>Iron Workers DC of Southern Ohio & Vicinity</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,808.00	1,808.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,559.00	1,559.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,559.00	1,559.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,322.00	6,322.00
	0.00	0.00	0.00	17,248.00	17,248.00
<u>ITG Brands, LLC and its Affiliates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	42,000.00	42,000.00
<u>J.G. Wentworth Co. (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	833.00	833.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	833.00	833.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	833.00	833.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	833.00	833.00
05/01/2016 - 08/31/2016	0.00	490.56	0.00	2,500.00	2,990.56
09/01/2016 - 12/31/2016	0.00	87.57	0.00	10,000.00	10,087.57
	0.00	578.13	0.00	15,832.00	16,410.13
<u>Janus Capital Management LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	216.00	216.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	325.00	325.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	271.00	271.00
	0.00	0.00	0.00	812.00	812.00
<u>Jefferson County Attorney</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,476.00	4,476.00
03/01/2016 - 03/31/2016	0.00	0.00	605.00	5,088.00	5,693.00
04/01/2016 - 04/30/2016	0.00	0.00	118.80	4,296.00	4,414.80
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	723.80	16,860.00	17,583.80
<u>Jefferson County Farm Bureau</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,190.00	2,190.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,458.00	1,458.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	7,148.00	7,148.00
<u>Jefferson County Public Schools</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	42,000.00	42,000.00
<u>Jefferson County Suburban Fire Service</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>Jefferson County Teachers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	185.00	7,563.00	7,748.00
02/01/2016 - 02/29/2016	350.00	0.00	211.78	4,925.00	5,486.78
03/01/2016 - 03/31/2016	0.00	0.00	188.13	7,144.00	7,332.13
04/01/2016 - 04/30/2016	0.00	0.00	45.00	531.00	576.00
05/01/2016 - 08/31/2016	4,806.65	0.00	0.00	0.00	4,806.65
09/01/2016 - 12/31/2016	0.00	0.00	34.00	2,220.00	2,254.00
	5,156.65	0.00	663.91	22,383.00	28,203.56
<u>Jobs for Kentucky's Graduates, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Jockey's Guild, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	32,500.00	32,500.00
<u>Joe Foss Institute</u>					
02/01/2016 - 02/29/2016	0.00	0.00	256.00	6,256.00	6,512.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	256.00	30,256.00	30,512.00
<u>Johnson & Johnson</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,200.00	4,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,876.00	3,876.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,876.00	3,876.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,876.00	3,876.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,504.00	15,504.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,504.00	16,504.00
	0.00	0.00	0.00	47,836.00	47,836.00
<u>Johnson Controls, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>JPMorgan Chase & Co.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	2,880.00	3,130.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,120.00	3,120.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,120.00	3,120.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,120.00	3,120.00
05/01/2016 - 08/31/2016	0.00	0.00	66.92	12,480.00	12,546.92
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,480.00	12,480.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	316.92	37,200.00	37,516.92
<u>K12</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,250.00	3,250.00
	0.00	0.00	0.00	3,250.00	3,250.00
<u>Keeneland Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	500.00	6,100.00	6,600.00
02/01/2016 - 02/29/2016	0.00	0.00	300.00	8,200.00	8,500.00
03/01/2016 - 03/31/2016	0.00	0.00	600.00	8,500.00	9,100.00
04/01/2016 - 04/30/2016	0.00	0.00	150.00	500.00	650.00
05/01/2016 - 08/31/2016	0.00	55.97	1,000.00	28,000.00	29,055.97
09/01/2016 - 12/31/2016	0.00	0.00	400.00	6,000.00	6,400.00
	0.00	55.97	2,950.00	57,300.00	60,305.97
<u>Kentuckians for Better Transportation</u>					
01/01/2016 - 01/31/2016	0.00	70.00	0.00	100.00	170.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	500.00	500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	500.00	500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	106.58	0.00	200.00	306.58
09/01/2016 - 12/31/2016	0.00	0.00	0.00	500.00	500.00
	0.00	176.58	0.00	2,300.00	2,476.58
<u>Kentuckians for Freedom, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Kentuckians for the Commonwealth</u>					
01/01/2016 - 01/31/2016	0.00	0.00	4,364.30	7,834.00	12,198.30
02/01/2016 - 02/29/2016	0.00	0.00	4,398.92	6,711.00	11,109.92
03/01/2016 - 03/31/2016	0.00	0.00	1,588.05	9,861.00	11,449.05
04/01/2016 - 04/30/2016	0.00	0.00	0.00	428.00	428.00
05/01/2016 - 08/31/2016	0.00	211.20	0.00	0.00	211.20
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	211.20	10,351.27	24,834.00	35,396.47
<u>KentuckyOne Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	106.85	7,356.00	7,462.85
02/01/2016 - 02/29/2016	0.00	225.00	77.22	9,899.00	10,201.22
03/01/2016 - 03/31/2016	0.00	176.13	12.74	8,167.00	8,355.87
04/01/2016 - 04/30/2016	0.00	0.00	16.50	6,393.00	6,409.50
05/01/2016 - 08/31/2016	0.00	490.56	146.52	24,091.00	24,728.08
09/01/2016 - 12/31/2016	0.00	71.97	323.44	24,530.00	24,925.41
	0.00	963.66	683.27	80,436.00	82,082.93
<u>Key Bank National Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Kidz Club (The)</u>					
09/01/2016 - 12/31/2016	0.00	71.97	124.54	17,500.00	17,696.51
	0.00	71.97	124.54	17,500.00	17,696.51
<u>Kinder Morgan Energy Partners, L.P.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	5,600.00	5,850.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,600.00	5,600.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,600.00	5,600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,600.00	5,600.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	22,400.00	22,458.18
09/01/2016 - 12/31/2016	0.00	0.00	150.00	22,400.00	22,550.00
	0.00	58.18	400.00	67,200.00	67,658.18
<u>Knife Rights, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,000.00	500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,000.00	500.00	1,500.00
<u>Kroger Company (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	500.00	500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	500.00	500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	3,500.00	3,500.00
<u>KVC Health Systems, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,700.00	3,700.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,700.00	3,700.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,700.00	3,700.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,700.00	3,700.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	14,800.00	14,858.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,800.00	14,800.00
	0.00	58.18	0.00	44,400.00	44,458.18
<u>KY -811</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	1,284.19	0.00	0.00	1,284.19
04/01/2016 - 04/30/2016	0.00	0.00	0.00	15,000.00	15,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	1,284.19	0.00	15,000.00	16,284.19
<u>KY Academy of Eye Physicians & Surgeons</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,200.00	3,450.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,200.00	3,200.00
03/01/2016 - 03/31/2016	0.00	331.50	165.06	3,200.00	3,696.56
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,200.00	3,200.00
05/01/2016 - 08/31/2016	0.00	0.00	29.16	6,900.00	6,929.16
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	331.50	444.22	31,700.00	32,475.72
<u>KY Academy of Family Physicians</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	2,400.00	2,689.00
02/01/2016 - 02/29/2016	0.00	0.00	58.96	2,400.00	2,458.96
03/01/2016 - 03/31/2016	0.00	0.00	37.80	2,400.00	2,437.80
04/01/2016 - 04/30/2016	0.00	0.00	53.10	2,400.00	2,453.10
05/01/2016 - 08/31/2016	0.00	0.00	218.57	9,600.00	9,818.57
09/01/2016 - 12/31/2016	0.00	0.00	263.40	9,600.00	9,863.40
	0.00	0.00	920.83	28,800.00	29,720.83
<u>KY Academy of Physician Assistants</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,750.00	3,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,750.00	3,750.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	17,500.00	17,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
	0.00	0.00	0.00	47,500.00	47,500.00
<u>KY Alliance of Boys & Girls Clubs, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	2,667.00	2,917.00
02/01/2016 - 02/29/2016	200.00	873.79	0.00	2,667.00	3,740.79
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,667.00	2,667.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,667.00	2,667.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,668.00	10,668.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,668.00	10,668.00
	200.00	1,123.79	0.00	32,004.00	33,327.79
<u>KY Alliance of YMCA'S</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	1,000.00	1,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	250.00	0.00	12,000.00	12,250.00
<u>KY Alternative Livestock Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Ambulance Providers Assn.</u>					
01/01/2016 - 01/31/2016	0.00	570.00	250.00	0.00	820.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	570.00	250.00	0.00	820.00
<u>KY American Water Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,625.00	2,708.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,625.00	2,632.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,625.00	2,630.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,625.00	2,625.00
05/01/2016 - 08/31/2016	0.00	354.68	904.75	10,500.00	11,759.43
09/01/2016 - 12/31/2016	0.00	71.97	144.83	10,500.00	10,716.80
	0.00	431.83	1,140.56	31,500.00	33,072.39
<u>KY Assisted Living Facilities Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>KY Assn. for Career and Technical Education</u>					
01/01/2016 - 01/31/2016	0.00	0.00	60.00	350.00	410.00
02/01/2016 - 02/29/2016	0.00	0.00	10.00	350.00	360.00
03/01/2016 - 03/31/2016	0.00	0.00	113.00	350.00	463.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	350.00	350.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,400.00	1,400.00
09/01/2016 - 12/31/2016	0.00	0.00	50.00	1,400.00	1,450.00
	0.00	0.00	233.00	4,200.00	4,433.00
<u>KY Assn. for Economic Development</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Assn. for Gifted Education KAGE</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,021.27	125.00	1,146.27
02/01/2016 - 02/29/2016	0.00	0.00	1,636.70	200.00	1,836.70
03/01/2016 - 03/31/2016	0.00	0.00	1,262.93	100.00	1,362.93
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	3,920.90	425.00	4,345.90
<u>KY Assn. for Marriage & Family Therapy</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Assn. of Adult Day Centers (KAAD)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>KY Assn. of Career Colleges & Schools</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2016 - 02/29/2016	0.00	228.68	0.00	3,750.00	3,978.68
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
	0.00	228.68	0.00	45,000.00	45,228.68
<u>KY Assn. of Chiefs of Police</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	678.40	2,000.00	2,678.40
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	600.00	0.00	8,000.00	8,600.00
	0.00	600.00	678.40	18,000.00	19,278.40
<u>KY Assn. of Children's Advocacy Centers</u>					
01/01/2016 - 01/31/2016	40.00	0.00	80.00	360.00	480.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	54.00	54.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	24.00	24.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	40.00	0.00	80.00	438.00	558.00
<u>KY Assn. of Chiropractors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	863.00	4,000.00	4,863.00
02/01/2016 - 02/29/2016	0.00	527.50	965.50	4,000.00	5,493.00
03/01/2016 - 03/31/2016	0.00	0.00	1,022.95	4,000.00	5,022.95
04/01/2016 - 04/30/2016	0.00	0.00	700.00	4,000.00	4,700.00
05/01/2016 - 08/31/2016	0.00	0.00	400.00	8,333.00	8,733.00
09/01/2016 - 12/31/2016	0.00	0.00	400.00	9,333.00	9,733.00
	0.00	527.50	4,351.45	33,666.00	38,544.95
<u>KY Assn. of Circuit Court Clerks</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	85.02	0.00	2,000.00	2,085.02
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	85.02	0.00	20,000.00	20,085.02
<u>KY Assn. of Convention & Visitors Bureaus</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	666.00	916.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	666.00	666.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	666.00	666.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	666.00	666.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	2,666.00	2,857.15
09/01/2016 - 12/31/2016	0.00	0.00	150.00	2,666.00	2,816.00
	0.00	191.15	400.00	7,996.00	8,587.15
<u>KY Assn. of Counties</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,029.00	4,029.00
02/01/2016 - 02/29/2016	0.00	85.02	0.00	4,404.00	4,489.02
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,029.00	4,029.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,532.00	3,532.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	10,791.00	10,982.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,860.00	10,860.00
	0.00	276.17	0.00	37,645.00	37,921.17
<u>KY Assn. of Criminal Defense Lawyers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	200.00	5,000.00	5,200.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	200.00	20,000.00	20,200.00
<u>KY Assn. of Electric Cooperatives, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,339.64	12,904.00	14,243.64
02/01/2016 - 02/29/2016	0.00	1,813.20	1,928.38	13,946.00	17,687.58
03/01/2016 - 03/31/2016	0.00	0.00	1,617.13	13,946.00	15,563.13
04/01/2016 - 04/30/2016	0.00	0.00	210.60	8,042.00	8,252.60
05/01/2016 - 08/31/2016	0.00	191.15	0.00	0.00	191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	2,004.35	5,095.75	48,838.00	55,938.10
<u>KY Assn. of Fire Chiefs</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	2,500.00	0.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	2,500.00	0.00	2,500.00
<u>KY Assn. of Food Banks</u>					
01/01/2016 - 01/31/2016	0.00	416.73	2,123.49	1,138.00	3,678.22
02/01/2016 - 02/29/2016	0.00	0.00	153.13	358.00	511.13
03/01/2016 - 03/31/2016	0.00	0.00	70.20	261.00	331.20
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	818.44	1,576.00	2,394.44
09/01/2016 - 12/31/2016	0.00	0.00	299.54	561.00	860.54
	0.00	416.73	3,464.80	3,894.00	7,775.53
<u>KY Assn. of Health Care Facilities</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	13,126.00	13,126.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	11,375.00	11,375.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	12,269.00	12,269.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,588.00	6,588.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	11,673.00	11,673.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,102.00	8,102.00
	0.00	0.00	0.00	63,133.00	63,133.00
<u>KY Assn. of Health Plans, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	2,033.00	2,099.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,083.00	2,083.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	8,332.00	8,523.15
	0.00	257.22	0.00	16,614.00	16,871.22
<u>KY Assn. of Health Underwriters</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	26,000.00	26,000.00
<u>KY Assn. of Highway Contractors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	300.00	300.00
02/01/2016 - 02/29/2016	0.00	803.88	0.00	300.00	1,103.88
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	126.00	126.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	250.00	441.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	250.00	250.00
	0.00	995.03	0.00	1,526.00	2,521.03
<u>KY Assn. of Hospices and Palliative Care</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	500.00	750.00
02/01/2016 - 02/29/2016	0.00	0.00	12.66	500.00	512.66
03/01/2016 - 03/31/2016	0.00	0.00	0.00	500.00	500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	151.20	2,000.00	2,151.20
09/01/2016 - 12/31/2016	0.00	0.00	263.40	2,000.00	2,263.40
	0.00	0.00	677.26	6,000.00	6,677.26
<u>KY Assn. of Insurance and Financial Advisors</u>					
01/01/2016 - 01/31/2016	0.00	188.16	318.05	0.00	506.21
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	188.16	318.05	0.00	506.21
<u>KY Assn. of Manufacturers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,096.35	7,500.00	8,596.35
02/01/2016 - 02/29/2016	0.00	0.00	846.35	7,500.00	8,346.35
03/01/2016 - 03/31/2016	0.00	0.00	846.35	7,500.00	8,346.35
04/01/2016 - 04/30/2016	0.00	0.00	846.35	7,500.00	8,346.35
05/01/2016 - 08/31/2016	0.00	191.15	3,385.40	9,400.00	12,976.55
09/01/2016 - 12/31/2016	0.00	0.00	3,385.40	9,400.00	12,785.40
	0.00	191.15	10,406.20	48,800.00	59,397.35
<u>KY Assn. of Master Contractors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	150.00	150.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	200.00	200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	175.00	175.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	294.00	294.00
	0.00	0.00	0.00	819.00	819.00
<u>KY Assn. of Nurse Anesthetists</u>					
01/01/2016 - 01/31/2016	0.00	504.06	83.30	2,500.00	3,087.36
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	7.68	2,500.00	2,512.86
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,250.00	2,250.00
05/01/2016 - 08/31/2016	0.00	420.13	938.27	9,000.00	10,358.40
09/01/2016 - 12/31/2016	0.00	71.97	166.55	9,000.00	9,238.52
	0.00	1,001.34	1,203.48	27,750.00	29,954.82
<u>KY Assn. of Private Providers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	677.96	1,500.00	2,177.96
02/01/2016 - 02/29/2016	0.00	0.00	823.35	2,000.00	2,823.35
03/01/2016 - 03/31/2016	0.00	0.00	532.11	1,500.00	2,032.11
04/01/2016 - 04/30/2016	0.00	0.00	1,069.58	2,500.00	3,569.58
05/01/2016 - 08/31/2016	0.00	0.00	50.00	250.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	3,153.00	7,750.00	10,903.00
<u>KY Assn. of Professional Educators (KAPE)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	78.00	79.00	157.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	2,350.19	0.00	2,350.19
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	804.00	804.00
	0.00	0.00	2,428.19	883.00	3,311.19
<u>KY Assn. of Professional Surveyors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,350.00	1,350.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,350.00	1,350.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,350.00	1,350.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,350.00	1,350.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,350.00	1,350.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,350.00	1,350.00
	0.00	0.00	0.00	8,100.00	8,100.00
<u>KY Assn. of Realtors</u>					
01/01/2016 - 01/31/2016	0.00	0.00	426.43	4,370.00	4,796.43
02/01/2016 - 02/29/2016	0.00	935.00	350.31	4,369.00	5,654.31
03/01/2016 - 03/31/2016	0.00	5.18	387.70	4,370.00	4,762.88
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,370.00	4,370.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	293.50	1,539.32	13,227.00	15,059.82
09/01/2016 - 12/31/2016	0.00	71.97	1,354.05	26,074.00	27,500.02
	0.00	1,305.65	4,057.81	56,780.00	62,143.46
<u>KY Assn. of Regional MH-MR Programs, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	1,271.00	0.00	4,000.00	5,271.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	1,271.00	0.00	13,500.00	14,771.00
<u>KY Assn. of School Administrators</u>					
01/01/2016 - 01/31/2016	0.00	0.00	800.00	14,500.00	15,300.00
02/01/2016 - 02/29/2016	0.00	0.00	1,000.00	15,350.00	16,350.00
03/01/2016 - 03/31/2016	0.00	0.00	800.00	15,500.00	16,300.00
04/01/2016 - 04/30/2016	0.00	0.00	200.00	600.00	800.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
	0.00	0.00	2,800.00	62,450.00	65,250.00
<u>KY Assn. of School Councils</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Assn. of School Superintendents</u>					
01/01/2016 - 01/31/2016	0.00	0.00	61.62	2,500.00	2,561.62
02/01/2016 - 02/29/2016	0.00	0.00	210.60	2,500.00	2,710.60
03/01/2016 - 03/31/2016	0.00	0.00	242.19	2,500.00	2,742.19
04/01/2016 - 04/30/2016	0.00	0.00	74.10	4,500.00	4,574.10
05/01/2016 - 08/31/2016	0.00	0.00	68.25	10,000.00	10,068.25
09/01/2016 - 12/31/2016	0.00	0.00	406.47	10,000.00	10,406.47
	0.00	0.00	1,063.23	32,000.00	33,063.23
<u>KY Assn. of Sexual Assault Programs, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,325.00	1,325.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,604.00	4,604.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	157.00	157.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,035.00	2,035.00
	0.00	0.00	0.00	8,121.00	8,121.00
<u>KY Assn. of Transportation Engineers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	875.00	875.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	875.00	875.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	875.00	875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	875.00	875.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,625.00	2,625.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,250.00	5,250.00
	0.00	0.00	0.00	11,375.00	11,375.00
<u>KY Athletic Trainers' Society</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>KY Auctioneers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	0.00	250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	700.00	700.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	700.00	700.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	791.00	791.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	250.00	5,191.00	5,441.00
<u>KY Auto & Truck Recyclers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	200.00	200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	300.00	300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	300.00	300.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	300.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,400.00	1,400.00
<u>KY Automobile Dealers Assn. (KADA)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	10,116.00	10,116.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,731.00	6,731.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,539.00	6,539.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,865.00	5,865.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	29,251.00	29,251.00
<u>KY Automotive Industry Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Bankers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	18,080.00	18,080.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	18,080.00	18,080.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	18,080.00	18,080.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	17,977.00	17,977.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	4,372.00	4,430.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,372.00	4,372.00
	0.00	58.18	0.00	80,961.00	81,019.18
<u>KY Baptist Convention</u>					
01/01/2016 - 01/31/2016	0.00	0.00	115.60	2,500.00	2,615.60
02/01/2016 - 02/29/2016	0.00	0.00	115.60	2,500.00	2,615.60
03/01/2016 - 03/31/2016	0.00	0.00	115.60	2,500.00	2,615.60
04/01/2016 - 04/30/2016	0.00	0.00	16.20	2,500.00	2,516.20
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	363.00	30,000.00	30,363.00
<u>KY Beer Wholesalers Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,333.00	8,333.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,667.00	16,667.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	61,833.00	61,833.00
<u>KY Beverage Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	510.84	5,560.00	6,070.84
02/01/2016 - 02/29/2016	0.00	860.00	605.33	5,560.00	7,025.33
03/01/2016 - 03/31/2016	0.00	0.00	812.16	7,384.00	8,196.16
04/01/2016 - 04/30/2016	0.00	0.00	109.08	1,011.00	1,120.08
05/01/2016 - 08/31/2016	0.00	191.15	381.78	4,246.00	4,818.93
09/01/2016 - 12/31/2016	0.00	460.00	0.00	3,319.00	3,779.00
	0.00	1,511.15	2,419.19	27,080.00	31,010.34
<u>KY Blood Center</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	4,000.00	4,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	58.18	0.00	24,000.00	24,058.18
<u>KY Broadcasters Association</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	5,000.00	5,014.28
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	14.28	0.00	32,500.00	32,514.28
<u>KY Building Materials Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Cable Telecommunications Assn.</u>					
01/01/2016 - 01/31/2016	0.00	4,378.14	35.67	5,928.00	10,341.81
02/01/2016 - 02/29/2016	0.00	0.00	212.42	5,705.00	5,917.42
03/01/2016 - 03/31/2016	0.00	0.00	21.66	5,668.00	5,689.66
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,593.00	5,593.00
05/01/2016 - 08/31/2016	0.00	191.15	1,370.11	22,943.00	24,504.26
09/01/2016 - 12/31/2016	0.00	2,020.86	381.08	22,770.00	25,171.94
	0.00	6,590.15	2,020.94	68,607.00	77,218.09
<u>KY CASA Network</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1.00	1.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1.00	1.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	2.00	2.00
<u>KY Cattlemen's Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	800.00	800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,400.00	1,400.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	800.00	800.00
05/01/2016 - 08/31/2016	0.00	0.00	1,411.55	1,200.00	2,611.55

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	0.00	1,411.55	6,700.00	8,111.55
<u>KY Cemetery Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	0.00	191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	191.15	0.00	3,000.00	3,191.15
<u>KY Center for the Arts Endowment Fund, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
	0.00	0.00	0.00	9,000.00	9,000.00
<u>KY Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	6,709.65	8.38	25,138.00	31,856.03
02/01/2016 - 02/29/2016	0.00	0.00	62.10	39,538.00	39,600.10
03/01/2016 - 03/31/2016	9,201.81	5.18	225.30	39,538.00	48,970.29
04/01/2016 - 04/30/2016	0.00	0.00	8.28	28,567.00	28,575.28
05/01/2016 - 08/31/2016	0.00	3,259.50	53.82	56,667.00	59,980.32
09/01/2016 - 12/31/2016	0.00	1,833.15	124.20	70,439.00	72,396.35
	9,201.81	11,807.48	482.08	259,887.00	281,378.37
<u>KY Civil Justice Alliance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Coal and Mineral County Coalition</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	11,056.00	11,139.30
02/01/2016 - 02/29/2016	0.00	0.00	87.36	12,056.00	12,143.36
03/01/2016 - 03/31/2016	0.00	0.00	0.00	11,430.00	11,430.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	11,430.00	11,430.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	0.00	132.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	132.97	170.66	45,972.00	46,275.63
<u>KY Coal Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	2,284.17	1,313.00	3,597.17
02/01/2016 - 02/29/2016	0.00	5,170.67	2,375.67	2,439.00	9,985.34
03/01/2016 - 03/31/2016	0.00	0.00	2,482.01	6,801.00	9,283.01
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	191.15	22.10	1,266.00	1,479.25
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	5,361.82	7,163.95	11,819.00	24,344.77
<u>KY Coalition Against Domestic Violence</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	225.00	225.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	425.00	425.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	175.00	175.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	290.00	290.00
	0.00	0.00	0.00	1,115.00	1,115.00
<u>KY Coalition of Nurse Practitioners</u>					
01/01/2016 - 01/31/2016	0.00	0.00	124.02	2,000.00	2,124.02
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
	0.00	0.00	124.02	21,000.00	21,124.02
<u>KY Coalition to Abolish The Death Penalty</u>					
01/01/2016 - 01/31/2016	0.00	0.00	124.76	0.00	124.76
02/01/2016 - 02/29/2016	0.00	0.00	325.68	0.00	325.68
03/01/2016 - 03/31/2016	0.00	0.00	304.77	25.00	329.77
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	755.21	7,525.00	8,280.21
<u>KY Community & Technical College System</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	44,000.00	44,000.00
<u>KY Concrete Pavement Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>KY Conservation Committee</u>					
01/01/2016 - 01/31/2016	363.80	0.00	0.00	2,450.00	2,813.80
02/01/2016 - 02/29/2016	247.72	25.00	0.00	1,290.00	1,562.72
03/01/2016 - 03/31/2016	137.75	0.00	63.07	1,321.00	1,521.82
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,256.00	1,256.00
05/01/2016 - 08/31/2016	760.25	0.00	0.00	250.00	1,010.25
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	1,509.52	25.00	63.07	6,567.00	8,164.59
<u>KY Constable Assn., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Consumer Finance Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	2,500.00	2,558.18

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
	0.00	58.18	0.00	17,000.00	17,058.18
<u>KY Council of Area Development Districts</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,960.00	6,960.00
02/01/2016 - 02/29/2016	0.00	1,380.18	0.00	6,960.00	8,340.18
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,960.00	6,960.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,480.00	3,480.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	1,380.18	0.00	24,360.00	25,740.18
<u>KY Council of Churches</u>					
01/01/2016 - 01/31/2016	175.00	0.00	29.94	354.00	558.94
02/01/2016 - 02/29/2016	262.50	0.00	83.77	395.00	741.27
03/01/2016 - 03/31/2016	350.00	0.00	93.58	339.00	782.58
04/01/2016 - 04/30/2016	0.00	0.00	0.00	56.00	56.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	787.50	0.00	207.29	1,144.00	2,138.79
<u>KY Council on Problem Gambling</u>					
01/01/2016 - 01/31/2016	0.00	0.00	40.00	400.00	440.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	400.00	400.00
03/01/2016 - 03/31/2016	0.00	0.00	10.00	400.00	410.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	400.00	400.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,600.00	1,600.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,600.00	1,600.00
	0.00	0.00	50.00	4,800.00	4,850.00
<u>KY County Attorney's Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	85.02	0.00	1,500.00	1,585.02
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	85.02	0.00	16,000.00	16,085.02
<u>KY County Clerks' Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	92.82	8,294.00	8,386.82
02/01/2016 - 02/29/2016	0.00	85.02	61.62	8,294.00	8,440.64
03/01/2016 - 03/31/2016	0.00	0.00	30.42	8,294.00	8,324.42
04/01/2016 - 04/30/2016	0.00	0.00	38.22	8,294.00	8,332.22
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	85.02	223.08	33,176.00	33,484.10
<u>KY County Judge/Executive Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	447.11	2,795.00	3,242.11
02/01/2016 - 02/29/2016	0.00	85.02	578.33	2,815.00	3,478.35
03/01/2016 - 03/31/2016	0.00	0.00	1,142.57	3,014.00	4,156.57
04/01/2016 - 04/30/2016	0.00	0.00	449.85	2,789.00	3,238.85
05/01/2016 - 08/31/2016	0.00	191.15	1,589.30	11,381.00	13,161.45
09/01/2016 - 12/31/2016	0.00	0.00	974.70	12,801.00	13,775.70
	0.00	276.17	5,181.86	35,595.00	41,053.03
<u>KY Credit Union League, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Crushed Stone Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	6,000.00	6,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	58.18	0.00	18,000.00	18,058.18
<u>KY Deferred Deposit Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	22,000.00	22,000.00
<u>KY Dental Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,760.00	2,843.30
02/01/2016 - 02/29/2016	0.00	1,085.25	7.68	4,045.00	5,137.93
03/01/2016 - 03/31/2016	0.00	5.18	7.68	2,500.00	2,512.86
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	238.09	1,237.82	11,500.00	12,975.91
09/01/2016 - 12/31/2016	0.00	71.97	1,237.82	10,000.00	11,309.79
	0.00	1,400.49	2,574.30	33,305.00	37,279.79
<u>KY Dental Hygienists Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,339.00	1,339.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,339.00	1,339.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,339.00	1,339.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,339.00	1,339.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,356.00	5,356.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,356.00	5,356.00
	0.00	0.00	0.00	16,068.00	16,068.00
<u>KY Dermatology Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	35.04	4,000.00	4,035.04
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	285.04	16,000.00	16,285.04
<u>KY Distillers' Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	100.00	8,100.00	8,200.00
02/01/2016 - 02/29/2016	0.00	986.00	675.00	7,900.00	9,561.00
03/01/2016 - 03/31/2016	0.00	0.00	20.00	7,600.00	7,620.00
04/01/2016 - 04/30/2016	0.00	0.00	96.72	7,100.00	7,196.72
05/01/2016 - 08/31/2016	0.00	191.15	432.99	27,400.00	28,024.14
09/01/2016 - 12/31/2016	0.00	0.00	587.40	26,400.00	26,987.40
	0.00	1,177.15	1,912.11	84,500.00	87,589.26
<u>KY Downs LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	458.46	2,000.00	2,458.46
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	458.46	36,000.00	36,458.46

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>KY Education Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	258.39	9,868.00	10,126.39
02/01/2016 - 02/29/2016	0.00	0.00	443.48	7,743.00	8,186.48
03/01/2016 - 03/31/2016	0.00	0.00	227.28	8,771.00	8,998.28
04/01/2016 - 04/30/2016	0.00	0.00	104.31	1,818.00	1,922.31
05/01/2016 - 08/31/2016	0.00	0.00	510.00	952.00	1,462.00
09/01/2016 - 12/31/2016	0.00	0.00	33.10	1,648.00	1,681.10
	0.00	0.00	1,576.56	30,800.00	32,376.56
<u>KY Employers Mutual Insurance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	3,250.00	3,333.30
02/01/2016 - 02/29/2016	0.00	66.07	202.74	4,123.00	4,391.81
03/01/2016 - 03/31/2016	0.00	176.13	230.04	3,909.00	4,315.17
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,685.00	3,685.00
05/01/2016 - 08/31/2016	0.00	755.73	500.00	15,710.00	16,965.73
09/01/2016 - 12/31/2016	0.00	202.67	1,380.51	15,714.00	17,297.18
	0.00	1,200.60	2,396.59	46,391.00	49,988.19
<u>KY Employers Safety Association, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>KY Entrepreneurship Education Network, Inc.</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Equal Justice Center</u>					
01/01/2016 - 01/31/2016	0.00	0.00	201.08	2,783.00	2,984.08
02/01/2016 - 02/29/2016	0.00	0.00	231.00	2,952.00	3,183.00
03/01/2016 - 03/31/2016	92.50	0.00	167.79	5,489.00	5,749.29
04/01/2016 - 04/30/2016	18.90	0.00	47.46	1,773.00	1,839.36
05/01/2016 - 08/31/2016	0.00	0.00	80.90	1,934.00	2,014.90
09/01/2016 - 12/31/2016	0.00	0.00	45.16	2,338.00	2,383.16
	111.40	0.00	773.39	17,269.00	18,153.79
<u>KY Equine Education Alliance (KEEP)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>KY Farm Bureau Federation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	14,251.00	14,251.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	23,571.00	23,571.00
03/01/2016 - 03/31/2016	0.00	5,339.22	0.00	21,717.00	27,056.22
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,973.00	7,973.00
05/01/2016 - 08/31/2016	0.00	5,414.56	30.00	30,856.00	36,300.56
09/01/2016 - 12/31/2016	0.00	206.00	0.00	30,212.00	30,418.00
	0.00	10,959.78	30.00	128,580.00	139,569.78
<u>KY Farm Bureau Mutual Insurance Co.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	703.31	7,392.00	8,095.31
02/01/2016 - 02/29/2016	0.00	66.07	726.68	6,507.00	7,299.75
03/01/2016 - 03/31/2016	0.00	0.00	1,101.57	9,856.00	10,957.57

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	59.47	616.00	675.47
05/01/2016 - 08/31/2016	0.00	191.15	278.69	385.00	854.84
09/01/2016 - 12/31/2016	0.00	0.00	247.42	616.00	863.42
	0.00	257.22	3,117.14	25,372.00	28,746.36
<u>KY Fire Fighters Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	750.00	4,000.00	4,750.00
02/01/2016 - 02/29/2016	0.00	0.00	840.00	3,500.00	4,340.00
03/01/2016 - 03/31/2016	0.00	0.00	761.99	3,500.00	4,261.99
04/01/2016 - 04/30/2016	0.00	0.00	549.79	3,000.00	3,549.79
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	2,901.78	14,000.00	16,901.78
<u>KY Fire Sprinkler Contractors Assoc., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	200.00	200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	300.00	300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	300.00	300.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	300.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,400.00	1,400.00
<u>KY Forest Industries Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	100.00	1,064.00	1,164.00
02/01/2016 - 02/29/2016	0.00	0.00	75.00	1,110.00	1,185.00
03/01/2016 - 03/31/2016	0.00	0.00	125.00	1,406.00	1,531.00
04/01/2016 - 04/30/2016	0.00	0.00	50.00	370.00	420.00
05/01/2016 - 08/31/2016	0.00	0.00	50.00	370.00	420.00
09/01/2016 - 12/31/2016	0.00	0.00	250.00	585.00	835.00
	0.00	0.00	650.00	4,905.00	5,555.00
<u>KY Guild of Brewers, Inc</u>					
01/01/2016 - 01/31/2016	0.00	0.00	386.38	2,500.00	2,886.38
02/01/2016 - 02/29/2016	0.00	0.00	308.00	2,500.00	2,808.00
03/01/2016 - 03/31/2016	0.00	836.16	727.70	2,500.00	4,063.86
04/01/2016 - 04/30/2016	0.00	0.00	192.18	2,500.00	2,692.18
05/01/2016 - 08/31/2016	0.00	20.31	610.42	10,000.00	10,630.73
09/01/2016 - 12/31/2016	0.00	0.00	1,253.02	10,000.00	11,253.02
	0.00	856.47	3,477.70	30,000.00	34,334.17
<u>KY Head Start Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,200.00	1,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,200.00	1,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,200.00	1,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,200.00	1,200.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
	0.00	0.00	0.00	11,200.00	11,200.00
<u>KY Health Resource Alliance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	191.15	255.00	12,000.00	12,446.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	191.15	255.00	36,000.00	36,446.15
<u>KY Home Birth Coalition, INC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	1,416.36	8,000.00	9,416.36
09/01/2016 - 12/31/2016	0.00	0.00	625.00	8,000.00	8,625.00
	0.00	0.00	2,041.36	24,000.00	26,041.36
<u>KY Home Care Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	22.85	880.00	902.85
02/01/2016 - 02/29/2016	0.00	0.00	14.53	2,118.00	2,132.53
03/01/2016 - 03/31/2016	0.00	0.00	22.17	3,658.00	3,680.17
04/01/2016 - 04/30/2016	0.00	0.00	2.73	3,322.00	3,324.73
05/01/2016 - 08/31/2016	0.00	0.00	30.56	2,815.00	2,845.56
09/01/2016 - 12/31/2016	0.00	0.00	9.53	1,105.00	1,114.53
	0.00	0.00	102.37	13,898.00	14,000.37
<u>KY Horsemen's Benevolent Protective Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
	0.00	0.00	0.00	20,000.00	20,000.00
<u>KY Hospital Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,629.55	32,084.00	33,713.55
02/01/2016 - 02/29/2016	0.00	1,677.40	932.72	29,475.00	32,085.12
03/01/2016 - 03/31/2016	0.00	0.00	1,794.45	34,701.00	36,495.45
04/01/2016 - 04/30/2016	0.00	0.00	121.84	29,056.00	29,177.84
05/01/2016 - 08/31/2016	0.00	58.18	603.43	37,606.00	38,267.61
09/01/2016 - 12/31/2016	0.00	0.00	294.30	41,062.00	41,356.30
	0.00	1,735.58	5,376.29	203,984.00	211,095.87
<u>KY Hotel & Lodging Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,000.00	36,000.00
<u>KY Independent Pharmacy Alliance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>KY Industrial Utilities Customers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>KY Interactive, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>KY Jailers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
02/01/2016 - 02/29/2016	0.00	85.02	0.00	0.00	85.02
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	85.02	0.00	57,000.00	57,085.02
<u>KY Justice Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	5,606.14	18,320.00	23,926.14
02/01/2016 - 02/29/2016	0.00	4,937.05	2,559.64	22,252.00	29,748.69
03/01/2016 - 03/31/2016	0.00	0.00	2,660.07	19,751.00	22,411.07
04/01/2016 - 04/30/2016	0.00	0.00	3,099.14	10,790.00	13,889.14
05/01/2016 - 08/31/2016	0.00	58.18	462.73	48,243.00	48,763.91
09/01/2016 - 12/31/2016	0.00	0.00	758.11	46,162.00	46,920.11
	0.00	4,995.23	15,145.83	165,518.00	185,659.06
<u>KY Kingdom, LLLP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,791.00	1,791.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,380.00	1,380.00
	0.00	0.00	0.00	3,171.00	3,171.00
<u>KY Laborers District Council</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
	0.00	0.00	0.00	1,500.00	1,500.00
<u>KY Land Title Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	40,000.00	40,000.00
<u>KY League of Cities, Inc.</u>					
01/01/2016 - 01/31/2016	850.00	0.00	0.00	20,197.00	21,047.00
02/01/2016 - 02/29/2016	0.00	4,020.00	0.00	14,098.00	18,118.00
03/01/2016 - 03/31/2016	5,000.00	0.00	0.00	17,073.00	22,073.00
04/01/2016 - 04/30/2016	2,500.00	2,517.00	0.00	8,010.00	13,027.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	14,390.00	14,581.15
09/01/2016 - 12/31/2016	0.00	3,500.00	0.00	18,945.00	22,445.00
	8,350.00	10,228.15	0.00	92,713.00	111,291.15
<u>KY League on Alcohol and Gambling Problems</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Library Association</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	200.00	200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	300.00	300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	300.00	300.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	300.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,400.00	1,400.00
<u>KY LIFT, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	6,500.00	6,750.00
02/01/2016 - 02/29/2016	0.00	0.00	38.38	6,500.00	6,538.38
03/01/2016 - 03/31/2016	81.34	5.18	56.75	6,500.00	6,643.27
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,500.00	6,500.00
	81.34	5.18	345.13	26,000.00	26,431.65
<u>KY Liquor Retailers Coalition</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,500.00	5,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,500.00	5,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	34,000.00	34,000.00
<u>KY Lottery Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Magistrates & Commissioners Assoc., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
02/01/2016 - 02/29/2016	0.00	85.02	4,102.78	7,000.00	11,187.80
03/01/2016 - 03/31/2016	0.00	0.00	114.77	7,000.00	7,114.77
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,000.00	7,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	0.00	58.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	143.20	4,217.55	28,000.00	32,360.75
<u>KY Malt Beverage Council, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	10,000.00	10,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	58.18	0.00	31,000.00	31,058.18
<u>KY Manufactured Housing Institute</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	1,000.00	1,014.28
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	5,000.00	5,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	205.43	0.00	14,000.00	14,205.43
<u>KY Marina Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	666.00	916.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	666.00	666.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	666.00	666.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	666.00	666.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,666.00	2,666.00
09/01/2016 - 12/31/2016	0.00	0.00	150.00	2,666.00	2,816.00
	0.00	0.00	400.00	7,996.00	8,396.00
<u>KY Medical Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	842.37	11,897.00	12,739.37
02/01/2016 - 02/29/2016	0.00	23.08	836.53	11,884.00	12,743.61
03/01/2016 - 03/31/2016	0.00	0.00	691.96	12,355.00	13,046.96
04/01/2016 - 04/30/2016	0.00	0.00	544.28	5,296.00	5,840.28
05/01/2016 - 08/31/2016	0.00	58.18	138.24	25,810.00	26,006.42
09/01/2016 - 12/31/2016	0.00	0.00	0.00	26,228.00	26,228.00
	0.00	81.26	3,053.38	93,470.00	96,604.64
<u>KY Medical Equipment Suppliers Assn., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	7,500.00	7,500.00
<u>KY Mental Health Coalition</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	0.00	7,750.00	7,750.00
<u>KY Municipal Utilities Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	6,000.00	6,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	58.18	0.00	31,000.00	31,058.18
<u>KY Nonprofit Network, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	352.73	567.03	276.00	1,195.76
03/01/2016 - 03/31/2016	0.00	0.00	131.61	571.00	702.61
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	113.16	242.00	355.16
	0.00	352.73	811.80	1,089.00	2,253.53
<u>KY Occupational Therapy Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>KY Oil & Gas Association</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>KY Optometric Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	85.85	8,750.00	8,835.85
02/01/2016 - 02/29/2016	0.00	1,278.27	7.68	9,750.00	11,035.95
03/01/2016 - 03/31/2016	0.00	176.13	13.14	9,750.00	9,939.27
04/01/2016 - 04/30/2016	0.00	83.90	219.27	9,750.00	10,053.17
05/01/2016 - 08/31/2016	0.00	420.13	1,258.66	19,000.00	20,678.79
09/01/2016 - 12/31/2016	0.00	785.55	701.67	19,000.00	20,487.22
	0.00	2,743.98	2,286.27	76,000.00	81,030.25
<u>KY Orthotics & Prosthetics Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	4,000.00	4,000.00
<u>KY Out-Of-School Alliance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	500.00	500.00
02/01/2016 - 02/29/2016	0.00	600.90	0.00	500.00	1,100.90
03/01/2016 - 03/31/2016	0.00	0.00	0.00	500.00	500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	500.00	500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	600.90	0.00	3,000.00	3,600.90
<u>KY Paint Council</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,750.00	3,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	15,000.00	15,000.00
	0.00	0.00	0.00	45,000.00	45,000.00
<u>KY Partnership for Families & Children, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	60.00	60.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	60.00	60.00
<u>KY Petroleum Marketers Association</u>					
01/01/2016 - 01/31/2016	0.00	655.59	0.00	10,440.00	11,095.59
02/01/2016 - 02/29/2016	0.00	0.00	378.97	10,500.00	10,878.97
03/01/2016 - 03/31/2016	0.00	0.00	59.40	10,500.00	10,559.40
04/01/2016 - 04/30/2016	0.00	0.00	0.00	10,500.00	10,500.00
05/01/2016 - 08/31/2016	0.00	58.18	619.30	21,000.00	21,677.48
09/01/2016 - 12/31/2016	0.00	501.88	289.08	20,000.00	20,790.96
	0.00	1,215.65	1,346.75	82,940.00	85,502.40
<u>KY Pharmacists Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	57.15	2,084.00	2,141.15
02/01/2016 - 02/29/2016	0.00	0.00	92.99	4,902.00	4,994.99
03/01/2016 - 03/31/2016	0.00	0.00	134.31	3,448.00	3,582.31
04/01/2016 - 04/30/2016	0.00	0.00	4.66	265.00	269.66
05/01/2016 - 08/31/2016	0.00	0.00	49.84	1,515.00	1,564.84
09/01/2016 - 12/31/2016	0.00	0.00	51.39	2,425.00	2,476.39
	0.00	0.00	390.34	14,639.00	15,029.34
<u>KY Physical Therapy Association</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	3,200.00	3,214.28

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,200.00	3,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	12,800.00	12,858.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,800.00	12,800.00
	0.00	72.46	0.00	38,200.00	38,272.46
<u>KY Podiatric Medical Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	300.00	300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	300.00	300.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	300.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,200.00	1,200.00
<u>KY Poultry Federation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	0.00	20,000.00	20,000.00
<u>KY Power Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	333.30	8,105.00	8,438.30
02/01/2016 - 02/29/2016	0.00	604.40	0.00	7,295.00	7,899.40
03/01/2016 - 03/31/2016	0.00	5.18	0.00	7,115.00	7,120.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,855.00	5,855.00
05/01/2016 - 08/31/2016	0.00	58.18	1,228.60	8,780.00	10,066.78
09/01/2016 - 12/31/2016	0.00	71.97	126.55	7,160.00	7,358.52
	0.00	739.73	1,688.45	44,310.00	46,738.18
<u>KY Press Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	69.30	5,818.00	5,887.30
02/01/2016 - 02/29/2016	0.00	0.00	5.70	5,873.00	5,878.70
03/01/2016 - 03/31/2016	0.00	0.00	57.80	3,275.00	3,332.80
04/01/2016 - 04/30/2016	0.00	0.00	1,611.00	3,298.00	4,909.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	1,743.80	28,264.00	30,007.80
<u>KY Primary Care Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	600.00	600.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	600.00	600.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	600.00	600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	600.00	600.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	600.00	600.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	600.00	600.00
	0.00	0.00	0.00	3,600.00	3,600.00
<u>KY Professional Fire Fighters</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,140.00	1,140.00
02/01/2016 - 02/29/2016	0.00	2,117.09	750.00	1,140.00	4,007.09
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,140.00	1,140.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,140.00	1,140.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,560.00	4,560.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,560.00	4,560.00
	0.00	2,117.09	750.00	13,680.00	16,547.09
<u>KY Psychological Association, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,500.00	1,583.30

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	98.49	0.00	1,500.00	1,598.49
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,600.00	2,600.00
	0.00	98.49	83.30	13,100.00	13,281.79
<u>KY Public Health Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,326.00	1,326.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,433.00	1,433.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	500.00	500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	4,759.00	4,759.00
<u>KY Public Library Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	339.30	1,667.00	2,006.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,667.00	1,667.00
03/01/2016 - 03/31/2016	0.00	5.18	0.00	1,667.00	1,672.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,667.00	1,667.00
05/01/2016 - 08/31/2016	0.00	237.73	741.46	6,666.00	7,645.19
09/01/2016 - 12/31/2016	0.00	71.97	0.00	6,666.00	6,737.97
	0.00	314.88	1,080.76	20,000.00	21,395.64
<u>KY Public Retirees</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	5,000.00	5,000.00
<u>KY Public Transit Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	192.76	2,646.00	2,838.76
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	416.21	2,646.00	3,062.21
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	238.69	5,428.00	5,666.69
09/01/2016 - 12/31/2016	0.00	0.00	1,027.83	5,836.00	6,863.83
	0.00	0.00	1,875.49	16,556.00	18,431.49
<u>KY Ready Mixed Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>KY Recyclers Assn., Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>KY Rent-A-Car Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	10,000.00	10,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	25,000.00	25,000.00
<u>KY Resources Council, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	490.49	423.00	913.49
02/01/2016 - 02/29/2016	0.00	0.00	532.75	423.00	955.75
03/01/2016 - 03/31/2016	0.00	0.00	452.94	952.00	1,404.94
04/01/2016 - 04/30/2016	0.00	0.00	116.77	353.00	469.77
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,592.95	2,151.00	3,743.95
<u>KY Restaurant Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	354.00	354.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	354.00	354.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	708.00	708.00
<u>KY Retail Federation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	7,871.11	22,559.00	30,430.11
02/01/2016 - 02/29/2016	0.00	860.00	3,119.83	26,415.00	30,394.83
03/01/2016 - 03/31/2016	0.00	0.00	12,124.61	27,047.00	39,171.61
04/01/2016 - 04/30/2016	0.00	0.00	4,807.33	13,137.00	17,944.33
05/01/2016 - 08/31/2016	225.23	191.15	14,983.12	34,725.00	50,124.50
09/01/2016 - 12/31/2016	0.00	31.29	18,520.14	17,507.00	36,058.43
	225.23	1,082.44	61,426.14	141,390.00	204,123.81
<u>KY Retired Teachers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	301.17	9,004.00	9,305.17
02/01/2016 - 02/29/2016	0.00	0.00	1,594.05	9,497.00	11,091.05
03/01/2016 - 03/31/2016	0.00	0.00	566.09	9,959.00	10,525.09
04/01/2016 - 04/30/2016	0.00	0.00	291.32	246.00	537.32
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	2,752.63	37,706.00	40,458.63
<u>KY Right to Life Association, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	740.00	740.00
02/01/2016 - 02/29/2016	0.00	0.00	529.20	658.00	1,187.20
03/01/2016 - 03/31/2016	0.00	0.00	0.00	454.00	454.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	250.00	250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	529.20	2,102.00	2,631.20
<u>KY Right to Work Committee, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	75.00	300.00	375.00
02/01/2016 - 02/29/2016	0.00	0.00	100.00	100.00	200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	175.00	400.00	575.00
<u>KY River Resources, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Rural Water Association</u>					
01/01/2016 - 01/31/2016	0.00	4,068.81	2,363.67	4,843.00	11,275.48
02/01/2016 - 02/29/2016	0.00	0.00	1,489.17	3,609.00	5,098.17
03/01/2016 - 03/31/2016	0.00	0.00	2,490.34	7,336.00	9,826.34
04/01/2016 - 04/30/2016	0.00	0.00	1,429.20	728.00	2,157.20
05/01/2016 - 08/31/2016	0.00	58.18	0.00	0.00	58.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	4,126.99	7,772.38	16,516.00	28,415.37
<u>KY Safe Vapor</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	1,600.00	1,889.00
	0.00	0.00	289.00	1,600.00	1,889.00
<u>KY School Boards Association</u>					
01/01/2016 - 01/31/2016	0.00	4,302.10	131.63	8,414.00	12,847.73
02/01/2016 - 02/29/2016	0.00	0.00	60.04	9,397.00	9,457.04
03/01/2016 - 03/31/2016	0.00	0.00	688.60	9,408.00	10,096.60
04/01/2016 - 04/30/2016	0.00	0.00	386.20	5,357.00	5,743.20
05/01/2016 - 08/31/2016	0.00	0.00	1,638.07	16,334.00	17,972.07
09/01/2016 - 12/31/2016	0.00	295.00	895.04	11,639.00	12,829.04
	0.00	4,597.10	3,799.58	60,549.00	68,945.68
<u>KY Science and Technology Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	92.00	261.00	353.00
02/01/2016 - 02/29/2016	0.00	0.00	206.00	566.00	772.00
03/01/2016 - 03/31/2016	0.00	0.00	1,016.00	3,723.00	4,739.00
04/01/2016 - 04/30/2016	0.00	0.00	748.00	2,564.00	3,312.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	651.00	2,500.00	3,151.00
	0.00	0.00	2,713.00	9,614.00	12,327.00
<u>KY Self Insurers Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	100.00	100.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	300.00	300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	300.00	300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	300.00	300.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	300.00	300.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,300.00	1,300.00
<u>KY Smart on Crime</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	28,000.00	28,000.00
<u>KY Smoke Free Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	38,000.00	38,000.00
<u>KY Society of Anesthesiologists</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	289.00	2,800.00	3,089.00
02/01/2016 - 02/29/2016	0.00	0.00	58.95	2,800.00	2,858.95
03/01/2016 - 03/31/2016	0.00	0.00	77.09	2,800.00	2,877.09
04/01/2016 - 04/30/2016	0.00	0.00	37.80	2,800.00	2,837.80
05/01/2016 - 08/31/2016	0.00	0.00	151.20	11,200.00	11,351.20
09/01/2016 - 12/31/2016	0.00	0.00	263.40	11,200.00	11,463.40
	0.00	0.00	877.44	33,600.00	34,477.44
<u>KY Society of Certified Public Accountants</u>					
01/01/2016 - 01/31/2016	0.00	2,686.10	473.15	5,571.00	8,730.25
02/01/2016 - 02/29/2016	0.00	0.00	2,030.90	8,375.00	10,405.90
03/01/2016 - 03/31/2016	0.00	0.00	816.01	7,767.00	8,583.01
04/01/2016 - 04/30/2016	0.00	0.00	55.20	3,983.00	4,038.20
05/01/2016 - 08/31/2016	0.00	191.15	2,159.87	18,111.00	20,462.02
09/01/2016 - 12/31/2016	0.00	0.00	2,912.34	18,295.00	21,207.34
	0.00	2,877.25	8,447.47	62,102.00	73,426.72
<u>KY Society of Interventional Pain Physicians</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	0.00	250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	250.00	0.00	250.00
<u>KY Society of Professional Engineers</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,115.00	1,115.00
02/01/2016 - 02/29/2016	0.00	401.94	0.00	1,086.00	1,487.94
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	401.94	0.00	12,201.00	12,602.94
<u>KY Speech-Language-Hearing Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>KY State Acupuncture Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY State AFL-CIO</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,000.00	8,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	0.00	26,000.00	26,000.00
<u>KY State Beekeepers Association</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY State Building & Const. Trades Council</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,746.00	8,746.00
02/01/2016 - 02/29/2016	0.00	2,000.00	0.00	7,289.00	9,289.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,289.00	7,289.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	48,030.00	0.00	27,480.31	0.00	75,510.31
	48,030.00	2,000.00	27,480.31	23,324.00	100,834.31
<u>KY State Lodge Frat. Order of Police, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	2,100.00	4,000.00	6,100.00
02/01/2016 - 02/29/2016	0.00	0.00	2,741.00	4,000.00	6,741.00
03/01/2016 - 03/31/2016	0.00	0.00	3,137.54	4,000.00	7,137.54
04/01/2016 - 04/30/2016	0.00	0.00	285.00	4,077.00	4,362.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	8,263.54	25,077.00	33,340.54
<u>KY State Police Professional Assn. KSPPA</u>					
01/01/2016 - 01/31/2016	0.00	1,713.20	0.00	2,000.00	3,713.20
02/01/2016 - 02/29/2016	0.00	2,724.81	0.00	2,000.00	4,724.81
03/01/2016 - 03/31/2016	0.00	2,912.38	0.00	2,000.00	4,912.38
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	7,350.39	0.00	17,000.00	24,350.39
<u>KY State University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	3,600.00	3,889.00
02/01/2016 - 02/29/2016	0.00	0.00	69.20	3,600.00	3,669.20
03/01/2016 - 03/31/2016	0.00	1,088.27	49.08	3,600.00	4,737.35
04/01/2016 - 04/30/2016	0.00	0.00	37.80	3,600.00	3,637.80
05/01/2016 - 08/31/2016	0.00	132.97	151.20	14,400.00	14,684.17
09/01/2016 - 12/31/2016	0.00	0.00	263.40	14,400.00	14,663.40
	0.00	1,221.24	859.68	43,200.00	45,280.92
<u>KY Tax Bill Servicing, Inc.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>KY Telecom Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	320.45	1,783.00	2,103.45
02/01/2016 - 02/29/2016	0.00	0.00	527.99	2,950.00	3,477.99
03/01/2016 - 03/31/2016	0.00	0.00	467.31	3,177.00	3,644.31
04/01/2016 - 04/30/2016	0.00	0.00	210.61	454.00	664.61
05/01/2016 - 08/31/2016	0.00	191.15	2,439.69	1,135.00	3,765.84
09/01/2016 - 12/31/2016	0.00	230.00	702.54	794.00	1,726.54
	0.00	421.15	4,668.59	10,293.00	15,382.74
<u>KY Tennessee Water Environment Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	1,875.00	2,125.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,875.00	1,875.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	250.00	7,500.00	7,750.00
<u>KY Thoroughbred Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	91.00	91.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	354.00	354.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	0.00	58.18
09/01/2016 - 12/31/2016	0.00	2,300.00	0.00	0.00	2,300.00
	0.00	2,358.18	0.00	445.00	2,803.18
<u>KY Tobacco & Candy Assn. Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	200.00	3,500.00	3,700.00
02/01/2016 - 02/29/2016	0.00	0.00	200.00	3,500.00	3,700.00
03/01/2016 - 03/31/2016	0.00	0.00	200.00	3,500.00	3,700.00
04/01/2016 - 04/30/2016	0.00	0.00	250.00	3,500.00	3,750.00
05/01/2016 - 08/31/2016	0.00	58.18	705.00	14,000.00	14,763.18
09/01/2016 - 12/31/2016	0.00	0.00	850.00	14,000.00	14,850.00
	0.00	58.18	2,405.00	42,000.00	44,463.18
<u>KY Transportation Employees Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	875.00	875.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	875.00	875.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	875.00	875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	875.00	875.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,625.00	2,625.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,250.00	5,250.00
	0.00	0.00	0.00	11,375.00	11,375.00
<u>KY Travel Industry Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	1,337.00	1,587.00
02/01/2016 - 02/29/2016	0.00	5,200.00	69.20	1,337.00	6,606.20
03/01/2016 - 03/31/2016	0.00	0.00	10.55	1,337.00	1,347.55
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,337.00	1,337.00
05/01/2016 - 08/31/2016	0.00	58.18	44.82	5,346.00	5,449.00
09/01/2016 - 12/31/2016	0.00	460.00	150.00	5,334.00	5,944.00
	0.00	5,718.18	524.57	16,028.00	22,270.75
<u>KY Trucking Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>KY United Methodist Homes for Children & Youth</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	191.15	255.00	4,000.00	4,446.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	191.15	255.00	20,000.00	20,446.15
<u>KY Veterinary Medical Assn.</u>					
01/01/2016 - 01/31/2016	0.00	684.00	250.00	1,250.00	2,184.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,250.00	1,250.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	684.00	250.00	7,500.00	8,434.00
<u>KY Voices for Health</u>					
03/01/2016 - 03/31/2016	0.00	0.00	320.00	940.00	1,260.00
04/01/2016 - 04/30/2016	0.00	0.00	195.00	360.00	555.00
05/01/2016 - 08/31/2016	0.00	0.00	260.00	235.00	495.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	140.00	140.00
	0.00	0.00	775.00	1,675.00	2,450.00
<u>KY WILG</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	17,500.00	17,500.00
<u>KY Wired Operations Co., LLC</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	10,500.00	10,500.00
<u>KY Youth Advocates, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	1,120.00	12.70	4,179.00	5,311.70
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,821.00	4,821.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,898.00	5,898.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,569.00	2,569.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,045.00	4,045.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	7,396.00	7,396.00
	0.00	1,120.00	12.70	28,908.00	30,040.70
<u>Laborers Intl. Union of North America, Local 576</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	48.00	48.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	48.00	48.00
<u>Lake Cumberland MH/MR Board, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,800.00	1,800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,800.00	1,800.00
03/01/2016 - 03/31/2016	0.00	1,271.00	0.00	1,800.00	3,071.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,800.00	1,800.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	1,271.00	0.00	19,200.00	20,471.00
<u>Lancaster Bingo Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Larue County</u>					
01/01/2016 - 01/31/2016	0.00	0.00	339.30	750.00	1,089.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	750.00	750.00
03/01/2016 - 03/31/2016	0.00	5.18	0.00	750.00	755.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	750.00	750.00
05/01/2016 - 08/31/2016	0.00	237.47	741.13	3,000.00	3,978.60
09/01/2016 - 12/31/2016	0.00	71.97	144.73	3,000.00	3,216.70
	0.00	314.62	1,225.16	9,000.00	10,539.78
<u>LeadingAge Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	266.00	821.00	1,087.00
02/01/2016 - 02/29/2016	0.00	0.00	428.00	1,365.00	1,793.00
03/01/2016 - 03/31/2016	0.00	0.00	374.00	1,365.00	1,739.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,068.00	3,551.00	4,619.00
<u>Legal Aid of the Bluegrass</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Legalize KY Now, Inc</u>					
01/01/2016 - 01/31/2016	3,270.00	0.00	10,000.00	6,000.00	19,270.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	740.00	0.00	740.00
	3,270.00	0.00	10,740.00	28,000.00	42,010.00
<u>Leitchfield Grayson Co. Industrial Auth.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>Lexington Center Corporation</u>					
03/01/2016 - 03/31/2016	0.00	0.00	108.00	678.00	786.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	108.00	678.00	786.00
<u>Lexington Medical Society</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Lexington-Fayette Urban County Government</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	250.00	0.00	250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	9,000.00	9,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	2,601.00	0.00	6,000.00	8,601.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	2,601.00	250.00	15,000.00	17,851.00
<u>Lexmark International, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	1,500.00	1,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	250.00	18,000.00	18,250.00
<u>LG&E and KU Energy LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	750.00	7,750.00	8,500.00
02/01/2016 - 02/29/2016	0.00	829.40	750.00	8,850.00	10,429.40
03/01/2016 - 03/31/2016	0.00	0.00	750.00	8,350.00	9,100.00
04/01/2016 - 04/30/2016	0.00	0.00	750.00	4,000.00	4,750.00
05/01/2016 - 08/31/2016	0.00	191.15	750.00	11,100.00	12,041.15
09/01/2016 - 12/31/2016	0.00	83.19	750.00	14,000.00	14,833.19
	0.00	1,103.74	4,500.00	54,050.00	59,653.74
<u>Liberty Mutual Insurance Group</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
	0.00	0.00	0.00	7,500.00	7,500.00
<u>LifePoint Hospitals, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,200.00	8,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,200.00	8,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,200.00	8,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	8,200.00	8,200.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	32,800.00	32,858.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	32,800.00	32,800.00
	0.00	58.18	0.00	98,400.00	98,458.18
<u>Logan Economic Alliance for Development</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	4,000.00	4,000.00
<u>Lotts Creek Community School</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
	0.00	0.00	0.00	2,500.00	2,500.00
<u>Louisville & Jefferson County Metro Government</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,430.00	1,430.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,425.00	3,425.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,430.00	1,430.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	715.00	715.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	175.00	233.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,748.00	1,748.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	58.18	0.00	8,923.00	8,981.18
<u>Louisville & Jefferson County Metropolitan Sewer</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	1,500.00	0.00	0.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	1,500.00	0.00	0.00	1,500.00
<u>Louisville Apartment Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,500.00	1,583.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	83.30	18,000.00	18,083.30
<u>Louisville Convention & Visitor's Bureau</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	5,000.00	5,083.30
02/01/2016 - 02/29/2016	0.00	337.50	7.68	5,000.00	5,345.18
03/01/2016 - 03/31/2016	0.00	5.18	7.68	5,000.00	5,012.86
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	7.90	17,500.00	17,507.90
09/01/2016 - 12/31/2016	0.00	71.97	1.54	7,500.00	7,573.51
	0.00	414.65	108.10	45,000.00	45,522.75
<u>Louisville Free Public Library Foundation, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,500.00	1,583.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	1,500.00	1,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	1,500.00	1,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	237.47	739.20	6,000.00	6,976.67
09/01/2016 - 12/31/2016	0.00	71.97	144.83	2,000.00	2,216.80
	0.00	314.62	975.01	14,000.00	15,289.63
<u>Louisville Regional Airport Authority</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	2,250.00	0.00	3,000.00	5,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	2,250.00	0.00	19,000.00	21,250.00
<u>Louisville Soccer Alliance, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	210.52	2,600.00	2,810.52
02/01/2016 - 02/29/2016	0.00	0.00	102.31	1,680.00	1,782.31
03/01/2016 - 03/31/2016	0.00	0.00	313.90	1,818.00	2,131.90
04/01/2016 - 04/30/2016	0.00	0.00	193.46	2,710.00	2,903.46
05/01/2016 - 08/31/2016	0.00	0.00	229.81	2,200.00	2,429.81
09/01/2016 - 12/31/2016	0.00	0.00	1,022.30	10,080.00	11,102.30
	0.00	0.00	2,072.30	21,088.00	23,160.30
<u>Louisville Water Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,063.00	2,063.00
02/01/2016 - 02/29/2016	0.00	84.38	0.00	3,638.00	3,722.38
03/01/2016 - 03/31/2016	0.00	0.00	166.40	3,600.00	3,766.40
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	84.38	166.40	9,301.00	9,551.78
<u>Luckett & Farley AECM, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	4,000.00	4,000.00
<u>Magellan Health, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	21,000.00	21,000.00
<u>MAGO Construction</u>					
02/01/2016 - 02/29/2016	0.00	0.00	7.68	1,750.00	1,757.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	1,750.00	1,755.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2016 - 08/31/2016	0.00	0.00	21.55	7,000.00	7,021.55
09/01/2016 - 12/31/2016	0.00	0.00	17.82	7,000.00	7,017.82
	0.00	5.18	47.05	19,250.00	19,302.23
<u>Mallinckrodt LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	43,500.00	43,500.00
<u>Marathon Petroleum Company LP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	825.00	825.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	825.00	825.00
03/01/2016 - 03/31/2016	0.00	0.00	20.00	825.00	845.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	825.00	825.00
05/01/2016 - 08/31/2016	0.00	58.18	2,128.63	1,650.00	3,836.81
09/01/2016 - 12/31/2016	0.00	0.00	510.44	3,300.00	3,810.44
	0.00	58.18	2,659.07	8,250.00	10,967.25
<u>March of Dimes</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	2,000.00	2,000.00
<u>Marsy's Law for All</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,775.00	7,775.00
02/01/2016 - 02/29/2016	28,948.00	0.00	0.00	7,775.00	36,723.00
03/01/2016 - 03/31/2016	33,271.00	0.00	0.00	7,775.00	41,046.00
04/01/2016 - 04/30/2016	18,366.75	0.00	0.00	7,775.00	26,141.75
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,056.00	15,056.00
09/01/2016 - 12/31/2016	0.00	0.00	327.82	35,200.00	35,527.82
	80,585.75	0.00	327.82	81,356.00	162,269.57
<u>Maryhurst</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,700.00	2,700.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,700.00	2,700.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,700.00	2,700.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,700.00	2,700.00
05/01/2016 - 08/31/2016	0.00	191.15	255.00	10,800.00	11,246.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,800.00	10,800.00
	0.00	191.15	255.00	32,400.00	32,846.15
<u>MasterCard International Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,750.00	8,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	8,750.00	8,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,750.00	8,750.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,750.00	8,750.00
	0.00	0.00	0.00	35,000.00	35,000.00
<u>Maximus</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	92.73	4,000.00	4,092.73
03/01/2016 - 03/31/2016	0.00	0.00	85.92	4,000.00	4,085.92
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	150.00	16,000.00	16,150.00
	0.00	0.00	578.65	48,000.00	48,578.65
<u>May Commercial Group</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>McLane Company, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,083.00	2,083.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,083.00	2,083.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
	0.00	0.00	0.00	24,998.00	24,998.00
<u>Merck Sharp & Dohme Corp. & Its Affiliates</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,867.00	3,867.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,967.00	4,967.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,767.00	6,767.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,267.00	5,267.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,267.00	18,267.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	13,067.00	13,067.00
	0.00	0.00	0.00	52,202.00	52,202.00
<u>Merscorp Holdings, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,200.00	2,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,200.00	2,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,900.00	1,900.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,900.00	1,900.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	7,600.00	7,600.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	7,600.00	7,600.00
	0.00	0.00	0.00	23,400.00	23,400.00
<u>Messer Construction</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	2,400.00	2,689.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	54.59	2,400.00	2,454.59
03/01/2016 - 03/31/2016	0.00	0.00	37.80	2,400.00	2,437.80
04/01/2016 - 04/30/2016	0.00	0.00	37.80	2,400.00	2,437.80
05/01/2016 - 08/31/2016	0.00	0.00	151.20	9,600.00	9,751.20
09/01/2016 - 12/31/2016	0.00	0.00	263.40	9,600.00	9,863.40
	0.00	0.00	833.79	28,800.00	29,633.79
<u>Metropolitan Housing Coalition</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	230.00	230.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	230.00	230.00
<u>Michter's Distillery, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,042.00	1,125.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,042.00	1,042.00
03/01/2016 - 03/31/2016	0.00	5.18	0.00	1,042.00	1,047.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,042.00	1,042.00
05/01/2016 - 08/31/2016	0.00	0.00	21.55	4,171.00	4,192.55
09/01/2016 - 12/31/2016	0.00	71.97	9.08	6,000.00	6,081.05
	0.00	77.15	113.93	14,339.00	14,530.08
<u>Microsoft Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	0.00	0.00	54,000.00	54,000.00
<u>MillerCoors LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,568.00	1,568.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,568.00	1,568.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,568.00	1,568.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,568.00	1,568.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,270.00	6,270.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,270.00	6,270.00
	0.00	0.00	0.00	18,812.00	18,812.00
<u>Molina Healthcare, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	10,800.00	11,050.00
02/01/2016 - 02/29/2016	0.00	0.00	82.74	10,800.00	10,882.74
03/01/2016 - 03/31/2016	0.00	0.00	0.00	10,800.00	10,800.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	10,800.00	10,800.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	43,200.00	43,200.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	43,200.00	43,200.00
	0.00	0.00	332.74	129,600.00	129,932.74
<u>Morehead State University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,600.00	3,850.00
02/01/2016 - 02/29/2016	0.00	0.00	31.40	3,600.00	3,631.40
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,600.00	3,600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,600.00	3,600.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,400.00	14,400.00
09/01/2016 - 12/31/2016	0.00	0.00	150.00	14,400.00	14,550.00
	0.00	0.00	431.40	43,200.00	43,631.40
<u>Motion Picture Assn. of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	25,000.00	25,000.00
<u>Motorola Solutions</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,440.00	5,440.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,500.00	6,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	2,000.00	2,132.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	132.97	0.00	21,940.00	22,072.97
<u>Mountain Assn. for Community Economic Devel.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	145.36	1,847.00	1,992.36
02/01/2016 - 02/29/2016	0.00	0.00	213.71	2,819.00	3,032.71
03/01/2016 - 03/31/2016	0.00	0.00	22.52	1,848.00	1,870.52
04/01/2016 - 04/30/2016	0.00	0.00	10.34	1,144.00	1,154.34
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15.00	15.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	413.00	413.00
	0.00	0.00	391.93	8,086.00	8,477.93
<u>Mountain Enterprises, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>Mulzer Crushed Stone</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,450.00	1,450.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,450.00	1,450.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,450.00	1,450.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	580.00	580.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,480.00	3,480.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,740.00	4,740.00
	0.00	0.00	0.00	13,150.00	13,150.00
<u>Murray State University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,500.00	5,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
04/01/2016 - 04/30/2016	43.42	20.76	300.30	5,500.00	5,864.48
05/01/2016 - 08/31/2016	0.00	0.00	0.00	22,000.00	22,000.00
	43.42	20.76	300.30	44,000.00	44,364.48
<u>Mylan, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>National Alliance for Public Charter Schools</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
	0.00	0.00	0.00	5,000.00	5,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>National Alliance on Mental Illness KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,250.00	2,250.00
02/01/2016 - 02/29/2016	0.00	286.02	0.00	2,363.00	2,649.02
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,363.00	2,363.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,588.00	2,588.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,333.00	10,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	9,833.00	9,833.00
	0.00	286.02	0.00	29,730.00	30,016.02
<u>National Assn. of Charter School Authorizers</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	985.00	985.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	766.11	760.00	1,526.11
	0.00	0.00	766.11	1,745.00	2,511.11
<u>National Conference of Firemen & Oilers,SEIU,32BJ</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>National Council of State Boards of Nursing</u>					
05/01/2016 - 08/31/2016	0.00	0.00	203.51	4,000.00	4,203.51
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	203.51	12,000.00	12,203.51
<u>National Council on Compensation Insurance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
	0.00	0.00	0.00	21,000.00	21,000.00
<u>National Federation of Independent Business</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,633.00	4,633.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,633.00	4,633.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,633.00	4,633.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,633.00	4,633.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	460.00	0.00	0.00	460.00
	0.00	460.00	0.00	18,532.00	18,992.00
<u>National Multiple Sclerosis Society</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,786.00	1,786.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	583.00	583.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	500.00	500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,080.00	1,080.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	480.00	480.00
	0.00	0.00	0.00	4,429.00	4,429.00
<u>National Rifle Assn. of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	2,539.79	2,923.00	5,462.79
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	1,431.78	564.00	1,995.78
09/01/2016 - 12/31/2016	0.00	0.00	1,275.30	2,051.00	3,326.30
	0.00	0.00	5,246.87	5,538.00	10,784.87

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>National Tobacco Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	0.00	0.00	54,000.00	54,000.00
<u>National Waste & Recycling Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,000.00	3,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	250.00	36,000.00	36,250.00
<u>Nationwide Insurance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,957.49	6,466.00	8,423.49
02/01/2016 - 02/29/2016	0.00	66.07	1,182.12	6,466.00	7,714.19
03/01/2016 - 03/31/2016	0.00	0.00	2,702.79	6,466.00	9,168.79
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	74.02	0.00	0.00	74.02
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	140.09	5,842.40	19,398.00	25,380.49
<u>NCP Finance Kentucky, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Necco</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	1,000.00	1,250.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	1,000.00	1,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	441.15	0.00	6,250.00	6,691.15
<u>NeuroRestorative</u>					
09/01/2016 - 12/31/2016	0.00	0.00	256.00	2,750.00	3,006.00
	0.00	0.00	256.00	2,750.00	3,006.00
<u>New Beginnings Family Services</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Newtown Springs</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	2,667.00	2,917.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,667.00	2,667.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,667.00	2,667.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,667.00	2,667.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,667.00	10,667.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	250.00	29,335.00	29,585.00
<u>NextEra Energy Resources, LLC</u>					
09/01/2016 - 12/31/2016	0.00	0.00	295.08	7,000.00	7,295.08
	0.00	0.00	295.08	7,000.00	7,295.08
<u>Norfolk Southern Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	2,473.90	0.00	3,000.00	5,473.90
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	2,473.90	0.00	18,000.00	20,473.90
<u>Northern KY Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	9,000.00	9,000.00
02/01/2016 - 02/29/2016	0.00	1,000.00	0.00	7,000.00	8,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	290.00	0.00	7,000.00	7,290.00
09/01/2016 - 12/31/2016	0.00	895.00	0.00	2,000.00	2,895.00
	0.00	2,185.00	0.00	34,000.00	36,185.00
<u>Northern KY University</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	10,000.00	10,000.00
<u>Northern KY University Foundation, Inc.</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,500.00	10,500.00
	0.00	0.00	0.00	10,500.00	10,500.00
<u>Norton Healthcare, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	17,070.00	17,070.00
02/01/2016 - 02/29/2016	0.00	84.38	0.00	17,060.00	17,144.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	17,060.00	17,060.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	16,070.00	16,070.00
05/01/2016 - 08/31/2016	0.00	338.18	55.62	40,280.00	40,673.80
09/01/2016 - 12/31/2016	0.00	0.00	0.00	48,500.00	48,500.00
	0.00	422.56	55.62	156,040.00	156,518.18
<u>Novartis Services, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	270.00	270.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,360.00	5,360.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	10,630.00	10,630.00
<u>Novo Nordisk, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Nucor Corp.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	6,000.00	6,250.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	65.98	6,000.00	6,065.98
03/01/2016 - 03/31/2016	0.00	0.00	37.80	6,000.00	6,037.80
04/01/2016 - 04/30/2016	0.00	0.00	37.80	6,000.00	6,037.80
05/01/2016 - 08/31/2016	0.00	0.00	151.20	24,000.00	24,151.20
09/01/2016 - 12/31/2016	0.00	0.00	263.40	24,000.00	24,263.40
	0.00	0.00	806.18	72,000.00	72,806.18
<u>OpenGov</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
	0.00	0.00	0.00	19,500.00	19,500.00
<u>Our Lady of Bellefonte Hospital</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Outdoor Advertising Assoc. of KY</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	41,000.00	41,000.00
<u>Owensboro Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	50,000.00	50,000.00
<u>Paducah & Louisville Railway, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	2,473.90	0.00	2,000.00	4,473.90
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	2,473.90	0.00	24,000.00	26,473.90
<u>Paducah Area Chamber of Commerce</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	500.00	0.00	6,000.00	6,500.00
	0.00	500.00	0.00	18,000.00	18,500.00
<u>Peabody Energy</u>					
01/01/2016 - 01/31/2016	0.00	0.00	289.00	6,000.00	6,289.00
02/01/2016 - 02/29/2016	0.00	0.00	37.80	4,000.00	4,037.80
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	37.80	4,000.00	4,037.80
	0.00	0.00	364.60	18,000.00	18,364.60

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>Pearson Education Inc.</u>					
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	25,000.00	25,000.00
<u>People Advocating Recovery (PAR)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Perdue</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	417.00	417.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	417.00	417.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	417.00	417.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	417.00	417.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,667.00	1,667.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,667.00	1,667.00
	0.00	0.00	0.00	5,002.00	5,002.00
<u>Pew Charitable Trusts (The)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,800.00	4,800.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,800.00	4,800.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,800.00	4,800.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,800.00	4,800.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	19,200.00	19,200.00
<u>Pfizer Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	209.60	3,750.00	3,959.60
02/01/2016 - 02/29/2016	0.00	0.00	7.68	3,750.00	3,757.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	3,750.00	3,755.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,750.00	3,750.00
05/01/2016 - 08/31/2016	0.00	473.81	1,158.51	10,500.00	12,132.32
09/01/2016 - 12/31/2016	0.00	116.41	295.47	10,500.00	10,911.88
	0.00	595.40	1,671.26	36,000.00	38,266.66
<u>Pharmaceutical Care Management Assn. (PCMA)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	10,000.00	0.00	0.00	4,500.00	14,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	13,000.00	13,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	17,000.00	17,000.00
	10,000.00	58.18	0.00	47,500.00	57,558.18
<u>Pharmaceutical Research & Manuf. of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,333.00	4,333.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,333.00	4,333.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,333.00	4,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,166.00	2,166.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,666.00	8,666.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,666.00	8,666.00
	0.00	0.00	0.00	32,497.00	32,497.00
<u>Pinnacle Treatment Centers KY-I, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	33.59	1,430.00	1,463.59
02/01/2016 - 02/29/2016	0.00	0.00	14.53	1,320.00	1,334.53

<u>1/19/2017</u>	<u>EMP AE</u>	<u>EMP RME</u>	<u>EMP EXP</u>	<u>LA COMP</u>	<u>TOTAL</u>
03/01/2016 - 03/31/2016	0.00	0.00	12.51	770.00	782.51
04/01/2016 - 04/30/2016	0.00	0.00	2.65	1,238.00	1,240.65
05/01/2016 - 08/31/2016	0.00	0.00	121.80	11,820.00	11,941.80
09/01/2016 - 12/31/2016	0.00	60.00	45.09	5,100.00	5,205.09
	0.00	60.00	230.17	21,678.00	21,968.17
<u>Planned Parenthood Advocates of IN & KY</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	634.00	884.00
02/01/2016 - 02/29/2016	4,082.00	0.00	1,500.00	617.00	6,199.00
03/01/2016 - 03/31/2016	50.00	0.00	0.00	563.00	613.00
04/01/2016 - 04/30/2016	50.00	0.00	0.00	348.00	398.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	287.00	287.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	528.00	528.00
	4,182.00	0.00	1,750.00	2,977.00	8,909.00
<u>Plantmix Asphalt Industry of KY, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	150.00	233.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	150.00	157.68
03/01/2016 - 03/31/2016	0.00	5.18	7.68	150.00	162.86
04/01/2016 - 04/30/2016	0.00	0.00	0.00	150.00	150.00
05/01/2016 - 08/31/2016	0.00	420.13	991.28	300.00	1,711.41
09/01/2016 - 12/31/2016	0.00	0.00	0.00	300.00	300.00
	0.00	425.31	1,089.94	1,200.00	2,715.25
<u>PLS Financial Services</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>PMKY Louisville, LLC</u>					
09/01/2016 - 12/31/2016	0.00	0.00	91.84	2,500.00	2,591.84
	0.00	0.00	91.84	2,500.00	2,591.84
<u>Poe Companies, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	256.00	167.00	423.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	167.00	167.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	167.00	167.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	167.00	167.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
	0.00	0.00	256.00	2,668.00	2,924.00
<u>Pomeroy IT</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,000.00	36,000.00
<u>Powerhouse Gaming</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
	0.00	0.00	0.00	3,000.00	3,000.00
<u>Premier Integrity Solutions</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
	0.00	0.00	0.00	6,750.00	6,750.00
<u>PremierTox 2.0</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	12,500.00	12,500.00
<u>Preservation Kentucky, Inc.</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Prevent Child Abuse Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	231.67	45.60	656.00	933.27
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	28.40	1,846.00	1,874.40
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	231.67	74.00	2,502.00	2,807.67
<u>Prichard Committee for Academic Excellence</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	1,875.00	2,125.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,875.00	1,875.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
	0.00	250.00	0.00	11,250.00	11,500.00
<u>Professional Insurance Agents of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	2,000.00	2,066.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	56.90	1,000.00	1,056.90
05/01/2016 - 08/31/2016	0.00	0.00	0.00	500.00	500.00
09/01/2016 - 12/31/2016	0.00	460.00	0.00	0.00	460.00
	0.00	526.07	56.90	7,500.00	8,082.97
<u>Property Casualty Insurers Assn. of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,333.00	3,583.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	3,333.00	3,399.07
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,333.00	3,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	13,333.00	13,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	13,333.00	13,333.00
	0.00	66.07	250.00	39,998.00	40,314.07
<u>Property Valuation Administrators Assn. of Ky.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	495.00	4,183.00	4,678.00
02/01/2016 - 02/29/2016	0.00	85.02	540.00	4,450.00	5,075.02
03/01/2016 - 03/31/2016	0.00	0.00	675.00	5,250.00	5,925.00
04/01/2016 - 04/30/2016	0.00	0.00	90.00	1,783.00	1,873.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	85.02	1,800.00	15,666.00	17,551.02
<u>Prudential Financial, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Public Consulting Group</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	11,100.00	11,100.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	35,100.00	35,100.00
<u>Purdue Pharma LP</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>QC Holdings, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	539.00	539.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	524.00	524.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	518.00	518.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,097.00	2,097.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	3,853.00	3,853.00
	0.00	0.00	0.00	14,531.00	14,531.00
<u>R. L. Polk & Company</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>RAI Services Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	6,333.00	6,583.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,333.00	6,333.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,333.00	6,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,333.00	6,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	25,333.00	25,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	25,333.00	25,333.00
	0.00	0.00	250.00	75,998.00	76,248.00
<u>Rave Mobile Safety</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	14,000.00	14,000.00
<u>Red Mile (The)</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	32,000.00	32,000.00
<u>Region 8, UAW</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00

<u>1/19/2017</u>	<u>EMP AE</u>	<u>EMP RME</u>	<u>EMP EXP</u>	<u>LA COMP</u>	<u>TOTAL</u>
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Reid Investments, LLC</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,000.00	1,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	11,000.00	11,000.00
<u>RELX Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Republic Services, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	35,396.00	35,396.00
	0.00	0.00	0.00	63,396.00	63,396.00
<u>Res-Care, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>Retailer Commission For Economic Growth</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>River Metals Recycling LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Rivercity Fraternal Order of Police Lodge 614</u>					
01/01/2016 - 01/31/2016	0.00	0.00	335.70	0.00	335.70
02/01/2016 - 02/29/2016	0.00	0.00	876.76	0.00	876.76
03/01/2016 - 03/31/2016	0.00	0.00	505.12	0.00	505.12
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	1,717.58	0.00	1,717.58
<u>RJ Corman Railroad</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	55,000.00	55,000.00
<u>Rogers Group, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	750.00	750.00
02/01/2016 - 02/29/2016	0.00	0.00	264.06	1,000.00	1,264.06
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	264.06	1,750.00	2,014.06
<u>Rural/Metro Southern OH/Mercury Ambulance Serv.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	12,000.00	12,000.00
<u>Safelite Group, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,000.00	4,250.00
02/01/2016 - 02/29/2016	0.00	0.00	7.05	4,000.00	4,007.05
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	130.70	0.00	16,000.00	16,130.70
	0.00	130.70	257.05	48,000.00	48,387.75
<u>Saint Claire Regional Medical Center</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	0.00	2,000.00	2,000.00
<u>Saint Elizabeth Healthcare</u>					
01/01/2016 - 01/31/2016	0.00	178.10	99.18	8,340.00	8,617.28
02/01/2016 - 02/29/2016	0.00	198.00	473.00	10,829.00	11,500.00
03/01/2016 - 03/31/2016	0.00	0.00	81.00	9,180.00	9,261.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	15,890.00	15,890.00
09/01/2016 - 12/31/2016	0.00	1,000.00	0.00	13,250.00	14,250.00
	0.00	1,376.10	653.18	63,489.00	65,518.28
<u>Sanitation District No. 1</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	2,500.00	2,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	250.00	10,000.00	10,250.00
<u>Sanofi Pasteur</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,083.00	2,083.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,741.00	2,741.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,083.00	2,083.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,083.00	2,083.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,333.00	8,333.00
	0.00	0.00	0.00	19,406.00	19,406.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>Sanofi US</u>					
01/01/2016 - 01/31/2016	0.00	0.00	13.68	272.00	285.68
02/01/2016 - 02/29/2016	0.00	0.00	9.12	181.00	190.12
03/01/2016 - 03/31/2016	0.00	0.00	885.44	1,888.00	2,773.44
04/01/2016 - 04/30/2016	0.00	0.00	9.12	210.00	219.12
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	1,007.54	544.00	1,551.54
	0.00	0.00	1,924.90	3,095.00	5,019.90
<u>SAP Public Services</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>SAS Institute Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	7,500.00	7,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,500.00	7,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	30,000.00	30,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	30,000.00	30,000.00
	0.00	0.00	0.00	91,000.00	91,000.00
<u>Satellite Broadcasting & Communications Assn.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	0.00	36,000.00	36,000.00
<u>Save the Children</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,375.00	1,375.00
02/01/2016 - 02/29/2016	0.00	320.00	556.00	1,375.00	2,251.00
03/01/2016 - 03/31/2016	0.00	0.00	395.86	1,375.00	1,770.86
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
	0.00	320.00	951.86	9,625.00	10,896.86
<u>Scenic Kentucky, Inc.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	0.00	0.00	8,000.00	8,000.00
<u>Scientific Games International</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Securities Industry & Financial Markets Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,875.00	1,875.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,875.00	1,875.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,875.00	1,875.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,875.00	1,875.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	23,000.00	23,000.00
<u>SelfRefind</u>					
01/01/2016 - 01/31/2016	0.00	0.00	339.33	2,500.00	2,839.33
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,500.00	2,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	237.47	756.84	10,000.00	10,994.31
09/01/2016 - 12/31/2016	0.00	71.97	144.73	10,000.00	10,216.70
	0.00	314.62	1,248.58	30,000.00	31,563.20
<u>Service Contract Industry Council</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	6,000.00	6,250.00
02/01/2016 - 02/29/2016	0.00	0.00	30.87	6,000.00	6,030.87
03/01/2016 - 03/31/2016	0.00	0.00	43.18	6,000.00	6,043.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	324.05	24,000.00	24,324.05
<u>Shawnee Professional Services</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Shelbyville Laundry</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	343.00	593.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	772.00	772.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	543.00	543.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	250.00	1,658.00	1,908.00
<u>Shire</u>					
02/01/2016 - 02/29/2016	0.00	0.00	868.90	9.00	877.90
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	868.90	9.00	877.90
<u>Signature HealthCare Consulting Services, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,500.00	18,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	0.00	0.00	63,500.00	63,500.00
<u>Smart Transportation Division</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Software Information Systems, LLC (SIS)</u>					

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>SolarCity</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,500.00	1,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,500.00	1,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>Southern Health Partners</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,750.00	2,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,750.00	2,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,750.00	2,750.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	11,000.00	11,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	11,000.00	11,000.00
	0.00	0.00	0.00	31,750.00	31,750.00
<u>Southern States Cooperative, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	0.00	6,000.00	6,000.00
<u>Special Olympics of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	1,250.00	1,333.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,250.00	1,250.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,250.00	1,250.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,250.00	1,250.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
	0.00	0.00	83.30	9,000.00	9,083.30
<u>State Farm Insurance Group</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
02/01/2016 - 02/29/2016	0.00	132.14	0.00	5,500.00	5,632.14
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,500.00	5,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,500.00	5,500.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	5,500.00	5,691.15
09/01/2016 - 12/31/2016	0.00	86.26	0.00	5,500.00	5,586.26
	0.00	409.55	0.00	33,000.00	33,409.55
<u>State Volunteer Mutual Insurance Company</u>					
01/01/2016 - 01/31/2016	0.00	0.00	256.00	5,000.00	5,256.00
02/01/2016 - 02/29/2016	0.00	66.07	0.00	5,000.00	5,066.07
03/01/2016 - 03/31/2016	0.00	5.18	0.00	5,000.00	5,005.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	420.13	756.84	4,000.00	5,176.97
09/01/2016 - 12/31/2016	0.00	71.97	143.29	4,000.00	4,215.26
	0.00	563.35	1,156.13	28,000.00	29,719.48
<u>Sugar Creek Capital</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Sullivan University System</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	179.38	0.00	6,000.00	6,179.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	179.38	0.00	72,000.00	72,179.38
<u>Sunovion Pharmaceuticals Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Sunrise Children's Services</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,200.00	3,200.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,500.00	3,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,500.00	3,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,500.00	3,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	14,000.00	14,000.00
	0.00	0.00	0.00	41,700.00	41,700.00
<u>Superior Van & Mobility</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,000.00	3,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	18,000.00	18,000.00
<u>Swedish Match North America, LLC</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	12,974.00	12,974.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	12,718.00	12,718.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,718.00	12,718.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,718.00	12,718.00
	0.00	0.00	0.00	51,128.00	51,128.00
<u>Swisher International, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,333.00	3,333.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,333.00	3,333.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,333.00	3,333.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	13,333.00	13,333.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	13,333.00	13,333.00
	0.00	0.00	0.00	39,998.00	39,998.00
<u>T Mobile USA, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,750.00	3,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,750.00	3,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,750.00	3,750.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	191.15	0.00	15,000.00	15,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	191.15	0.00	46,000.00	46,191.15
<u>TAC Air</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	25,000.00	25,000.00
<u>Teach for America Appalachia</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>Teachers Insurance & Annuity Assn. (TIAA)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	23,332.00	23,332.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,332.00	3,332.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,332.00	3,332.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,332.00	3,332.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	13,328.00	13,328.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	13,628.00	13,628.00
	0.00	0.00	0.00	60,284.00	60,284.00
<u>Team Taylor County</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1.00	1.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1.00	1.00
<u>Teamsters Local 783</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	600.00	600.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,200.00	1,200.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,200.00	1,200.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	3,000.00	3,000.00
<u>Teamsters Local 89</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	1,000.00	1,000.00
02/01/2016 - 02/29/2016	0.00	6,000.00	0.00	2,000.00	8,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,000.00	1,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	6,000.00	0.00	6,000.00	12,000.00
<u>Telmate</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
<u>Telrite Corporation</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,000.00	7,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	7,000.00	7,000.00
<u>Ten-Ure Organization of State Employees</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	1,500.00	1,500.00
<u>Teva Pharmaceuticals USA, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,286.00	4,286.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,071.00	3,071.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,071.00	3,071.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,286.00	4,286.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,500.00	1,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
	0.00	0.00	0.00	22,214.00	22,214.00
<u>Time Warner Cable</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	20,000.00	20,000.00
<u>Town Branch FOP Lodge #83, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,647.14	0.00	1,647.14
02/01/2016 - 02/29/2016	0.00	0.00	1,046.52	0.00	1,046.52
03/01/2016 - 03/31/2016	0.00	0.00	1,800.24	0.00	1,800.24
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	4,493.90	0.00	4,493.90
<u>Toyota Motors North America, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	6,000.00	6,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	6,000.00	6,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	6,000.00	6,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	24,000.00	24,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	24,000.00	24,000.00
	0.00	191.15	0.00	72,000.00	72,191.15
<u>TracFone Wireless, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	256.00	2,500.00	2,756.00
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,500.00	2,507.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,500.00	2,505.18
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	6,667.00	6,667.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,667.00	6,667.00
	0.00	5.18	263.68	23,334.00	23,602.86
<u>Transit Authority of River City</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,060.00	4,060.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,060.00	4,060.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,060.00	4,060.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,060.00	4,060.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,060.00	4,060.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,060.00	4,060.00
	0.00	0.00	0.00	24,360.00	24,360.00
<u>Travel Technology Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	24,000.00	24,000.00
<u>TRT Holdings, Inc.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	9,600.00	9,600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	9,600.00	9,600.00
<u>Tyson Foods, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	30,000.00	30,000.00
<u>U. S. Precedent</u>					
01/01/2016 - 01/31/2016	0.00	14.28	0.00	3,000.00	3,014.28
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	3,600.00	3,600.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,600.00	3,600.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	4,800.00	4,932.97
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,800.00	6,800.00
	0.00	147.25	0.00	21,800.00	21,947.25
<u>Uber</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>UC Health</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>UCB, Inc.</u>					
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Underwriters Safety & Claims, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	2,125.00	2,208.30
02/01/2016 - 02/29/2016	0.00	0.00	7.68	2,125.00	2,132.68
03/01/2016 - 03/31/2016	0.00	5.18	0.00	2,125.00	2,130.18

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,125.00	2,125.00
05/01/2016 - 08/31/2016	0.00	312.11	756.84	5,875.00	6,943.95
09/01/2016 - 12/31/2016	0.00	159.54	143.29	5,875.00	6,177.83
	0.00	476.83	991.11	20,250.00	21,717.94
<u>United Food & Commercial Workers Union</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,830.00	2,830.00
02/01/2016 - 02/29/2016	0.00	0.00	4,524.41	2,122.00	6,646.41
03/01/2016 - 03/31/2016	0.00	0.00	1,847.78	2,122.00	3,969.78
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	6,372.19	7,074.00	13,446.19
<u>United Health Actuarial Services, Inc.</u>					
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	0.00	0.00	22,000.00	22,000.00
<u>United Healthcare Services, Inc.</u>					
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>United Insurance</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	716.00	716.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	7,613.00	7,613.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,611.00	2,611.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	796.00	796.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	1,050.00	1,050.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	1,521.00	1,521.00
	0.00	0.00	0.00	14,307.00	14,307.00
<u>United Mine Workers of America</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>United Parcel Service</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	7,500.00	7,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	7,500.00	7,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	7,500.00	7,500.00
05/01/2016 - 08/31/2016	0.00	1,083.09	0.00	7,500.00	8,583.09
09/01/2016 - 12/31/2016	0.00	130.70	0.00	30,000.00	30,130.70
	0.00	1,213.79	0.00	60,000.00	61,213.79
<u>United Services Automobile Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	4,800.00	5,050.00
02/01/2016 - 02/29/2016	0.00	0.00	30.87	4,800.00	4,830.87
03/01/2016 - 03/31/2016	0.00	0.00	30.87	4,800.00	4,830.87
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,800.00	4,800.00
05/01/2016 - 08/31/2016	0.00	0.00	30.87	19,200.00	19,230.87
09/01/2016 - 12/31/2016	0.00	0.00	0.00	6,667.00	6,667.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	342.61	45,067.00	45,409.61
<u>United Steelworkers of America, District 8</u>					
01/01/2016 - 01/31/2016	0.00	0.00	374.92	1,542.00	1,916.92
02/01/2016 - 02/29/2016	0.00	0.00	185.15	1,591.00	1,776.15
03/01/2016 - 03/31/2016	0.00	0.00	0.00	636.00	636.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	560.07	3,769.00	4,329.07
<u>United Way of Greater Cincinnati</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	3,000.00	3,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	3,178.00	3,178.00
03/01/2016 - 03/31/2016	0.00	0.00	98.64	3,360.00	3,458.64
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,000.00	3,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	12,000.00	12,000.00
	0.00	0.00	98.64	36,538.00	36,636.64
<u>United Way of Kentucky</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	0.00	0.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
<u>Universal Health Services, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	5,000.00	5,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	20,000.00	20,000.00
	0.00	0.00	0.00	60,000.00	60,000.00
<u>University Health Care, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	8,613.00	8,613.00
02/01/2016 - 02/29/2016	0.00	84.38	0.00	8,500.00	8,584.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	8,500.00	8,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,833.00	3,833.00
05/01/2016 - 08/31/2016	0.00	265.17	4,023.08	15,333.00	19,621.25
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,814.00	4,814.00
	0.00	349.55	4,023.08	49,593.00	53,965.63
<u>University of Louisville</u>					
01/01/2016 - 01/31/2016	0.00	0.00	83.30	5,000.00	5,083.30
02/01/2016 - 02/29/2016	0.00	5,408.26	0.00	5,000.00	10,408.26
03/01/2016 - 03/31/2016	0.00	0.00	0.00	5,000.00	5,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	5,000.00	5,000.00
05/01/2016 - 08/31/2016	0.00	438.91	0.00	20,000.00	20,438.91
09/01/2016 - 12/31/2016	0.00	1,807.99	0.00	20,000.00	21,807.99
	0.00	7,655.16	83.30	60,000.00	67,738.46
<u>Veritec</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,500.00	2,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,500.00	2,500.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
	0.00	0.00	0.00	15,000.00	15,000.00
<u>Verizon Wireless, Cellco Partnership</u>					
01/01/2016 - 01/31/2016	0.00	0.00	265.58	2,000.00	2,265.58
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,500.00	2,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,500.00	2,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	265.58	19,000.00	19,265.58
<u>Vertex Pharmaceuticals Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,640.00	4,640.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	18,000.00	18,000.00
	0.00	0.00	0.00	54,140.00	54,140.00
<u>Volunteers of America Mid-States</u>					
01/01/2016 - 01/31/2016	0.00	250.00	83.30	1,750.00	2,083.30
02/01/2016 - 02/29/2016	0.00	0.00	0.00	1,750.00	1,750.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	1,750.00	1,750.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,750.00	1,750.00
05/01/2016 - 08/31/2016	0.00	238.09	658.52	3,500.00	4,396.61
09/01/2016 - 12/31/2016	0.00	71.97	365.95	10,000.00	10,437.92
	0.00	560.06	1,107.77	20,500.00	22,167.83
<u>Walden University</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,500.00	4,500.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,500.00	4,500.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,500.00	4,500.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	4,050.00	4,050.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,000.00	10,000.00
	0.00	0.00	0.00	32,050.00	32,050.00
<u>Washington Center for Internships & Aca. Seminars</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,300.00	2,300.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,300.00	2,300.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,300.00	2,300.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,300.00	2,300.00
05/01/2016 - 08/31/2016	0.00	0.00	124.47	2,530.00	2,654.47
09/01/2016 - 12/31/2016	0.00	0.00	0.00	2,700.00	2,700.00
	0.00	0.00	124.47	14,430.00	14,554.47
<u>Waste Connections, Inc.</u>					
09/01/2016 - 12/31/2016	0.00	0.00	0.00	10,612.00	10,612.00
	0.00	0.00	0.00	10,612.00	10,612.00
<u>Waste Management, Inc. (WMI)</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,900.00	2,900.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,900.00	2,900.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,900.00	2,900.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	11,600.00	11,600.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	11,600.00	11,600.00
	0.00	0.00	0.00	33,900.00	33,900.00
<u>Waterfront Botanical Gardens</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	84.38	0.00	4,000.00	4,084.38
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	4,000.00	4,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
	0.00	142.56	0.00	20,000.00	20,142.56
<u>WellCare of Kentucky, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	250.00	0.00	327.00	577.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	884.00	884.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	904.00	904.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	904.00	904.00
05/01/2016 - 08/31/2016	0.00	265.17	0.00	911.00	1,176.17
09/01/2016 - 12/31/2016	0.00	44.44	0.00	724.00	768.44
	0.00	559.61	0.00	4,654.00	5,213.61
<u>Westcare Foundation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	250.00	3,200.00	3,450.00
02/01/2016 - 02/29/2016	0.00	0.00	19.89	3,200.00	3,219.89
03/01/2016 - 03/31/2016	0.00	0.00	19.89	3,200.00	3,219.89
04/01/2016 - 04/30/2016	0.00	0.00	0.00	3,200.00	3,200.00
05/01/2016 - 08/31/2016	0.00	0.00	37.80	12,800.00	12,837.80
09/01/2016 - 12/31/2016	0.00	0.00	187.80	12,800.00	12,987.80
	0.00	0.00	515.38	38,400.00	38,915.38
<u>Western KY Coal Association</u>					
01/01/2016 - 01/31/2016	0.00	0.00	506.56	0.00	506.56
02/01/2016 - 02/29/2016	0.00	0.00	301.06	0.00	301.06
03/01/2016 - 03/31/2016	0.00	0.00	238.64	0.00	238.64
04/01/2016 - 04/30/2016	0.00	0.00	363.10	0.00	363.10
05/01/2016 - 08/31/2016	0.00	58.18	1,297.99	0.00	1,356.17
09/01/2016 - 12/31/2016	0.00	0.00	1,332.01	0.00	1,332.01
	0.00	58.18	4,039.36	0.00	4,097.54
<u>Westlake Chemical Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Windstream Communications, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	2,000.00	2,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	2,000.00	2,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	2,000.00	2,000.00
05/01/2016 - 08/31/2016	0.00	191.15	0.00	8,000.00	8,191.15
09/01/2016 - 12/31/2016	0.00	0.00	0.00	8,000.00	8,000.00
	0.00	191.15	0.00	24,000.00	24,191.15
<u>Wine & Spirits Wholesalers of KY, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	68.43	4,011.00	4,079.43
02/01/2016 - 02/29/2016	0.00	0.00	44.66	4,011.00	4,055.66
03/01/2016 - 03/31/2016	0.00	0.00	162.14	4,011.00	4,173.14
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	58.18	0.00	10,000.00	10,058.18
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	58.18	275.23	22,033.00	22,366.41
<u>Wine Institute</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	17,500.00	17,500.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	0.00	0.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	0.00	0.00

1/19/2017	EMP AE	EMP RME	EMP EXP	LA COMP	TOTAL
04/01/2016 - 04/30/2016	0.00	0.00	0.00	0.00	0.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	0.00	0.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	17,500.00	17,500.00
<u>Woodford Forward, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	1,393.95	5,000.00	6,393.95
02/01/2016 - 02/29/2016	0.00	0.00	1,912.53	5,000.00	6,912.53
03/01/2016 - 03/31/2016	0.00	0.00	1,430.69	5,000.00	6,430.69
04/01/2016 - 04/30/2016	0.00	0.00	2,087.11	5,000.00	7,087.11
05/01/2016 - 08/31/2016	0.00	0.00	7,786.21	20,000.00	27,786.21
	0.00	0.00	14,610.49	40,000.00	54,610.49
<u>Xerox Corporation</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
02/01/2016 - 02/29/2016	0.00	0.00	0.00	4,000.00	4,000.00
03/01/2016 - 03/31/2016	0.00	0.00	0.00	4,000.00	4,000.00
04/01/2016 - 04/30/2016	0.00	0.00	0.00	4,000.00	4,000.00
05/01/2016 - 08/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
09/01/2016 - 12/31/2016	0.00	0.00	0.00	16,000.00	16,000.00
	0.00	0.00	0.00	48,000.00	48,000.00
<u>Yum! Brands, Inc.</u>					
01/01/2016 - 01/31/2016	0.00	0.00	0.00	875.00	875.00
02/01/2016 - 02/29/2016	0.00	150.00	130.28	2,965.00	3,245.28
03/01/2016 - 03/31/2016	0.00	0.00	120.09	2,236.00	2,356.09
04/01/2016 - 04/30/2016	0.00	0.00	0.00	1,850.00	1,850.00
05/01/2016 - 08/31/2016	0.00	132.97	0.00	2,075.00	2,207.97
	0.00	282.97	250.37	10,001.00	10,534.34
Grand Total:	298,478.65	236,423.84	650,763.48	18,541,767.00	19,727,432.97