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Disbursement transactions

FILINGS



## Total disbursements

Filter all disbursements

\$5,035,997.48

spent in total disbursements by this committee from January 01, 2021 to December 31, 2022. See the financial summary for a breakdown of each type of disbursement.

Newly filed summary data may not appear for up to 48 hours.

## Disbursements

Filter this data

## GROUP BY:

All transactions Recipient name Recipient committee ID

Coverage dates: 01/01/2021 to 12/31/2022



Recipient	Percent of total disbursements	Total	₹
ONMESSAGE INC.	40.52%	\$2,040,515.86	
TAG LLC	12.31%	\$619,890.77	
NRCC	5.15%	\$259,384.00	
MILLER-MEEKS, MARIANNETTE JANE	3.85%	\$194,000.00	
IMAGE DIRECT LLC	3.74%	\$188,563.70	