

**LAWSUIT ACCOUNTING SPREADSHEET**  
**Updated: February 6, 2018**

<b>Cumulative Balance</b>	<b>\$ 15,043.18</b>	<b>\$ 15,202.00</b>	<b>\$ (158.82)</b>
<b>2016 Balance Forward</b>	4,218.57	4,218.57	-
<b>2017 Balance Forward</b>	\$ 8,899.04	\$ 8,899.04	\$ -
<b>2018 Total</b>	<b>\$ 1,925.57</b>	<b>\$ 2,084.39</b>	<b>\$ (158.82)</b>

<b>Date</b>	<b>Description</b>	<b>Amount Received</b>	<b>Amount Spent</b>	<b>Balance on Hand</b>
<b>01-Jan-18</b>	<b>2017 Balance Forward</b>	<b>250.57</b>		<b>250.57</b>
02-Jan-18	Office Depot - Printing - 16-1053 Oppo. to Govt's 2nd Mot. for Sanctions and 17-5191 - Corr. of Service Error for Pet. for Writ of Mandamus		91.04	159.53
02-Jan-18	USPS Receipts - 16-1053 Oppo. to Govt's 2nd Mot. for Sanctions and 17-5191 - Corr. of Service Error for Pet. for Writ of Mandamus		128.40	31.13
02-Jan-18	Donation - Missouri	675.00		706.13
03-Jan-18	Office Depot - Print & Scan - 17-1720 McNeil v. Harvey - Affidavits of Mailing for Sessions and Liu Summonses		2.27	703.86
03-Jan-18	USPS Receipts - 17-1720 McNeil v. Harvey - Affidavits of Mailing Summonses to Jeff Sessions and Jessie K. Liu		6.65	697.21
04-Jan-18	USPS Receipts - 17-2602 McNeil, et al v. Brown, et al - Mail Summons to Jessie K. Liu		6.65	690.56
04-Jan-18	USPS Receipts - 17-2602 McNeil, et al v. Brown, et al - Mail Summons to Jeff Sessions		6.65	683.91
05-Jan-18	Same Day Process Receipt - 17-2602 McNeil, et al v. Brown, et al - Serve Summons and Complaint to Janice R Brown		75.00	608.91
08-Jan-18	Same Day Process Receipt - 17-1720 McNeil, et al v. Harvey, et al - Skip Trace for G. Michael Harvey		150.00	458.91
10-Jan-18	USPS Receipts - 17-1720 McNeil v. Harvey - 1st Amended Complaint and Amy Berman Jackson Summons		78.05	380.86
12-Jan-18	Donation - Wisconsin	100.00		480.86
12-Jan-18	Donation - Ohio	50.00		530.86
15-Jan-18	Office Depot - 17-5191 Copies - Exhibit F for Motion to Compel Judge Cooper		148.61	382.25
15-Jan-18	Office Depot - Black Toner Cartridge		89.84	292.41
16-Jan-18	USPS Receipts - 17-5191 Crumpacker - Motion to Compel Cooper and to Set Show Cause Hearing		228.90	63.51
17-Jan-18	Donation - Texas	200.00		263.51
17-Jan-18	USPS Receipts - 17-5191 Crumpacker - Motion to Recuse Judge Cooper and Dissolve Injunction		128.65	134.86
22-Jan-18	Donation - California	250.00		384.86
22-Jan-18	Same Day Process - Receipt -17-1720 McNeil, et al v. Harvey, et al - Serve Summons to Dale A. Drozd in California		250.00	134.86
24-Jan-18	Same Day Process - Inv 93950 Receipt -17-2602 McNeil, et al v. Brown, et al - Serve Summons to Janice R Brown in California		175.00	(40.14)
29-Jan-18	Office Depot - Printer paper, toner cartridge, mailing labels		133.93	(174.07)
29-Jan-18	USPS Receipts - 17-5191 Crumpacker - Motion to Clarify Standard of Review; Motion for Leave to File Supp. Appendix; Supp. Appendix		121.90	(295.97)
31-Jan-18	Donation - Texas	200.00		(95.97)
31-Jan-18	Donation - Ohio	100.00		4.03
01-Feb-18	USPS Receipts - 17-5191 Crumpacker - Appeal of Judge Cooper's Refusal to Recuse and Motion to Stay March 1st Hearing		92.45	(88.42)
05-Feb-18	FEDEX Receipt - 17-5191 Crumpacker - Appellants' Reply to United States' Answering Brief		35.10	(123.52)
06-Feb-18	Same Day Process Invoice 93793 - 17-1720 McNeil, et al v. Harvey, et al - Serve Summons to G. Michael Harvey		75.00	(198.52)
06-Feb-18	Donation - Tennessee	100.00		(98.52)
06-Feb-18	USPS Receipt - 17-2602 McNeil, et al v. Brown, et al - Mail Affidavit of Process Server to USDC - Re Janice R. Brown Summons		6.70	(105.22)
06-Feb-18	USPS Receipt - 17-5191 Crumpacker - Appellants' Reply to United States' Answering Brief		53.60	(158.82)