Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Staffing Projections

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> Thu, Mar 18, 2021 at 7:47 AM
To: Jonah Wainwright (b) (6) [redacted]
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good morning Jonah,

Thank you so much. I will get this to HR and payroll.

Best,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Thu, Mar 18, 2021 at 9:39 AM Jonah Wainwright (b) (6) [redacted] wrote:

> Good morning,
>
> Attached is the requested letter. Please let me know if more information is needed.
>
> Thanks,
> Jonah Wainwright
>
> On Wed, Mar 17, 2021 at 3:07 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
>
> > Jonah,
> >
> > No problem! Can you please send this in a formal letter request with the names, salaries, and effective date (pay period starting 3/14)?
> >
> > Thank you,
> > Kaitlyn
> >
> > **Kaitlyn Schneider**
> > Presidential Transition Support Team
> > U.S. General Services Administration
> > w: (b) (6) [redacted]
> >
> > On Wed, Mar 17, 2021 at 2:03 PM Jonah Wainwright (b) (6) [redacted] wrote:
> >
> > > Thanks for running this again! We would like to implement the changes for this pay period. Please let me know what is required to get this started.
> > >
> > > Thanks,
> > > Jonah Wainwright
> > >
> > > On Tue, Mar 16, 2021 at 12:41 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
> > >
> > > > Good afternoon Jonah,
> > > >
> > > > Attached is the revised document.
> > > >
> > > > You were correct - I removed Kara from the original projection with no salary changes but then when I went back in with your increases, I forgot to re-remove her. I apologize for the error.

I added all my calculation notes to the bottom so you can see what I did and am also sending over to payroll to check if my estimates, especially around benefits, are correct.

If my estimates and calculations are correct - your budget should support raising the salaries for this current pay period.

Feel free to give me a call if you have any questions.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Mar 15, 2021 at 3:13 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Jonah,

That works for us. Sending an invite now.

Best,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Mar 15, 2021 at 3:01 PM Jonah Wainwright (b) (6) [redacted] wrote:

How does tomorrow at 10am eastern work for you?

On Mon, Mar 15, 2021 at 3:48 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good afternoon Jonah,

We are free the rest of the day. What time would work for you?

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Mar 15, 2021 at 2:35 PM Jonah Wainwright (b) (6) [redacted] wrote:

Kaitlyn,

Thanks for passing along. Is there a time that we can get together on a call to discuss?

Thanks,
Jonah

On Mon, Mar 15, 2021 at 10:27 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good morning Jonah,

Attached is a staffing projection with the $10,000 salary increase for 6 employees.

According to my estimate, you will have to wait until the pay period beginning May 23 in order to achieve a positive budget. This would leave $5,725.61 in the budget.

Please note that salaries can only be changed at the beginning of a pay period. Also, this is just an estimate based on previous payroll data so we recommend leaving some wiggle room in the budget.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

3/18/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA increase the annual salaries of the employees listed below to the corresponding salary listed beginning in the current pay period (3/14-3/30).

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of salaries for which the employees below should be paid.

(b) (6) $70,000

(b) (6) $70,000

(b) (6) $70,000

Devin O'Malley: $70,000

(b) (6) $70,000

Jonah Wainwright: $70,000

Sincerely,

(b) (6)

Jonah Wainwright

Office Manager

Office of the Former Vice President

HR Projection Summary - SALARIES NO CHANGE	
Salaries	$255,708.40
Benefits	$100,182.03
TOTAL HR	**$355,890.43**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

$44,301.30

HR Costs - Projection SALARIES NO CHANGE Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$23,038.40	$8,431.01	
4/11 - 4/24	$20,355.20	$7,950.10	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$20,355.20	$7,950.10	
5/9 - 5/22	$15,755.20	$6,016.40	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$15,755.20	$6,016.40	
6/6 - 6/19	$15,755.20	$6,016.40	
6/20 - 7/3	$15,755.20	$6,016.40	
7/4 - 7/17	$15,755.20	$6,016.40	
7/17 - 7/31	$4,726.56	$1,804.92	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 3/14/21	
Salaries	$321,615.04
Benefits	$108,601.13
TOTAL HR	**$430,216.17**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

-$30,024.44

HR Costs - Projection - SALARIES CHANGE STARTING 3/14/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$28,596.00	$9,975.00	
3/28 - 4/10	$28,596.00	$9,975.00	
4/11 - 4/24	$25,912.80	$8,680.39	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$25,912.80	$8,680.39	
5/9 - 5/22	$23,996.00	$6,746.69	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 3/28/21	
Salaries	$316,057.44
Benefits	$107,057.14
TOTAL HR	**$423,114.58**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

-$22,922.88

HR Costs - Projection - SALARIES CHANGE STARTING 3/28/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$28,596.00	$9,975.00	
4/11 - 4/24	$25,912.80	$8,680.39	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$25,912.80	$8,680.39	
5/9 - 5/22	$23,996.00	$6,746.69	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 4/11/21	
Salaries	$310,499.84
Benefits	$105,513.15
TOTAL HR	**$416,012.99**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

-$15,821.26

HR Costs - Projection - SALARIES CHANGE STARTING 4/11/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$23,038.40	$8,431.01	
4/11 - 4/24	$25,912.80	$8,680.39	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$25,912.80	$8,680.39	
5/9 - 5/22	$23,996.00	$6,746.69	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 4/25/21	
Salaries	$304,942.24
Benefits	$104,782.85
TOTAL HR	**$409,725.10**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

-$9,533.37

HR Costs - Projection - SALARIES CHANGE STARTING 4/25/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$23,038.40	$8,431.01	
4/11 - 4/24	$20,355.20	$7,950.10	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$25,912.80	$8,680.39	
5/9 - 5/22	$23,996.00	$6,746.69	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 5/9/21	
Salaries	$299,384.64
Benefits	$104,052.57
TOTAL HR	**$403,437.21**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

-$3,245.48

HR Costs - Projection - SALARIES CHANGE STARTING 5/9/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$23,038.40	$8,431.01	
4/11 - 4/24	$20,355.20	$7,950.10	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$20,355.20	$7,950.10	
5/9 - 5/22	$23,996.00	$6,746.69	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

HR Projection Summary - SALARIES CHANGE STARTING 5/23/21	
Salaries	$291,143.84
Benefits	$103,322.28
TOTAL HR	**$394,466.12**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT

$5,725.61

HR Costs - Projection - SALARIES CHANGE STARTING 5/23/21 Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,698.80	$9,250.40	
2/14 - 2/27	$21,698.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,007.80	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,431.01	
3/28 - 4/10	$23,038.40	$8,431.01	
4/11 - 4/24	$20,355.20	$7,950.10	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$20,355.20	$7,950.10	
5/9 - 5/22	$15,755.20	$6,016.40	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$23,996.00	$6,746.69	
6/6 - 6/19	$23,996.00	$6,746.69	
6/20 - 7/3	$23,996.00	$6,746.69	
7/4 - 7/17	$23,996.00	$6,746.69	
7/17 - 7/31	$7,198.80	$2,024.01	Only 3 days of pay

Summary	
Total Allocation	$520,000.00
Spent	$504,740.33
Remaining	**$15,259.67**

Spend Estimate Summary by Category	
IT	$14,449.68
HR	$384,932.06
Rent	$70,972.02
Furniture	$19,094.28
Office Supplies	$15,111.03
Mail	$181.26
Other	$0.00

HR SPENT Summary	
Salaries	$60,751.04
Benefits	$26,525.09
TOTAL HR SPENT	**$87,276.13**

Category	Description	Purchase Type	Status	Quote/Total	Notes
HR	Salaries	Other	Estimated	$(b) (5)	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
HR	Benefits	Other	Estimated	$(b) (5) 0	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
Rent	6 months rent estimate	Contract	Estimated	$(b) (5)	
Office Supplies	Autopen	Purchase Card	Spent	$1,106.11	Half of the 6 mo rent, 3 signatures, expedited processing, delivery
Furniture	Move from 20 Mass to OPY	Contract	Spent	$9,094.28	
IT	Comcast service for 6 mo	Purchase Card	Spent	$1,155.17	
IT	Move of multifunction printer	Purchase Card	Spent	$283.50	
IT	Cabling	Contract	Spent	$4,647.76	
IT	Phone service for 6 mo for 3 phones	Contract	Spent	$809.82	$(b) (4) /phone per month
Furniture	Move furniture to Franconia to be excessed (close down)	Contract	Estimated	$(b) (5)	
Mail	Stamps.com monthly fee	Purchase Card	Spent	$181.26	$(b) (4)
IT	UPS (for cabling in VA)	Purchase Card	Spent	$795.97	Total $1,591.95 split 50/50
IT	Pull cabling in VA (close down)		Estimated	$(b) (5)	
IT	MailChimp Account	Purchase Card	Spent	$89.84	
Office Supplies	Stationery	Contract	Estimated	$(b) (5)	
IT	3 Amazon Firesticks	Purchase Card	Spent	$113.97	
IT	Sling	Reimbursement	Estimated	$	(b) (5)
IT	NET100 - Cabline/Wiring Service for Phones		Spent	$1,598.98	
IT	Cables for phones	Purchase Card	Spent	$21.92	
IT	Phones	Purchase Card	Spent	$119.98	

HR Costs SPENT			
Pay Period	**Salaries**	**Benefits**	**Notes**
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13			2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27			
3/28 - 4/10			
4/11 - 4/24			
4/25 - 5/8			
5/9 - 5/22			
5/23 - 6/5			
6/6 - 6/19			
6/20 - 7/3			
7/4 - 7/17			
7/17 - 7/31			

General Services Administration
PRESIDENTIAL TRANSITION SUPPORT TEAM
2021 OUTGOING TRANSITION

Salary and Beneftis Cost Estimating File

EOP Data Entry						GSA Calculated Fields			
Employee (Count)	Note Field (Optional, could add in a name, a title, initials, etc)	Annual Salary (Max of $172,500)	Current Federal Employee Moving Immediately to Outgoing Office? (Y/N)	Estimated Start Date *May not be before:* *12/21/2020*	Estimated End Date *May not be after:* *7/21/2021*	Estimated Salary Cost for Outgoing Period	Eligible for Benefits? (Y/N Calculated Field)	Estimated Benefits Costs (35%)	Total Salary and Benefits Cost
1	Brooks, Kara D.	$85,000.00	Y	1/20/2021	3/7/2021	$ 10,712.33	Y	$ 3,749.32	$ 14,461.64
2	(b) (6) [redacted]	$60,000.00	Y	1/20/2021	7/21/2021	$ 29,917.81	Y	$ 10,471.23	$ 40,389.04
3	Jacob, Gregory F.	$25,500.00	Y	1/20/2021	7/21/2021	$ 12,715.07	Y	$ 4,450.27	$ 17,165.34
4	(b) (6) [redacted]	$60,000.00	Y	1/20/2021	7/21/2021	$ 29,917.81	Y	$ 10,471.23	$ 40,389.04
5	(b) (6) [redacted]	$60,000.00	Y	1/20/2021	7/21/2021	$ 29,917.81	Y	$ 10,471.23	$ 40,389.04
6	Miller, Katie R.	$70,000.00	Y	1/20/2021	7/21/2021	$ 34,904.11	Y	$ 12,216.44	$ 47,120.55
7	Short, Marc T.	$25,500.00	Y	1/20/2021	7/21/2021	$ 12,715.07	Y	$ 4,450.27	$ 17,165.34
8	Teller, Paul S.	$120,000.00	Y	1/20/2021	7/21/2021	$ 59,835.62	Y	$ 20,942.47	$ 80,778.08
9	Wainwright, Jonah T.	$60,000.00	Y	1/20/2021	7/21/2021	$ 29,917.81	Y	$ 10,471.23	$ 40,389.04
10	Devin O'Malley	$60,000.00	N	3/1/2021	7/21/2021	$ 23,342.47	N	$ -	$ 23,342.47
11	(b) (6) [redacted]	$60,000.00	N	3/1/2021	7/21/2021	$ 23,342.47	N	$ -	$ 23,342.47
12						$ -	N	$ -	$ -
13						$ -	N	$ -	$ -
14						$ -	N	$ -	$ -
15						$ -	N	$ -	$ -
16						$ -	N	$ -	$ -
17						$ -	N	$ -	$ -
18						$ -	N	$ -	$ -
19						$ -	N	$ -	$ -
20						$ -	N	$ -	$ -
					Total	$ 297,238.36		$ 87,693.70	$ 384,932.05

HR Projection Summary - SALARIES NO CHANGE	
Salaries	$255,708.40
Benefits	$94,365.85
TOTAL HR	**$350,074.25**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT
$50,335.75

HR Projection Summary - SALARIES CHANGE STARTING 3/14/21	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$297,238.36
Benefits	$87,693.70
TOTAL HR	**$384,932.06**

ESTIMATED BUDGET LEFT
$25,277.46

HR Costs - Projection SALARIES NO CHANGE **Blue font is SPENT**

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,019.84	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$23,038.40	$8,443.03	
3/28 - 4/10	$23,038.40	$8,443.03	
4/11 - 4/24	$20,355.20	$7,148.42	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$20,355.20	$7,148.42	
5/9 - 5/22	$15,755.20	$5,214.72	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$15,755.20	$5,214.72	
6/6 - 6/19	$15,755.20	$5,214.72	
6/20 - 7/3	$15,755.20	$5,214.72	
7/4 - 7/17	$15,755.20	$5,214.72	
7/17 - 7/31	$4,726.56	$1,564.42	Only 3 days of pay

Calculation Notes:
Kara offboarded mid pay period. I took her normal base pay and benefits and divided by 2
For pay period starting 3/14 her 1/2 salary of $1,629.20 and 1/2 benefits of 576.81 were subtracted.

For pay period starting 4/11 **Katie's** salary of 2,683.20 and benefits of $1,294.61 were subtracted.

For pay period starting 5/9 **Paul's** salary of $4,600 and benefits of $1,933.70 were subtracted.

There are only 3 days in pay period starting 7/17 if calculating including pay on 7/21. Totals/10 x3

HR Costs - Projection - SALARIES CHANGE STARTING 3/14/21 **Blue font is SPENT**

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,019.84	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,838.27	
3/28 - 4/10	$25,337.60	$8,838.27	
4/11 - 4/24	$22,654.40	$7,543.66	Katie Miller no longer on payroll (Offboard April 10)
4/25 - 5/8	$22,654.40	$7,543.66	
5/9 - 5/22	$18,054.40	$5,609.96	Paul Teller no longer on payroll (Offboard May 8)
5/23 - 6/5	$18,054.40	$5,609.96	
6/6 - 6/19	$18,054.40	$5,609.96	
6/20 - 7/3	$18,054.40	$5,609.96	
7/4 - 7/17	$18,054.40	$5,609.96	
7/17 - 7/31	$5,416.32	$1,682.99	Only 3 days of pay

Calculation Notes:
For pay period starting 3/14 - **Kara's** 1/2 salary of $1,629.20 and 1/2 benefits of $576.81 were subtracted.
Each of the 6 peopple getting the salary increase should have their salary increase by $383.20 ($2,299.20 increase)
Salary net increase of $670 this pay period.
For the 6 people getting salary increases, I estimated the overall benefit increase of $395.24 (estimated based on individual % contributed to TSP, etc.)
Benefit net decrease of $181.57

For pay period starting 4/11 **Katie's** salary of 2,683.20 and benefits of $1,294.61 were subtracted.

For pay period starting 5/9 **Paul's** salary of $4,600 and benefits of $1,933.70 were subtracted.

There are only 3 days in pay period starting 7/17 if calculating including pay on 7/21. Totals/10 x3

Summary	
Total Allocation	$520,000.00
Spent	$494,568.02
Remaining	**$25,431.98**

Spend Estimate Summary by Category	
IT	$14,231.41
HR	$374,978.02
Rent	$70,972.02
Furniture	$19,094.28
Office Supplies	$15,111.03
Mail	$181.26
Other	$0.00

HR SPENT Summary	
Salaries	$60,751.04
Benefits	$26,525.09
TOTAL HR SPENT	**$87,276.13**

Category	Description	Purchase Type	Status	Quote/Total	Notes
HR	Salaries	Other	Estimated	$(b) (5)	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
HR	Benefits	Other	Estimated	$(b) (5)	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
Rent	6 months rent estimate	Contract	Estimated	$(b) (5)	
Office Supplies	Autopen	Purchase Card	Spent	$1,106.11	Half of the 6 mo rent, 3 signatures, expedited processing, delivery
Furniture	Move from 20 Mass to OPY	Contract	Spent	$9,094.28	
IT	Comcast service for 6 mo	Purchase Card	Spent	$1,155.17	
IT	Move of multifunction printer	Purchase Card	Spent	$283.50	
IT	Cabling	Contract	Spent	$4,647.76	
IT	Phone service for 6 mo for 3 phones	Contract	Spent	$809.82	$(b) (4) /phone per month
Furniture	Move furniture to Franconia to be excessed (close down)	Contract	Estimated	$(b) (5)	
Mail	Stamps.com monthly fee	Purchase Card	Spent	$181.26	$(b) (4)
IT	UPS (for cabling in VA)	Purchase Card	Spent	$795.97	Total $1,591.95 split 50/50
IT	Pull cabling in VA (close down)		Estimated	$(b) (5)	
IT	MailChimp Account	Purchase Card	Spent	$89.84	
Office Supplies	Stationery	Contract	Estimated	$(b) (5)	
IT	3 Amazon Firesticks	Purchase Card	Spent	$113.97	
IT	Sling	Reimbursement	Estimated	$	(b) (5)
IT	NET100 - Cabling/Wiring Service for Phones		Spent	$1,380.71	
IT	Cables for phones	Purchase Card	Spent	$21.92	
IT	Phones	Purchase Card	Spent	$119.98	
IT	COMCAST				

HR Costs SPENT			
Pay Period	**Salaries**	**Benefits**	**Notes**
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13			2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27			
3/28 - 4/10			
4/11 - 4/24			
4/25 - 5/8			
5/9 - 5/22			
5/23 - 6/5			
6/6 - 6/19			
6/20 - 7/3			
7/4 - 7/17			
7/17 - 7/31			

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Upcoming Offboard

Jonah Wainwright (b) (6) [redacted] Thu, Mar 25, 2021 at 9:24 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good afternoon,

Attached is a letter. Please let me know if any additional information is needed.

Thanks,
Jonah Wainwright

On Wed, Mar 24, 2021 at 11:34 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good morning Jonah,
>
> Has Katie Miller's offboard day been finalized as April 10? If so, can you please send over the formal letter so we can pass it along to HR and payroll?
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

Katie Miller Departure.pdf
217K

March 25, 2021

To whom it may concern,

The Former Vice President Outgoing Transition Team requests that GSA alter the status of employee listed below.

Please note that Katie Miller has separated from the Outgoing Transition Team effective Saturday, 4/10/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation.

Thank you,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Salary Projections - Update

Jonah Wainwright (b) (6) [redacted] Tue, Apr 20, 2021 at 12:45 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Thank you for passing along. We will go ahead and increase the salaries for 6 of our employees to $80,000 starting 4/25/21 and then increasing the salaries for the other 2 employees to $35,000 starting 5/23/21. I have attached a letter outlining this information. Please let me know if there is more information required.

Best,
Jonah Wainwright

On Tue, Apr 20, 2021 at 2:50 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> Attached is the staffing projections we discussed.
>
> Please note that this projection is an estimate and that room should be left in the budget for any miscalculations and any future purchases.
>
> Also I have not added the zoom subscription into our budget estimate yet since we are still waiting on approval so that should be considered as well.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]
>
> On Tue, Apr 20, 2021 at 11:48 AM Jonah Wainwright (b) (6) [redacted] wrote:
>
> > No worries! Thanks for looking into this for me!
> >
> > Best,
> > Jonah
> >
> > On Mon, Apr 19, 2021 at 5:52 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
> >
> > > Jonah,
> > >
> > > I apologize for missing your call - (b) (6) [redacted].
> > >
> > > Thanks for sending this over. Kathy has shared it with our HR and payroll offices.
> > >
> > > I will work on these projections tomorrow.
> > >
> > > Have a great night!
> > >
> > > **Kaitlyn Schneider**
> > > Presidential Transition Support Team
> > > U.S. General Services Administration
> > > w: (b) (6) [redacted]
> > >
> > > On Mon, Apr 19, 2021 at 3:23 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > Letter is attached. Please let me know if more information is needed.

Thanks,
Jonah Wainwright

On Mon, Apr 19, 2021 at 4:19 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

Jonah --- so Paul Teller off-boarded already. Do we have an official letter for his off-boarding? If not, please send so we can move quickly on off-boarding him from our records so he doesn't receive pay this coming pay period.

Thank you, Kathy

On Mon, Apr 19, 2021 at 4:10 PM Jonah Wainwright (b) (6) [redacted] wrote:

Good afternoon Kaitlyn,

We have a few updates to salaries and staffing that I would like to see a few projections on. Paul Teller offboarded earlier than we had initially anticipated, his end date was April 15, 2021.

With that being said, can we please look into increasing salaries once more? I have outlined what we would like salaries to look like below, please let me know if it is possible and when we are able to implement these changes:
(b) (6) [redacted] to $80,000 annual salary
(b) (6) [redacted] to $80,000 annual salary
(b) (6) [redacted] to $80,000 annual salary
Devin O'Malley to $80,000 annual salary
(b) (6) [redacted] to $80,000 annual salary
Jonah Wainwright to $80,000 annual salary

If there is still room in the budget can we also look into moving up the following salaries as well:
Marc Short to $35,000 annual salary
Greg Jacob to $35,000 annual salary

Please let me know if you have any questions.

Best,
Jonah Wainwright
(b) (6) [redacted]

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

Salary Increase 2 OFVP.pdf
25K

4/20/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA increase the annual salaries of the employees listed below to the corresponding salary listed beginning in the pay period starting 4/25/2021.

(b) (6) [redacted] $80,000

(b) (6) [redacted] $80,000

(b) (6) [redacted] $80,000

Devin O'Malley: $80,000

(b) (6) [redacted] $80,000

Jonah Wainwright: $80,000

The Former Vice President Outgoing Transition Team requests that GSA increase the annual salaries of the employees listed below to the corresponding salary listed beginning in the pay period starting 5/23/2021.

Greg Jacob: $35,000

Marc Short: $35,000

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of salaries for which the employees below should be paid.

Sincerely,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

April 19, 2021

To whom it may concern,

The Former Vice President Outgoing Transition Team requests that GSA alter the status of employee listed below.

Please note that Paul Teller has separated from the Outgoing Transition Team effective Thursday, 4/15/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation.

Thank you,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

HR Projection Summary - SALARIES NO CHANGE	
Salaries	$289,730.96
Benefits	$95,961.73
TOTAL HR	**$385,692.69**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
$22,490.08

HR Projection Summary - $80k SALARIES CHANGE STARTING 4/25/21 (not including Mark and Greg)	
Salaries	$284,730.00
Benefits	$99,249.73
TOTAL HR	**$383,979.73**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
$4,203.07

HR Projection Summary - ALL SALARIES CHANGE STARTING 4/25/21 (including Mark and Greg)	
Salaries	$289,422.24
Benefits	$100,057.50
TOTAL HR	**$389,480.04**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
-$1,297.27

HR Projection Summary - $80kSALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 5/9)	
Salaries	$288,677.44
Benefits	$99,929.53
TOTAL HR	**$388,606.97**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
-$424.20

HR Projection Summary - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 5/23)	
Salaries	$287,932.64
Benefits	$99,801.26
TOTAL HR	**$387,733.90**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
$448.87

HR Projection Summary - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 6/6)	
Salaries	$287,187.84
Benefits	$99,672.99
TOTAL HR	**$386,860.83**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
$1,321.94

HR Projection Summary - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 6/20)	
Salaries	$286,443.04
Benefits	$99,544.72
TOTAL HR	**$385,987.76**

HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT
$2,195.01

HR Costs - Projection SALARIES NO CHANGE Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$18,054.40	$5,704.09	
5/9 - 5/22	$18,054.40	$5,705.09	
5/23 - 6/5	$18,054.40	$5,706.09	
6/6 - 6/19	$18,054.40	$5,707.09	
6/20 - 7/3	$18,054.40	$5,708.09	
7/4 - 7/17	$18,054.40	$5,709.09	
7/17 - 7/31	$5,416.32	$1,712.73	Only 3 days of pay

HR Costs - Projection - $80k SALARIES CHANGE STARTING 4/25/21 (NOT including Mark and Greg) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$21,180.00	$6,356.88	
5/23 - 6/5	$21,180.00	$6,356.88	
6/6 - 6/19	$21,180.00	$6,356.88	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,130.58	$1,868.58	Only 3 days of pay

HR Costs - Projection - ALL SALARIES CHANGE STARTING 4/25/21 (including Mark and Greg) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$21,180.00	$6,356.88	
5/23 - 6/5	$21,180.00	$6,356.88	
6/6 - 6/19	$21,180.00	$6,356.88	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,354.00	$1,907.06	Only 3 days of pay

HR Costs - Projection - $80kSALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 5/9) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$21,180.00	$6,356.88	
5/23 - 6/5	$21,180.00	$6,356.88	
6/6 - 6/19	$21,180.00	$6,356.88	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,354.00	$1,907.06	Only 3 days of pay

HR Costs - Projection - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 5/23) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$20,435.20	$6,228.61	
5/23 - 6/5	$21,180.00	$6,356.88	
6/6 - 6/19	$21,180.00	$6,356.88	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,354.00	$1,907.06	Only 3 days of pay

HR Costs - Projection - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 6/6) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$20,435.20	$6,228.61	
5/23 - 6/5	$20,435.20	$6,228.61	
6/6 - 6/19	$21,180.00	$6,356.88	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,354.00	$1,907.06	Only 3 days of pay

HR Costs - Projection - $80k SALARIES CHANGE STARTING 4/25/21 (Mark and Greg start 6/20) Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$20,435.20	$6,228.61	
5/9 - 5/22	$20,435.20	$6,228.61	
5/23 - 6/5	$20,435.20	$6,228.61	
6/6 - 6/19	$20,435.20	$6,228.61	
6/20 - 7/3	$21,180.00	$6,356.88	
7/4 - 7/17	$21,180.00	$6,356.88	
7/17 - 7/31	$6,354.00	$1,907.06	Only 3 days of pay

Calculation Notes:
For pay period starting 4/11 **Katie's** salary of 2,683.20 and benefits of $1,294.62 were subtracted.
Paul was paid for 4 days of salary and 4 days of benefits - total/10x4

For pay period starting 4/25 **Paul** is no longer on payroll - his 4 days of salary and benefits are subtracted

There are only 3 days in pay period starting 7/17 if calculating including pay on 7/21. Total/10 x3

Summary	
Total Allocation	$520,000.00
Spent	$506,949.77
Remaining	**$13,050.23**

Spend Estimate Summary by Category	
IT	$15,004.46
HR	$375,132.54
Rent	$81,390.97
Furniture	$19,094.28
Office Supplies	$15,631.02
Mail	$696.50
Other	$0.00

HR SPENT Summary	
Salaries	$136,093.84
Benefits	$53,531.89
TOTAL HR SPENT	**$189,625.73**

Category	Description	Purchase Type	Status	Quote/Total	Notes
HR	Salaries (updated amount to reflect staffing projection estimate)	Other	Estimated	$(b) (5) [redacted]	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
HR	Benefits (updated amount to reflect staffing projection estimate)	Other	Estimated	$(b) (5) [redacted]	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
Rent	6 months rent estimate	Contract	Estimated	$(b) (5) [redacted]	
Office Supplies	Autopen	Purchase Card	Spent	$1,106.11	Half of the 6 mo rent, 3 signatures, expedited processing, delivery
Furniture	Move from 20 Mass to OPY	Contract	Spent	$9,094.28	
IT	Comcast service for 6 mo	Purchase Card	Spent	$1,155.17	
IT	Move of multifunction printer	Purchase Card	Spent	$283.50	
IT	Cabling	Contract	Spent	$4,647.76	
IT	Phone service for 6 mo for 3 phones	Contract	Spent	$809.82	$[redacted]/phone per month
Furniture	Move furniture to Franconia to be excessed **(close down)**	Contract	Estimated	$(b) (5) [redacted]	
Mail	Stamps.com monthly fee	Purchase Card	Spent	$181.26	$(b) (4) [redacted]
IT	UPS (for cabling in VA)	Purchase Card	Spent	$795.97	Total $1,591.95 split 50/50
IT	Pull cabling in VA **(close down)**		Estimated	$(b) (5) [redacted]	
IT	MailChimp Account	Purchase Card	Spent	$89.84	
Office Supplies	Stationery	Contract	Estimated	$(b) (5) [redacted]	
IT	3 Amazon Firesticks	Purchase Card	Spent	$113.97	
IT	Sling	Reimbursement	Estimated	$[redacted]	(b) (5) [redacted]
IT	NET100 - Cabling/Wiring Service for Phones		Spent	$1,380.71	
IT	Cables for phones	Purchase Card	Spent	$21.92	
IT	Phones	Purchase Card	Spent	$119.98	
IT	Telephone Service/Voicemail	Purchase Card	Spent	$489.55	
Mail	1,000 first class stamps	Purchase Card	Spent	$500.00	
Office Supplies	Doug Carlson - picture frames, envelopes, etc.	Reimbursement	Spent	$505.28	
Office Supplies	1 box silver fine point sharpies	Purchase Card	Spent	$14.71	
Mail	Labels for stamps	Purchase Card	Spent	$15.24	
Rent	Security for space	Contract	Estimated	$(b) (5) [redacted]	
IT	Move of multifunction printer **(close down)**	Purchase Card	Estimated	$(b) (5) [redacted]	

HR Costs SPENT			
Pay Period	**Salaries**	**Benefits**	**Notes**
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24			
4/25 - 5/8			
5/9 - 5/22			
5/23 - 6/5			
6/6 - 6/19			
6/20 - 7/3			
7/4 - 7/17			
7/17 - 7/31			

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Waiting for Payroll Data for Budget Estimate

Jonah Wainwright (b) (6) [redacted] Tue, May 4, 2021 at 10:59 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Here is the letter for the addition of (b) (6).

On Tue, May 4, 2021 at 11:40 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good morning Jonah,
>
> Attached is the updated budget estimate. I reworked the salary projections to include (b) (6) .
>
> Can you please send over the formal letter for (b) (6) so we can pass it along to our HR and payroll offices?
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> U.S. General Services Administration
> w: (b) (6) [redacted]
>
> On Fri, Apr 30, 2021 at 3:12 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
>
> > Good afternoon Jonah,
> >
> > Just wanted to let you know that I will send your updated budget estimate on Monday. We have not received the payroll data yet today.
> >
> > Have a great weekend!
> >
> > **Kaitlyn Schneider**
> > Presidential Transition Support Team
> > U.S. General Services Administration
> > w: (b) (6) [redacted]

(b) (6) **Addition.pdf**
221K

May 4, 2021

To whom it may concern,

The Former Vice President Outgoing Transition Team requests that GSA alter the status of employee listed below.

Please note that (b) (6) [redacted] will be joining the Outgoing Transition Team effective Monday, 5/10/2021. The salary for (b) (6) [redacted] will be set at $60,000 on the annual basis.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation.

Thank you,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

HR Projection Summary - $80k SALARIES CHANGE STARTING 4/25/21 (Marc and Greg start 5/23)	
Salaries	$282,258.64
Benefits	$99,367.20
TOTAL HR	**$381,625.84**

ORIGINAL HR BUDGET ESTIMATE	
Salaries	$277,090.96
Benefits	$98,041.58
TOTAL HR	**$375,132.54**

ESTIMATED BUDGET LEFT

$5,401.93

HR Costs - Projection - $80k SALARIES CHANGE STARTING 4/25/21 (Marc and Greg start 5/23)

Blue font is SPENT

Pay Period	Salaries	Benefits	Notes
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,477.57	Katie Miller no longer on payroll (Offboard April 10 - no pay). Paul Teller offboard on 4/15 (4 days of pay)
4/25 - 5/8	$18,895.20	$6,110.80	(b) (6) [redacted] Offboard 5/1 (1 week of pay)
5/9 - 5/22	$19,655.20	$6,168.94	(b) (6) [redacted] onboard 5/10
5/23 - 6/5	$20,400.00	$6,297.21	(Marc and Greg raise)
6/6 - 6/19	$20,400.00	$6,297.21	
6/20 - 7/3	$20,400.00	$6,297.21	
7/4 - 7/17	$20,400.00	$6,297.21	
7/17 - 7/31	$6,120.00	$1,889.16	Only 3 days of pay

Summary	
Total Allocation	$520,000.00
Spent	$514,598.07
Remaining	**$5,401.93**

Spend Estimate Summary by Category	
IT	$15,004.46
HR	$381,625.84
Rent	$81,390.97
Furniture	$19,094.28
Office Supplies	$15,631.02
Mail	$696.50
Other	$1,155.00

HR SPENT Summary	
Salaries	$155,988.24
Benefits	$60,343.08
TOTAL HR SPENT	**$216,331.32**

Category	Description	Purchase Type	Status	Quote/Total	Notes
HR	Salaries (updated amount to reflect staffing projection estimate)	Other	Estimated	$(b) (5)	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
HR	Benefits (updated amount to reflect staffing projection estimate)	Other	Estimated	$(b) (5)	SEE HR SPENT TABLE FOR SPEND-TO-DATE TOTALS
Rent	6 months rent estimate	Contract	Estimated	$(b) (5)	
Office Supplies	Autopen	Purchase Card	Spent	$1,106.11	Half of the 6 mo rent, 3 signatures, expedited processing, delivery
Furniture	Move from 20 Mass to OPY	Contract	Spent	$9,094.28	
IT	Comcast service for 6 mo	Purchase Card	Spent	$1,155.17	
IT	Move of multifunction printer	Purchase Card	Spent	$283.50	
IT	Cabling	Contract	Spent	$4,647.76	
IT	Phone service for 6 mo for 3 phones	Contract	Spent	$809.82	$(b) (4)/phone per month
Furniture	Move furniture to Franconia to be excessed **(close down)**	Contract	Estimated	$(b) (5)	
Mail	Stamps.com monthly fee	Purchase Card	Spent	$181.26	$(b) (4)
IT	UPS (for cabling in VA)	Purchase Card	Spent	$795.97	Total $1,591.95 split 50/50
IT	Pull cabling in VA **(close down)**		Estimated	$(b) (5)	
IT	MailChimp Account	Purchase Card	Spent	$89.84	
Office Supplies	Stationery	Contract	Estimated	$(b) (5)	
IT	3 Amazon Firesticks	Purchase Card	Spent	$113.97	
IT	Sling	Reimbursement	Estimated	$	(b) (5)
IT	NET100 - Cabling/Wiring Service for Phones		Spent	$1,380.71	
IT	Cables for phones	Purchase Card	Spent	$21.92	
IT	Phones	Purchase Card	Spent	$119.98	
IT	Telephone Service/Voicemail	Purchase Card	Spent	$489.55	
Mail	1,000 first class stamps	Purchase Card	Spent	$500.00	
Office Supplies	Doug Carlson - picture frames, envelopes, etc.	Reimbursement	Spent	$505.28	
Office Supplies	1 box silver fine point sharpies	Purchase Card	Spent	$14.71	
Mail	Labels for stamps	Purchase Card	Spent	$15.24	
Rent	Security for space	Contract	Estimated	$(b) (5)	
IT	Move of multifunction printer **(close down)**	Purchase Card	Estimated	$(b) (5)	
Other	Parking Validation		Estimated	$(b) (5)	
Other	Possible charge for escorts		Estimated	$(b) (5)	

HR Costs SPENT			
Pay Period	**Salaries**	**Benefits**	**Notes**
1/17 - 1/30	$17,357.44	$8,029.98	Started 1/20
1/31 - 2/13	$21,696.80	$9,250.40	
2/14 - 2/27	$21,696.80	$9,244.71	
2/28 - 3/13	$24,667.60	$9,141.96	2 new staff join on 3/1 (full pay period) 1 staff offboard on 3/5 (1 week of pay)
3/14 - 3/27	$25,337.60	$8,932.43	
3/28 - 4/10	$25,337.60	$8,932.41	
4/11 - 4/24	$19,894.40	$6,811.19	Katie Miller no longer on payroll (Offboard April 10) Paul Teller - 1 week of pay
4/25 - 5/8			
5/9 - 5/22			
5/23 - 6/5			
6/6 - 6/19			
6/20 - 7/3			
7/4 - 7/17			
7/17 - 7/31			

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Biweekly Memo for Payroll Due

Jonah Wainwright (b) (6) [redacted] Mon, Feb 1, 2021 at 1:08 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

updated is attached.

Thanks,
Jonah

On Mon, Feb 1, 2021 at 2:40 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good afternoon Jonah,

Can you please revise the memo so the staff starts on 1/20/21? GSA is unable to pay before the onboard date of 1/20.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Feb 1, 2021 at 1:36 PM Jonah Wainwright (b) (6) [redacted] > wrote:

attached is the memo. Please let me know if you have any questions.

On Mon, Feb 1, 2021 at 12:16 PM Jonah Wainwright (b) (6) [redacted] wrote:

Of course. Will submit by cob today.

Thanks,
Jonah Wainwright

On Mon, Feb 1, 2021 at 12:00 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good morning Jonah,

This is a reminder that the biweekly payroll memo is due by COB today.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Wed, Jan 27, 2021 at 1:12 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good afternoon Jonah,

Per the instructions in the Outgoing Transition Staffing Informational Overview that was provided, GSA will require a biweekly memo to report staffing time. I apologize, I believe this was provided to (b) (6) before the switch.

> GSA will require that the Transition Team designee provide a biweekly memorandum identifying those employees who are required to be compensated for work performed during the pay period and should list the days for which the employee should be paid. This memorandum needs to be submitted to GSA

no later than 12:00PM on the last "Time Card Certification Date" noted on the 2021 Payroll Calendar. This is generally every other Tuesday identified with a yellow pentagon on the calendar and changes with holidays as noted on the calendar. This memorandum is required for audit, accounting and record keeping purposes.

A sample memorandum can be found on page 8 in the attached document.

Please let me know if you have any questions.

Can you please submit for the pay period 1/17/21 - 1/30/21 no later than COB Monday.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

Payroll Memo 1.17to1.30.pdf
250K

2/1/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	1/17/2021	1/18/2021	1/19/2021	1/20/2021	1/21/2021	1/22/2021	1/23/2021	1/24/2021	1/25/2021	1/26/2021	1/27/2021	1/28/2021	1/29/2021	1/30/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Kara Brooks														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

2/1/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	1/17/2021	1/18/2021	1/19/2021	1/20/2021	1/21/2021	1/22/2021	1/23/2021	1/24/2021	1/25/2021	1/26/2021	1/27/2021	1/28/2021	1/29/2021	1/30/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Kara Brooks														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

1/31/21 - 2/13/21 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Wed, Feb 10, 2021 at 12:39 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Memo for the pay period is attached.

Thanks,
Jonah Wainwright

On Wed, Feb 10, 2021 at 2:31 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> Since Monday is a Federal Holiday, can you please submit no later than COB Friday.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

Payroll Memo 1.31to2.13.pdf
251K

2/10/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	1/31/2021	2/1/2021	2/2/2021	2/3/2021	2/4/2021	2/5/2021	2/6/2021	2/7/2021	2/8/2021	2/9/2021	2/10/2021	2/11/2021	2/12/2021	2/13/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Kara Brooks														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

2/14/21 - 2/27/21 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Thu, Feb 25, 2021 at 1:11 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good afternoon,

Attached is the payroll memo for the pay period 2/14-2/27. Please let me know if you have any questions.

Thanks,
Jonah Wainwright
(b) (6) [redacted]

On Wed, Feb 24, 2021 at 5:31 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> Please submit no later than COB Monday.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w (b) (6) [redacted]

Payroll Memo 2.14to2.27.pdf
251K

2/25/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	2/14/2021	2/15/2021	2/16/2021	2/17/2021	2/18/2021	2/19/2021	2/20/2021	2/21/2021	2/22/2021	2/23/2021	2/24/2021	2/25/2021	2/26/2021	2/27/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Kara Brooks														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

2/28 - 3/13 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Mon, Mar 15, 2021 at 7:52 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good morning,

Attached is the payroll memo for this pay period.

Thanks,
Jonah Wainwright

On Thu, Mar 11, 2021 at 1:06 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> Please submit no later than COB Monday.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

Payroll Memo 2.28to3.13.pdf
259K

3/15/2021

To Whom It May Concern

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Kara Brooks has separated from the Outgoing Transition Team effective Friday, 3/5/2021 and Devin O'Malley and (b) (6) [redacted] have joined the Outgoing Transition Team effective Monday, 3/1/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	2/28/2021	3/1/2021	3/2/2021	3/3/2021	3/4/2021	3/5/2021	3/6/2021	3/7/2021	3/8/2021	3/9/2021	3/10/2021	3/11/2021	3/12/2021	3/13/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Kara Brooks														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														
Devin O'Malley														
(b) (6) [redacted]														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

3/14 - 3/27 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Fri, Mar 26, 2021 at 10:32 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Attached is the payroll memo.

Thanks,
Jonah Waniwright

On Thu, Mar 25, 2021 at 3:49 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> Please submit no later than COB Monday.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

Payroll Memo 3.14to3.27.pdf
254K

3/26/2021

To Whom It May Concern,

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	3/14/2021	3/15/2021	3/16/2021	3/17/2021	3/18/2021	3/19/2021	3/20/2021	3/21/2021	3/22/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/27/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														
Devin O'Malley														
(b) (6) [redacted]														

(b) (6)

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

3/28 - 4/10 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Mon, Apr 12, 2021 at 7:54 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good morning,

Attached is the payroll memo.

Thanks,
Jonah Wainwright

On Thu, Apr 8, 2021 at 11:17 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good morning Jonah,
>
> Please submit no later than COB Monday.
>
> Have a great day!
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

Payroll Memo 3.28to4.10.pdf
254K

4/12/2021

To Whom It May Concern,

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Katie Miller has separated from the Outgoing Transition Team effective Satuyday, 4/10/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	3/28/2021	3/29/2021	3/30/2021	3/31/2021	4/1/2021	4/2/2021	4/3/2021	4/4/2021	4/5/2021	4/6/2021	4/7/2021	4/8/2021	4/9/2021	4/10/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted] n														
(b) (6) [redacted]														
Jonah Wainwright														
Devin O'Malley														
(b) (6) [redacted]														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

4/11 - 4/24 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Mon, Apr 26, 2021 at 8:15 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

That is correct. Updated memo attached.

On Mon, Apr 26, 2021 at 11:13 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Jonah,

Katie Miller offboarded on 4/10, correct? She should not be paid this pay period if that is the case.

Thank you,
Kaitlyn

Sent from my iPhone

On Apr 26, 2021, at 10:07 AM, Jonah Wainwright (b) (6) [redacted] wrote:

Good morning,

Attached is the payroll memo. Please let me know if more information is needed.

Thanks,
Jonah Wainwright

On Mon, Apr 26, 2021 at 11:04 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good morning Jonah,

I hope you had a great weekend!

Just wanted to remind you that your payroll memo is due by COB today.

Thank you,
Kaitlyn

Sent from my iPhone

On Apr 22, 2021, at 2:14 PM, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good afternoon Jonah,

Please submit no later than COB Monday.

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration

w:(b) (6) [redacted]

<Payroll Memo 4.11to4.24.pdf>

Payroll Memo 4.11to4.24.pdf
252K

4/26/2021

To Whom It May Concern,

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Paul Teller has separated from the Outgoing Transition Team effective Thursday, 4/15/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	4/11/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	4/16/2021	4/17/2021	4/18/2021	4/19/2021	4/20/2021	4/21/2021	4/22/2021	4/23/2021	4/24/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
Katie Miller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														
Devin O'Malley														
(b) (6) [redacted]														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

4/26/2021

To Whom It May Concern,

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Paul Teller has separated from the Outgoing Transition Team effective Thursday, 4/15/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	4/11/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	4/16/2021	4/17/2021	4/18/2021	4/19/2021	4/20/2021	4/21/2021	4/22/2021	4/23/2021	4/24/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
Paul Teller														
(b) (6) [redacted]														
(b) (6) [redacted]														
(b) (6) [redacted]														
Jonah Wainwright														
Devin O'Malley														
(b) (6) [redacted]														

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

4/25 - 5/8 Payroll Memo Due

Jonah Wainwright (b) (6) [redacted] Mon, May 10, 2021 at 7:53 AM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Good morning,

Attached is the payroll memo.

Thanks,
Jonah

On Thu, May 6, 2021 at 9:40 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good morning Jonah,
>
> Please submit no later than COB Monday.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> U.S. General Services Administration
> w: (b) (6) [redacted]

Payroll Memo 4.25to5.8.pdf
250K

5/10/2021

To Whom It May Concern,

The Former Vice President Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Ted Royer has separated from the Outgoing Transition Team effective Saturday, 5/1/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	4/25/2021	4/26/2021	4/27/2021	4/28/2021	4/29/2021	4/30/2021	5/1/2021	5/2/2021	5/3/2021	5/4/2021	5/5/2021	5/6/2021	5/7/2021	5/8/2021
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Marc Short	(b) (6)													
Gregory Jacob														
(b) (6)														
(b) (6)														
(b) (6)														
Jonah Wainwright														
Devin O'Malley														
(b) (6)														

(b) (6)

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Revised OA

Jonah Wainwright (b) (6) [redacted] Mon, Feb 8, 2021 at 11:52 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

We will need the nine originally in the OA. Currently, I have lent a few passes out to Desiree. I have the OA signed. I do not have a scanner to scan it. I will give it to you tomorrow once the laptops arrive.

Thanks,
Jonah

On Mon, Feb 8, 2021 at 11:06 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah --- one other thing --- have you decided how many parking spaces you need? Desiree wanted a few spots so I wanted to check with you. Thank you, Kathy
>
> On Mon, Feb 8, 2021 at 11:01 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
>
> > Jonah --- wanted to see if you could sign the OA and return for processing. Thank you, Kathy
> >
> > On Thu, Jan 28, 2021 at 1:42 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> >
> > > Jonah --- I forgot to include half of the pantry space to your OA. I've attached a revised OA that adds $565.51 for approximately 120.5 USF.
> > >
> > > Please sign the revised OA and send back to me as soon as possible.
> > >
> > > Thank you, Kathy
> > >
> > > --
> > > Kathleen K. Geisler
> > > Director
> > > Program Execution Division
> > > Office of Portfolio Management and Real Estate
> > > (b) (6) [redacted] (desk)
> > > (b) (6) [redacted] (cell)
> >
> > --
> > Kathleen K. Geisler
> > Director
> > Program Execution Division
> > Office of Portfolio Management and Real Estate
> > (b) (6) [redacted] (desk)
> > (b) (6) [redacted] (cell)
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Signed Agreement and Financial Summary

OCCUPANCY AGREEMENT
Between
GSA TRANS OUT V PRES (4729)
And
GENERAL SERVICES ADMINISTRATION

AVA09129	Draft	Version:	1	Date Last Modified:	28-Jan-2021
VA0907ZZ		LVA01718			

GSA TRANS OUT V PRES (Code 4729) will occupy 2,520.50 usable (3,012.69 rentable) square feet of space and 9 structured parking spaces and 0 surface parking spaces at ONE POTOMAC YARD (VA0907) located at 2777 Crystal Dr, ARLINGTON, VA, for a period of 1 months commencing on or about 01/20/2021.

GSA TRANS OUT V PRES (Code 4729) will pay the General Services Administration rent in accordance with the attached page(s). The rental will be adjusted annually for operating cost and parking escalations.

GSA TRANS OUT V PRES (Code 4729) will pay the General Services Administration additional rent for prorated share of joint use space associated with this location, if any.

Additional/reduced services are shown on the attached Occupancy Agreement Financial Summary.

Mandatory Clauses

Promoting Efficient Spending

Reduce the Footprint

The Office of Management and Budget Memorandum, "Promoting Efficient Spending to Support Agency Operations" issued on May 11, 2012 and Management Procedures Memorandum issued on March 25, 2015, have established a Reduce the Footprint policy for executive agencies. GSA TRANS OUT V PRES is responsible for making sure their space request is consistent with any applicable square foot reduction targets and can contact TotalWorkplace@gsa.gov for help developing agency-wide space design standards that optimize their space usage.

Federal Specific Mandatory Clauses

Financial Terms

While this Occupancy Agreement (OA) addresses financial terms that cover multiple fiscal years, the parties agree that unless otherwise specified: The tenant agency may relinquish space upon four (4) months notice. Thus, at any future time, the tenant agency's financial obligation can be reduced to four (4) months of rent, plus the unamortized balance of any tenant improvements financed through PBS, plus any rent concession not yet earned. Any free Rent or other concession given at the beginning of the occupancy term must be allocated on a pro-rata basis over the entire OA term, and the unearned balance repaid to PBS. The tenant's financial obligations for years beyond the current year do not mature until the later year(s) are reached. Thus, there is no requirement that the tenant agency certify that current year funds are available to defray future year obligations. Any free Rent or other concession given at the beginning of the occupancy term (for

all occupancy types) must be allocated on a pro-rata basis over the entire OA term, and the unearned balance repaid to PBS.

The tenant's financial obligations for years beyond the current year do not mature until the later year(s) are reached. Thus, there is no requirement that the tenant agency certify that current year funds are available to defray future year obligations.

The tenant's future years obligation to pay Rent is subject to the availability of funds, but the tenant agrees to make a good faith effort to meet its obligations as they arise.

Federal Construction

In the case of Federal construction, the parties agree that PBS is responsible for providing the funds necessary to acquire land (if appropriate), design and construct the building shell, and fund the tenant agency's tenant improvement allowance. The tenant agency is responsible for any tenant improvement costs in excess of the tenant improvement allowance. The parties further agree that savings or cost over-runs on the acquisition of land or the design and construction of building shell will not result in increases or decreases in the tenant allowance amount, except in the case of prospectus level projects, where bids for the construction of the shell are over the approved budget. In this case, it is permissible to lower the tenant allowance in order to increase the shell budget, but only with approval of the tenant agency. The tenant agency can appeal to the PBS asset manager in cases in which the agency's assigned tenant improvement allowance is inadequate to provide basic functionality for the space.

Building Services

Building services to be provided are outlined in the PBS Pricing Desk Guide. Additional or upgraded services beyond those identified are provided by PBS on a reimbursable basis. Charges for certain recurring reimbursable services may be billed on the PBS Bill. Recurring charges for overtime utilities, enhanced custodial services, mechanical O&M HVAC, mechanical O&M Other and additional guard services are eligible for billing on the PBS Bill provided the tenant agency has been designated as a "participating agency". The charges must be initiated by the tenant agency and renewed annually. The recurring RWA processing fee will be assessed against each service billed.

Federal Rent Charges

Federal rental charges will consist of a shell rent plus amortized tenant improvements, if applicable. There may be additional charges for operating expenses, security, joint use, parking, and other space items such as antennas. In 2017, GSA transitions to 10-year rates for occupancies in buildings where new appraisals are available. OAs will be transitioned to a 10-year rate as the current shell rate terms expire. The shell or "as is" rent will be reset every 10 years. For OAs in a building without a new 10-year appraisal, the shell rate or as is rate will continue to be set for periods up to but not beyond 5 years. These OAs will transition to the new 10-year rate no later than FY22 as their current rate terms expire. In the case of buildings priced on a "Return on Investment" approach, the rent attributable to the original shell improvements will remain level for the duration of the OA. If additional capitalized shell replacements or improvements are made, the Shell Rent rate will be adjusted every 5 years to reflect the additional investment. Charges for operating expenses, joint use space, parking, antennas and security may be adjusted on an annual basis.

Obligation to Pay Rent

The Tenant agency's obligation to pay rent for the space governed by this OA commences when both of the following occur: the space is substantially complete and operationally functional. Occupancy and rent start will be coordinated with the Tenant.

1. The space is ready for occupancy of personal property, typically the substantial completion date. Substantial completion is signaled by PBS's acceptance of the space as substantially complete in accordance with the general construction contract documents. "Substantially complete" and "substantial completion"

mean that the work, the common and other areas of the building, and all other things necessary for the Government's access to the premises and occupancy, possession, use and enjoyment thereof, as provided in the general construction contract, have been completed or obtained, excepting only such minor matters as do not interfere with or materially diminish such access, occupancy, possession, use or enjoyment

. PBS will offer to an authorized representative of the Tenant the opportunity to participate in a walk-through of the space prior to final acceptance of the space as substantially complete by PBS. The authorized representative of the Tenant will make himself or herself available so as to not delay the walk-through of the space. The authorized representatives of PBS and the Tenant will itemize any defects and omissions (D&Os, or "punch list") of the construction project that will need to be corrected prior to final contract payment. Provided that the D&Os are minor matters not materially diminishing use of the space, the authorized representative of PBS, acting on behalf of the Government and its Tenant, will determine substantial completion.

2. The space is operationally functional. Operationally functional means that the building systems included in the general construction contract must function and GSA-provided building-specific safety and security features must be operational. Related space that is necessary for a Tenant to function due to workflow adjacencies must be complete before rent commences

For large projects that entail phased occupancy of the Tenant's space, rent will commence on the individual blocks of space when they are substantially complete and operationally functional. The blocks will be added to the Agency Space Assignment (ASA) incrementally. In the case of phased occupancy with separate ASAs (example, different Agency/Bureau codes), the rent start date for each ASA will occur when the space associated with it is substantially complete and operationally functional.

If there is a substantial punch list for the space that would interfere with the Tenant's full access, occupancy, possession, use and enjoyment of the space, and the Tenant chooses to move in anyway, GSA will negotiate a rent discount with the Tenant while the punch list work is being completed. If after hours work is required, GSA will ensure that adequate security is provided while the contractor is in the Tenant's space.

Once the above 'substantially complete' and 'operationally functional' requirements have been met, rent will commence. GSA does not provide tenant agencies a grace period prior to rent commencement to accomplish the physical move into the space or to allow for the installation of personal property such as phones, furniture, computers, etc. However, rent should not start until those personal property items that have been included in the General Services Administration's general construction contract, such as telephone and data systems or audio/video systems, are operational unless the Tenant chooses to move into the space pursuant to the preceding paragraph.

Tenant Agency Move

In the event the space covered by this OA involves a tenant agency move, once a design and construction schedule has been established it must be incorporated into this OA. Once part of this OA, the schedule becomes binding upon the tenant agency as well as upon PBS. Delay in project completion caused by either a) tenant agency failure to meet the review and approval times provided in the construction schedule, or b) tenant changes to project scope, will be borne by the tenant agency. As a consequence of tenant-caused delay, PBS may decline to postpone the scheduled substantial completion date (thereby advancing Rent commencement for the space) by the duration of the tenant-caused delay, on a day-to-day basis; this may result in rent charges at two locations simultaneously for the tenant. Additional direct expenses caused through tenant-caused delay or changes in project scope are chargeable against the tenant allowance; in the event the tenant allowance has been exhausted, the tenant must pay the lump sum cost by RWA. In summary, the tenant is responsible for the delay claim of the affected contractor and for rent that GSA budgeted to start on the date included in the Occupancy Agreement. If partial occupancy of the building is

not possible due to one agency change, that agency is liable for the other tenant's rent who are unable to occupy their space on the date contained in their Occupancy Agreement. The rent start date should be adjusted for delay of occupancy caused by PBS failing to deliver the real property on time. The rent start date should not be adjusted for delay of occupancy caused by a GSA contractor failing to install personal property on time with one exception. For those personal property items that have been included in the general construction contract, such as telephone and data systems, or audio/video systems, and the systems are not ready, the rent start date should be adjusted. Delayed furniture delivery and installation, which is not part of the general construction contract, is not reason for delaying the rent start date. In its role as building owner, PBS may also be the cause of delay. Expenses associated with PBS-caused delay incurred by the tenant, for such things as additional storage for furniture, re-procurement expense, or additional consulting fees, will be credited against the tenant's rent obligation to PBS for the new space. In the case of excusable delay (e.g., force majeure or any other delay the cause of which is beyond the reasonable control of either PBS or the tenant agency), neither PBS nor the tenant agency may pursue the other for the consequences of the delay.

Occupancy Agreement Iterations

The parties hereby agree that iterations of OAs prepared before completion of a building design, and before final security/joint use charges are provided, contain preliminary financial terms only. Financial terms in preliminary OAs are estimates for budgeting purposes, and are updated through additional OA versions as business terms evolve throughout the space acquisition. Accordingly, execution by the tenant agency on preliminary OAs constitutes that agency's commitment to the project, and is required prior to PBS awarding any contract for: design, construction/alterations, and/or a lease. Until site purchase or contract award to a design architect, the tenant agency has the right to cancel the proposed project without financial obligation.

PBS Services

The services that PBS provides may be found in the fifth edition of the Pricing Desk Guide. Unless PBS provides otherwise in writing, the cost of these services is included in PBS's rents and fees. Any services beyond those identified in the Pricing Desk Guide are provided by PBS for an additional charge.

Alterations by Tenant Agency

The tenant agency agrees that it will undertake no alterations to the real property governed by this OA without prior approval from PBS.

Payment of Tenant Improvements

The tenant agency must pay for tenant improvements in excess of the allowance by RWA. The tenant agency also has the right to pay lump sum for tenant improvements below the allowance threshold. The ability to make lump sum payments below the allowance threshold is only available at assignment inception, and only for the customization component of the allowance in new space. In backfill or relet space, if the tenant can accept existing tenant improvements "as is" or with modifications, the tenant can elect to waive all or part of the general allowance. Further, once the tenant allowance is set, if the agency then wishes to make a lump sum payment for improvements which are charged against the allowance, PBS cannot accept payments below the allowance threshold by RWA.

Move Cost Responsibilities

At the end of this OA term, if the tenant cannot remain in the space covered by this OA, the tenant is responsible for funding the physical move to new space. In the event PBS displaces or allows another user to displace the tenant before the expiration of the OA term, PBS must fund, or require the new user to fund, the tenant's physical move, and relocation of the tenant's telecommunications equipment. PBS must also reimburse, or require the new user to reimburse, the tenant for the undepreciated value of any lump sum payments the tenant made toward tenant improvements and the Rent differential at the new location until the displaced agency has time to budget. The Rent differential is calculated on all elements of Rent except the amortized tenant improvement cost. In the event of a PBS disposal of a building or an approved prospectus project requiring the agency relocation from this space before the expiration of the OA term,

PBS will fund tenant agency move costs unless PBS has provided 3 years' written notice of the action. In the event PBS provides 3 years' written notice, the agency is responsible for funding the physical move to new space.

Replacement Responsibilities

The parties agree that PBS is amortizing through a specific charge in Rent the portion of the tenant improvement allowance the tenant elects to use. The tenant has funding responsibility for replacement, renewal or alteration of tenant improvements. PBS is responsible for replacement and renewal of all building shell elements.

Environmental and Safety Standards and Regulations

The tenant agency will comply with all applicable Federal, State, and local environmental, health & safety laws and regulations, such as but not limited to those issued by the U.S. Environmental Protection Agency (EPA) under Title 40 of the Code of Federal Regulations (CFR); the U.S. Occupational Safety and Health Administration (OSHA) under Title 29 of the CFR; the Federal Management Regulation sections that relate to safety and environmental management (41 CFR part 102-80, subpart B); and all applicable laws and regulations set by State and local regulatory agencies.

OA Renewal

In the event of a continued occupancy after expiration with no additional space and with no additional tenant improvements provided, the tenant agency will be financially responsible for an extension of this agreement at the market rates in place at the time of the expiration. The rates and term of the extension will be set according to the policy at the time of the extension. The tenant agency rights to relinquish space as specified in this OA remain in effect.

Other Mandatory Clauses

Security Services

Beginning in FY 2005, payment for FPS provided Basic and Building Specific Operating Security will be made to the Federal Protective Service (FPS), Department of Homeland Security (DHS) and will be separate from rental payments to GSA (OMB Object Class 23.1). Charges for FPS provided security are determined by, and may be obtained from, FPS.

GSA Mandatory Clauses

Space Utilization for GSA Occupancy

Tenant agency personnel in this space include federal employees and contractors. The utilization rate for this space will be USF/person. For instructions on how to count personnel, please refer to the GSA directive OAS P 7005.1 Internal Space Allocation, Design, and Management Policy

Regional Mandatory Clauses

Building Service Hours

Core hours of building service hours will be from to Monday through Friday with the exception of Federal Holidays. Services requested and provided outside of core hours are considered overtime and will be reimbursed to PBS by Reimbursable Work Authorization (RWA).

Optional Clauses

Ad Hoc Clauses

AVA09129 - Purpose of OA_Floor 12

The purpose of this occupancy agreement (OA) is to commence billing for the Transition of the Outgoing Vice - President at One Potomac Yard (Building # VA0907) at 2777 Crystal Drive, Arlington, VA. The agency will occupy 2,520.50 usable on the 12th floor.

I agree to the initial terms with the understanding modifications will be made over time.

OA #: AVA09129 OA Status: Draft Version: 1 Loc Code: VA0907ZZ

Approved (b) (6) [redacted]	Approved (b) (6) [redacted]
Agency Representative Jonah Weinwright	GSA Representative
Title office manager	Title DIRECTOR GSA, OUTGOING TRANSITION
Date 2/4/21	Date 2.9.2021

TRANSITION- OUTGOING VICE PRESIDENT			Page:	1 of 1
AVA09129	Draft	Version: 1	Date Last Modified:	28-Jan-2021
4729	GSA TRANS OUT V PRES			
	VA0907ZZ	LVA01718		
OA Start Date:	20-Jan-2021		Fiscal Year:	2021 Partial
OA End Date:	01-Mar-2021		Period: 20-Jan-2021 to	01-Mar-2021

		Charge Basis	Monthly Charge	Annual Rate
1.	Shell Rental Rate #			
	a. General	3,013	$7,646.24	$30.456143000
3.	Operating Costs ##	3,013	$2,694.61	$10.733054000
4.	Real Estate Taxes	3,013	$713.97	$2.843857000
A.	**Market Rent SubTotal**	3,013	$11,054.83	$44.033054000
9.	Parking			
	a. Structured (number of spaces) ####	9		
11.	PBS Fee	3,013	$773.84	$3.082313746
B.	**Agency Rent SubTotal**	3,013	$773.84	$3.082313746
C.	**Joint Use SubTotal**		$0.00	
D.	**Total Annual Rent (A+B+C)**	3,013	$11,828.67	
E.	**Adjustments SubTotal**		$0.00	
F.	**Total Rent Bill(D+E)**		$11,828.67	
G.	**Total Antenna Bill**		$0.00	
H.	**Total Reimbursable Services Bill**		$0.00	
I.	**Total PBS Bill (F+G+H)**		$11,828.67	
J.	**LUMP SUM ITEMS**			

#	Parking is included in Shell Rental	Customization Tier	2
##	Operating Cost Escalation Applies	Amortization Terms (in months)	1
		PBS Fee is	7%
####	Structured Parking Escalation Applies		

Note: ANSI Rentable of 3,013 is 2,520 Assigned Usable Space PLUS 492 Common Space. R/U Factor is 1.195276185

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Former VP/SL Pence Signatures

Jonah Wainwright (b) (6) [redacted] Tue, Feb 9, 2021 at 1:37 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: (b) (6) [redacted] @damilic.com>, Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>, (b) (6) [redacted]

Yes, we will need to go with 3 signatures.

Thanks,
Jonah

On Tue, Feb 9, 2021 at 3:27 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good afternoon (b) (6),

I can answer the first question - yes, this will belong to the attached order that Emma extended.

I defer to Jonah on the number of signatures.

Best,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Tue, Feb 9, 2021 at 2:10 PM (b) (6) [redacted] @damilic.com> wrote:

Hi Jonah,

Does this order belong with the attached order?

Emma Perron just extended the rental period on this machine for 6 months with 2 signatures only. You sent us 3 signatures...which means that you will have to pay for the additional signature.

The price for the additional signature is $(b) (4) [redacted].

Please advise as soon as possible.

Thank you!

(b) (6) [redacted]

Damilic Corporation
601-7 Dover Rd Rockville, MD 20850
Office (b) (6) [redacted] ***| Fax (301) 251-8591 | Email*** (b) (6) [redacted] ***@damilic.com***

On Tue, Feb 9, 2021 at 2:52 PM Jonah Wainwright <jonah.t.wainwright@gmail.com> wrote:

Good afternoon,

attached are the required documents. Please let me know if more information is needed.

For Mrs. Pence, we'll do the signature with the flag next to it.

For the VP, we'll do:

1) Page 1of2 - Second one down on the left.
2) Page 2of2 - Second one down on the left.

Thank you,
Jonah Wainwright
(b) (6) [redacted]

On Thu, Jan 28, 2021 at 11:50 AM (b) (6) [redacted] @damilic.com> wrote:

Hi Kaitlyn,

Thank you for reaching out.

The signature order form is all we need to proceed with your order.

Thank you!

(b) (6) [redacted]
Damilic Corporation
601-7 Dover Rd Rockville, MD 20850
Office (b) (6) [redacted] ***| Fax (301) 251-8591 | Email*** (b) (6) [redacted] ***@damilic.com***

On Thu, Jan 28, 2021 at 11:43 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good morning (b) (6) [redacted]

The Outgoing Vice President's team has decided that they would like to order new signatures for both Former Vice President Mike Pence and Former Second Lady Karen Pence.

Is there anything else you require to do so besides the new signature order forms?

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Jan 25, 2021 at 2:54 PM (b) (6) [redacted] @damilic.com> wrote:

Hi Jonah,

I need a signed letter as a form of permission.

We do not have Karen Pence's signature on file.

Attached is the signature order form you need to fill out for Karen's signature.

Thank you!

(b) (6) [redacted]
Damilic Corporation
601-7 Dover Rd Rockville, MD 20850
Office (b) (6) [redacted] ***| Fax (301) 251-8591 | Email*** (b) (6) [redacted] ***@damilic.com***

On Mon, Jan 25, 2021 at 3:45 PM Jonah Wainwright (b) (6) [redacted] > wrote:

Good afternoon (b) (6) [redacted],

This email serves as permission to use the signatures on file for the Former Vice President Mike Pence and Former Second Lady Karen Pence. We will be requiring them for the Auto-Pen device rental for the transition office of the former VP.

Best,
Jonah Wainwright
(b) (6) [redacted]

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Autopen Funding Split 50/50

Jonah Wainwright (b) (6) [redacted] Tue, Feb 9, 2021 at 2:55 PM
To: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

That is great! Thank you!

On Tue, Feb 9, 2021 at 4:55 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

> Good afternoon Jonah,
>
> We just wanted to give you a heads up that the Outgoing President's Office would like to proceed with sharing the autopen and have agreed to split the rent of the machine 50/50 if this is still agreeable with you.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**
> Presidential Transition Support Team
> U.S. General Services Administration
> w: (b) (6) [redacted]

DAMILIC Corporation

601-7 Dover Road
Rockville, MD 20850

301-251-2960
fax: 301-251-8591

QUOTE #: 104019

PAGE NO.	: 1
CHANGE ORDER	: 0
QUOTE DATE	: 01/12/2021
SALES REP	: (b) (6)
CONTACT	: (b) (6) [redacted]
CUSTOMER PH #	:
CUSTOMER PO #	:
FOB	: Origin

General Services Administration, Office o
1800 F NW, Office 6217
Washington, DC 20405
USA

SHIP TO ADDR

General Services Administration, Office o
1800 F NW, Office 6217
Washington, DC 20405
USA

SHIP VIA: FedEx::Ground **TERMS: Net 30** **ACCT: GSA003**

ITEM	PARTNO	DESCRIPT	DATE REQ	QTY	UNIT	PRICE	TOTAL PRICE
0001	Rent	Rent-monthly	01/25/21	6		(b) (4)	(b) (4)
0002	Card	Memory Card w/signature	01/25/21	1		(b) (4)	(b) (4)
1st signature							
0003	Sigfile3	Sig file for Memory Card	01/25/21	1		(b) (4)	(b) (4)
2nd signature.							

NOTES:

Shipment typically 1 week after receipt of order.
50% deposit required before shipment to new customers. Prices valid for 90 days.

All prices FOB Rockville, MD.

SUBTOTAL:	1390.00
TAX:	0.00
FREIGHT:	72.23
TOTAL:	1462.23

Signascript

Signature Form

Company Name: _____

Shipping Address: _____

Billing Address: _____

Contact Name: _____ **Tel:** _____

Email Address: _____

If you have an SD memory card reader/writer or USB flash drive and want us to email the signature instead of shipping it on an SD card or USB drive, please check here ☐ print your email address: _____

Please mail form to:
Damilic Corporation
601 Dover Rd, Ste 7
Rockville, MD 20850

OR

Email form to:
sigs@damilic.com

Select the Service	Turnaround	Price	Shipping
☐ Standard- SD Card	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- USB Drive	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Signature file Emailed	10 Business Days	$155/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- Cartridge	10 Business Days	$195/Name+ $15/word	All shipping FOB Rockville, MD
☐ Expedite Order	24 Hours	Add an additional $50	All shipping FOB Rockville, MD

Will the signature be inverted? Yes ☐ No ☐

Machine Model: _____ Serial Number: _____

Please print the signature name:_____

***** Please sign your name or text in the box provided below. It is important to sign your name EXACTLY as you wish to see it reproduced (both angle and size). Feel free to copy this form and provide several samples of your signature. Please mark the preferred signature. *****

USE BLACK OR BLUE PEN

Signascript

Signature Form

Company Name: OFFICE OF THE FORMER VICE PRESIDENT

Shipping Address:

Billing Address:

Contact Name: JONAH WAINWRIGHT Tel: (b) (6) [redacted]

Email Address: (b) (6) [redacted]

If you have an SD memory card reader/writer or USB flash drive and want us to email the signature instead of shipping it on an SD card or USB drive, please check here ☐ print your email address:

Please mail form to:
Damilic Corporation
601 Dover Rd, Ste 7
Rockville, MD 20850

OR

Email form to:
sigs@damilic.com

Select the Service	Turnaround	Price	Shipping
☒ Standard- SD Card	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- USB Drive	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Signature file Emailed	10 Business Days	$155/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- Cartridge	10 Business Days	$195/Name+ $15/word	All shipping FOB Rockville, MD
☒ Expedite Order	24 Hours	Add an additional $50	All shipping FOB Rockville, MD

Will the signature be inverted? Yes ☐ No ☐

Machine Model: ATLANTIC + Serial Number: (b) (4) [redacted]

Please print the signature name: MIKE PENCE

*** Please sign your name or text in the box provided below. It is important to sign your name EXACTLY as you wish to see it reproduced (both angle and size). Feel free to copy this form and provide several samples of your signature. Please mark the preferred signature. ***

USE BLACK OR BLUE PEN

Signascript

Signature Form

Company Name: OFFICE OF THE FORMER VICE PRESIDENT

Shipping Address:

Billing Address:

Contact Name: JONAH WAINWRIGHT Tel: (b) (6) [redacted]

Email Address: (b) (6) [redacted]

If you have an SD memory card reader/writer or USB flash drive and want us to email the signature instead of shipping it on an SD card or USB drive, please check here ☐ print your email address:

Please mail form to:
Damilic Corporation
601 Dover Rd, Ste 7
Rockville, MD 20850

OR

Email form to:
sigs@damilic.com

Select the Service	Turnaround	Price	Shipping
☒ Standard- SD Card	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- USB Drive	10 Business Days	$185/Name+ $15/word	All shipping FOB Rockville, MD
☐ Signature file Emailed	10 Business Days	$155/Name+ $15/word	All shipping FOB Rockville, MD
☐ Standard- Cartridge	10 Business Days	$195/Name+ $15/word	All shipping FOB Rockville, MD
☒ Expedite Order	24 Hours	Add an additional $50	All shipping FOB Rockville, MD

Will the signature be inverted? Yes ☐ No ☐

Machine Model: ATLANTIC + Serial Number: (b) (4) [redacted]

Please print the signature name: KAREN PENCE

*** Please sign your name or text in the box provided below. It is important to sign your name EXACTLY as you wish to see it reproduced (both angle and size). Feel free to copy this form and provide several samples of your signature. Please mark the preferred signature. ***

USE BLACK OR BLUE PEN

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

[redacted]

(b) (6)

(b) (6)

(b) (6)

(b) (6)

(b) (6)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Approval for the Move Contract from 20 Massachusetts to One Potomac Yard

Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov> Fri, Jan 29, 2021 at 10:08 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Jonah Wainwright (b) (6) [redacted], Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, William Harrison (b) (6) [redacted]

Thank you Kathy,

I am creating the PR packet for approvals.

On Fri, Jan 29, 2021 at 11:54 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Cheryl --- we have received approval from the Outgoing President and VP for the move contract.
>
> Please have Brittany move forward.
>
> Thank you, Kathy
>
> On Fri, Jan 29, 2021 at 11:38 AM William Harrison (b) (6) [redacted] wrote:
>
> > Approved – thank you
>
> ---
>
> **From:** Jonah Wainwright (b) (6) [redacted]
> **Date:** Friday, January 29, 2021 at 11:01 AM
> **To:** Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
> **Cc:** William Harrison (b) (6) [redacted], Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>
> **Subject:** Re: Approval for the Move Contract from 20 Massachusetts to One Potomac Yard
>
> I approve the contract and split the cost in half.
>
> Thanks,
>
> Jonah Wainwright
>
> (b) (6) [redacted]
>
> On Fri, Jan 29, 2021 at 10:13 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
>
> > Beau and Jonah ---
> >
> > Attached is the proposal for the move contract for this Sunday. I will need your approval to move forward. My recommendation is to split the cost in half.

Once you approve, I'll have the contracting officer review and award the contract.

Thank you, Kathy

--

Kathleen K. Geisler

Director

Program Execution Division

Office of Portfolio Management and Real Estate

(b) (6) [redacted] (desk)

(b) (6) [redacted] (cell)

--

Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--

U.S. General Services Administration

Cheryl D. Williams | Manager, Supply Procurement & Mail Operations
Presidential Transition Team
Washington, DC 20270
(b) (6) [redacted] cell | email: cheryl.d.williams@gsa.gov

TPM GROUP

January 28th, 2021

Cheryl D. Williams
GSA-Presidential Transition Support Team

1401 Constitution Ave NW

Washington DC 20270

Dear Cheryl,

Tyson Project Management Group LLC is please to submit our response to GSA - Presidential Transition Support Team.

Tyson Project Management Group, LLC (TPM Group) is an 8(a) and HUBZone SBA certified, minority owned, full-service relocation and logistics company operating since 2009. TPM is uniquely qualified to provide superior expertise, execution and value for recurring moving, logistics, and related services.

Proposal POC
(b) (6)

Vice President, Operations

TPM Group, LLC

DUNS Number: 830222209

Location Address and Phone Number
1220 12th Street SE Suite G80

Washington DC 20003-3732

(b) (6) (o) (b) (6) (c)

Tax ID Number: 26-4539879

Should there be any questions regarding this proposal, please do not hesitate to contact me anytime at (b) (6) or (b) (6) @tysonpmgroup.com

(b) (6)

(b) (6)
Vice President, Operations
TPM Group

Move Scope:

Relocate OPTUS offices and outgoing VP offices from 20 Mass Ave NW to 2777 Crystal Drive Arlington VA.

OPOTUS

(4) desk chairs

(1) conference table

(10) conference table chairs

(4) desk sets with cadenzas, bookshelf, and lateral file cabinets

(1) Round table with 4 chairs

(1) sofa

4 (at least 5 more if we can find them) metal shelving units.

2 push carts

1 locking cabinet

Outgoing VP

Refrigerator (Large)	2
Table (6ft works)	1
Chair	4
Waste Bin	10
Desk	10
Desk Chair	10
Soft Chairs	8
Coffee Table	2
Floor Lamp	1
Coat Tree	1
Executive Desk	2
Executive Desk Chair	2
Credenza	2
End Tables	4
Bookcase	3
Conference Tables (9ft tables)	2
Conference Chairs	15
Portable Standing desk units	4
File Cabinet	8
Table (small round)	1
Chair	4

Pricing proposal for Sunday 1/30/21 move from Mass Ave.

(b) (4) [redacted]

Approved By_____ Date_____

Terms Net 30

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Beau and Jonah --

Jonah Wainwright (b) (6) [redacted] Thu, Feb 11, 2021 at 1:24 PM
To: William Harrison (b) (6) [redacted]
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

This is approved. Thanks.

On Thu, Feb 11, 2021 at 3:22 PM William Harrison (b) (6) [redacted] wrote:

> Approved – thank you
>
> **From:** Kathy Geisler - WPXP [mailto:kathleen.geisler@gsa.gov]
> **Sent:** Thursday, February 11, 2021 3:20 PM
> **To:** William Harrison (b) (6) [redacted]; Jonah Wainwright (b) (6) [redacted]
> **Cc:** Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
> **Subject:** Beau and Jonah --
>
> The cost for the internet service from Comcast is ***$2310.35***
>
> *The cost would be split 50/50.*
> *$1155.18 - Outgoing Presidential Transition*
> *$1155.17 - Outgoing Vice-Presidential Transition*
> Please provide your approval and we will purchase on the credit card.
>
> Thank you, Kathy
>
> --
>
> Kathleen K. Geisler
>
> Director
>
> Program Execution Division
>
> Office of Portfolio Management and Real Estate
>
> (b) (6) [redacted] (desk)
>
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

One Potomac Yard Cabling Estimate

Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> Tue, Feb 2, 2021 at 8:41 AM
To: Jonah Wainwright (b) (6) [redacted]
Cc: William Harrison (b) (6) [redacted] Anne Marie Davis - IDTBD <annemarie.davis@gsa.gov>, Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>, Erik Simmons - IDT <erik.simmons@gsa.gov>, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Sherry Payne - IDTBC <sherry.payne@gsa.gov>

Thank you for the quick approval response. Since this is a service we will need to do a contract rather than a credit card purchase Cheryl will expedite so we can schedule as soon as possible.

On Tue, Feb 2, 2021 at 10:40 AM Jonah Wainwright (b) (6) [redacted] wrote:

Approved - thanks!

On Tue, Feb 2, 2021 at 10:18 AM William Harrison (b) (6) [redacted] > wrote:

Approved – thank you

From: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Date: Tuesday, February 2, 2021 at 10:16 AM
To: William Harrison (b) (6) [redacted], Jonah Wainwright (b) (6) [redacted]
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Erik Simmons - IDT <erik.simmons@gsa.gov>, Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>, Sherry Payne - IDTBC <sherry.payne@gsa.gov>, Anne Marie Davis - IDTBD <annemarie.davis@gsa.gov>
Subject: One Potomac Yard Cabling Estimate

Beau and Jonah --- attached is the revised quote for the One Potomac Yard. The cabling total is $9,295.53 split 50/50. Ths 50/50 split is $4,647.77. The total is found at the bottom of page 1. We will not exercise the option for the UPS found on page 2.

Please approve this estimate and we will purchase using the credit card.

Thank you, Kathy

--

Kathleen K. Geisler

Director

Program Execution Division

Office of Portfolio Management and Real Estate

> (b) (6) [redacted] (desk)
>
> (b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: One Potomac Yard

Order # 26994665

Service Location:		**Billing Location:**	
Address 1	2777 CRYSTAL DRIVE	Address 1	1800 F STREET, NW
Address 2	12TH FLOOR	Address 2	
City	ARLINGTON	City	Washington
State	VA	State	DC
Zip	22202	Zip	20405
Primary Contact Name	Erik Simmons	Billing Contact Name	Erik Simmons
Primary Contact Phone	(b) (6) [redacted]	Billing Contact Phone	(b) (6) [redacted]
Primary Contact Email		Billing Contact Email	
Service Term	Month To Month	Tax Exempt	No

Service(s)	Qty	Monthly Service Charge[1]	Non-Recurring Charge[2]
Business Internet			
Business Internet 300	1	(b) (4) [redacted]	
Equipment Fee	1		
Additional Fees			
Standard Installation Fee	1		
Total Charge for Service Order		**$ 368.40**	**$ 99.95**

[1] Charges identified in the Service Order Agreement are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated).
[2] Non-Recurring Charges in the Service Order Agreement reflect activation and installation fees for this order. This excludes any custom installation fees.

General Special Instructions

AGREEMENT

1. This Comcast Business Service Order Agreement sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide the Services to Customer. This Comcast Business Service Order Agreement consists of this document ("SOA"), the standard Comcast Business Terms and Conditions ("Terms and Conditions"), and any jointly executed amendments ("Amendments") entered under the Agreement. In the event of inconsistency among these documents, precedence will be as follows: (1) Amendments, (2) Terms and Conditions, and (3) this SOA. This Agreement shall commence and become a legally binding agreement upon Customer's execution of the SOA. The Agreement shall terminate as set forth in the Terms and Conditions (http://business.comcast.com/terms-conditions/index.aspx). All capitalized terms not defined in this SOA shall reflect the definitions given to them in the Terms and Conditions. Use of the Services is also subject to the then current High-Speed Internet for Business Acceptable Use Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), and the then current High-Speed Internet for Business Privacy Policy located at http://business.comcast.com/terms-conditions/index.aspx (or any successor URL), both of which Comcast may update from time to time.

2. Each Comcast Business Service ("Service") carries a 30 day money back guarantee. If within the first thirty days following Service activation Customer is not completely satisfied, Customer may cancel Service and Comcast will issue a refund for Service charges actually paid by Customer, custom installation, voice usage charges, and optional service fees excluded. In order to be eligible for the refund, Customer must cancel Service within thirty days of activation and return any Comcast-provided equipment in good working order. In no event shall the refund exceed $500.00. If you use the service in the first 30 days, you will be refunded your subscription fees, but charged the applicable one-time fee.

3. Customer must provide thirty (30) days' prior notice to Comcast in order to terminate a Service Order or the Agreement. Any termination of a Service Order or the Agreement may be subject to early termination fees in accordance with the Business Services Customer Terms and Conditions.

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: One Potomac Yard **Order #** 26994665

4. Modifications: All modifications to the Agreement, if any, must be captured in a written Amendment, executed by an authorized Comcast Senior Vice President and the Customer. All other attempts to modify the Agreement shall be void and non-binding on Comcast. Customer by signing below, agrees and accepts the Terms and Conditions of this Agreement.

CUSTOMER SIGNATURE
By signing below, Customer agrees and accepts the Terms and Conditions of this Agreement. General Terms and Conditions can be found at http://business.comcast.com/terms-conditions/index.aspx
Signature
Name
Title
Date

FOR COMCAST USE ONLY	
Sales Representative	(b) (6)
Sales Representative Code	
Sales Manager Name	
Sales Manager Approval	
Division	
SmartOffice License Number	

COMCAST BUSINESS

COMCAST BUSINESS SERVICE ORDER

Company Name: One Potomac Yard **Order #** 26994665

BUSINESS INTERNET CONFIGURATION DETAILS

Transfer Existing Comcast.net	No	**Equipment**	DOCSIS 3.1 Device
Number of Static Ips	0	**Business Web**	No

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Multi-Function Xerox Printers

William Harrison (b) (6) [redacted] Mon, Feb 1, 2021 at 3:04 PM
To: Jonah Wainwright (b) (6) [redacted]>, Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Good here – thank you

From: Jonah Wainwright (b) (6) [redacted]
Date: Monday, February 1, 2021 at 4:03 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Beau Harrison (b) (6) [redacted] Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Subject: Re: Multi-Function Xerox Printers

Approved, please proceed.

On Mon, Feb 1, 2021 at 4:02 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah and Beau ---
>
> The move cost for relocating 2 printers to One Potomac Yard is $567. A 50/50 split is $198. We are trying to schedule the move by Friday, February 5. Xerox needs 5 days notification.
>
> Please let me know if this is approved and then we will work on the credit card transaction.
>
> Thank you, Kathy
>
> --
>
> Kathleen K. Geisler
>
> Director
>
> Program Execution Division
>
> Office of Portfolio Management and Real Estate
>
> (b) (6) [redacted] (desk)
>
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Stamps.com

Jonah Wainwright (b) (6) [redacted] Wed, Feb 10, 2021 at 12:08 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

These funds are approved.

Thanks,
Jonah Wainwright

On Wed, Feb 10, 2021 at 2:07 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah --- as we discussed, the Stamps.com is (b) (4) a month -- the [redacted] (b) (4) month cost is $181.26.
>
> Please let me know if you approve the funds.
>
> Thank you, Kathy
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

UPS (Uninterrupted Power Supply) for One Potomac Yard

Jonah Wainwright (b) (6) [redacted] Thu, Feb 11, 2021 at 1:24 PM
To: Erik Simmons - IDT <erik.simmons@gsa.gov>
Cc: Beau Harrison (b) (6) [redacted] Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Understood, this is approved.

On Thu, Feb 11, 2021 at 1:28 PM Erik Simmons - IDT <erik.simmons@gsa.gov> wrote:

> Jonah,
>
> We found a less expensive source for this equipment; therefore, it was not included in the original cabling quote. We just received the quote this week so this is why you are just getting this information.
>
> Thanks.
>
> Erik
>
> On Thu, Feb 11, 2021 at 1:25 PM Jonah Wainwright (b) (6) [redacted] wrote:
>
> > Why was this cost not included in the original quote?
> >
> > Thanks,
> > Jonah
> >
> > On Thu, Feb 11, 2021 at 1:23 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> >
> > > Beau and Jonah ---
> > >
> > > Once the cabling is completed, we will need to install a UPS. The cost to purchase is $1,591.95. This would be split 50/50 which is $795.98. I'd like to get approval to move forward with this purchase.
> > >
> > > Please let me know as soon as possible so we can purchase by tomorrow.
> > >
> > > Thank you, Kathy
> > >
> > > --
> > > Kathleen K. Geisler
> > > Director
> > > Program Execution Division
> > > Office of Portfolio Management and Real Estate
> > > (b) (6) [redacted] (desk)
> > > (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

MailChimp Account

Jonah Wainwright (b) (6) [redacted] Mon, Feb 1, 2021 at 12:11 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Great thank you. Please let me know when the account is active and what the login information is.

Thank you,
Jonah Wainwright

On Mon, Feb 1, 2021 at 1:10 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> Thank you. I'll send to our credit card holder.
>
> On Mon, Feb 1, 2021 at 12:45 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > We will be using this platform for our communications team. I am approving 89.94 for the 6 month period.
> >
> > Thanks,
> > Jonah Wainwright
> >
> > On Mon, Feb 1, 2021 at 12:44 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> > > Is this for your email platform? You are approving $89.94 for the 6 month period?
> > >
> > > On Mon, Feb 1, 2021 at 12:25 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > To provide more context. Can we please set up a mail chimp account, the standard account? It is 14.99 a month. Is it possible to have this account set up by COB today?
> > > >
> > > > Thanks,
> > > > Jonah Wainwright
> > > >
> > > > On Mon, Feb 1, 2021 at 11:55 AM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > > Good morning,
> > > > >
> > > > > Can we please get a mail chimp account set up?
> > > > >
> > > > > Thanks,
> > > > >
> > > > > Jonah Wainwright
> > > > > (b) (6) [redacted]
> > >
> > > --
> > > Kathleen K. Geisler
> > > Director
> > > Program Execution Division
> > > Office of Portfolio Management and Real Estate
> > > (b) (6) [redacted] (desk)
> > > (b) (6) [redacted] (cell)
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Follow Up

Jonah Wainwright (b) (6) [redacted] Mon, Mar 29, 2021 at 8:37 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Cheryl Williams - WPMABH <cheryl.d.williams@gsa.gov>

1. We have the money in the account. The labels that we have been using are Serial # B36143. They are 25 labels per sheet, 5 sheets a packet. Can we order 2 packets to begin with?

2. Received. Thank you.

3. Great, thanks

4. Copy. Please let me know the status once it is signed.

5. I approve the additional $5.00 a month for the Mailchimp account.

Thanks,
Jonah Wainwright

On Fri, Mar 26, 2021 at 3:45 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah ---
> I wanted to follow up on a few items:
>
> 1. Stamps.com --- you have funds on the account now? You can define the number of labels in a package. 10 or 100 or whatever amount you want. Let us know how many you want and we will get a quote.
>
> 2. HDMI Cable, staple removers - received?
>
> 3. Silver Sharpies -- we will get this moving.
>
> 4. Stationary --- vendor has not sent signed contract back yet. CO expects it Monday.
>
> 5. Mailchimp -- checked in with my Legal Counsel. GSA needs to maintain access to the account since it is on the GSA credit card. I will need to request the additional $5 per month for funds approval. I'm assuming you approve ot the upgrade to the account. If you don't want GSA to have access, then we can close the account and someone on your staff or yourself can set up an account and be reimbursed. We will need a note that the account is used for transition office functions only for the reimbursement. Please let me know if you have any questions and what action you want to take on the account.
>
> Thank you, Kathy
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Quote for Stationary Items

Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> Sat, Feb 20, 2021 at 4:10 PM
To: (b) (6) [redacted] >
Cc: Jonah Wainwright (b) (6) [redacted], Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

I'll check on Monday to see if we were able to put enter a procurement request in our system.

Sent from my iPhone

On Feb 20, 2021, at 4:45 PM, (b) (6) [redacted] wrote:

Thank you, Kathy. Do you know when we might expect movement forward on procurement?

(b) (6) [redacted]

On Feb 19, 2021, at 10:06 AM, Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

Jonah --- Thank you. Since this is over the credit card limit we will need to do a purchase order. I'll connect with our purchase card holder who will create the procurement request for a purchase order. I'll let you know once we have placed the order.

Thank you, Kathy

On Fri, Feb 19, 2021 at 10:01 AM Jonah Wainwright (b) (6) [redacted] wrote:

Good morning,

We have received the quotes for the stationary items. I have attached them to this email. I have also included an excel spreadsheet outlining the quantities and costs associated with our selections. The total of $13,184.92 is approved. We would like to get this order started TODAY. Please advise on what is needed to complete this ASAP.

Additionally I have included an outline below for ease of reference as well:

MRP Letterhead
- Official
  - Standard (8.5x11), Quantity 1,000, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - Executive (6.25x8.5), Quantity 1,000, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - A-6 Card (4.25x6.25), Quantity 1,000, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - A-6 Envelope, Quantity 1,000, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
- Informal
  - Standard (8.5x11), Quantity 500, Price $(b) (4) [redacted] Total: (b) (4) [redacted]
  - Executive (6.25x8.5), Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - A-6 Card (4.25x6.25), Quantity 500, Price $(b) (4) [redacted], Total $(b) (4) [redacted]
  - A-6 Envelope (Blank), Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]

TOTAL MRP LETTERHEAD: $6,566.11

KSP Letterhead
- Official
  - Standard (8.5x11), Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - Executive (6.25x8.5), Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - A-6 Card (4.25x6.25), Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]
  - A-6 Envelope, Quantity 500, Price $(b) (4) [redacted], Total: $(b) (4) [redacted]

Informal
Standard (8.5x11), Quantity 500, Price $(b) (4), Total: $(b) (4)
Executive (6.25x8.5), Quantity 500, Price $(b) (4), Total: $(b) (4)
A-6 Card (4.25x6.25), Quantity 500, Price $(b) (4), Total: $(b) (4)
TOTAL KSP LETTERHEAD: $5,106.05

MRP-KSP Joint Letterhead
Official
Standard (8.5x11), Quantity 500, Price $(b) (4), Total: $(b) (4)
Executive (6.25x8.5), Quantity 500, Price $(b) (4), Total: $(b) (4)
TOTAL MRP-KSP JOINT LETTERHEAD: $1,512.76

GRAND TOTAL: $13,184.92

Thank you,

Jonah Wainwright
(b) (6)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) (desk)
(b) (6) (cell)

Proposal

Number: 21-32569-01
Date: 2/18/21
Estimator: [redacted]

To: GPO
[redacted]

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

A-6 Pointed Flap Baronial (Blank)

Blank 6 Baronial

Pricing: [redacted] **Add'l M's**

Shipping:

Totals:

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32551-01
Date: 2/11/21
Estimator: (b) (6)

To: GPO
Desiree Sayle

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

Kraft Brown Booklet Envelopes Laser print black only, 9.5x12.625

Flat Print only

Pricing: (b) (4)

Shipping:

Totals:

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32554-01
Date: 2/11/21
Estimator: (b) (6)

To: GPO
(b) (6)

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

KP, Exec,Monarch, Standard, A-6 Card & Env., Engrave 1\0

Executive, 6.25x8.5, Engr 1\0 & trim

Pricing: (b) (4)

Monarch, 7.25x10.5, Engr 1\0 & trim

Pricing: (b) (4)

Standard, 8.5x11, Engr 1\0 & trim

Pricing: (b) (4)

A-6 Card, 4.5x6.25, Engr 1\0 & trim

Pricing: (b) (4)

A-6 Envelope, Engrave 1\0

Pricing: (b) (4)

Shipping: (b) (4)

Totals:

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32562-01
Date: 2/17/21
Estimator: (b) (6)

To: GPO
(b) (6)

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

KP PERSONAL stationery, Engrave 1\0

8.5x11 L\H, Engrave 1\0

Pricing: (b) (4)

6.25x8.5 Executive, Engrave 1\0

Pricing: (b) (4)

A-6 Card, Engrave 1\0

Pricing: (b) (4)

A-6 Envelope, Engrave 1\0

Pricing: (b) (4)

Shipping: (b) (4)

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32553-01
Date: 2/11/21
Estimator: (b) (6)

To: GPO
(b) (6)

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

MRP Exec, Monarch, Standard, A-6 Card & Envelope Engr 2\0

Executive, 6.25x8.5, Engr 2\0, Trim

Pricing: (b) (4)

Monarch, 7.25x10.5, Engr 2\0, Trim

Pricing: (b) (4)

Standard 8.5x11, Engr 2\0, Trim

Pricing: (b) (4)

A-6 Card, Engrave 2\0, Trim

Pricing: (b) (4)

A-6 Envelopes, Engrave 1\0

Pricing: (b) (4)

Shipping:

Totals: (b) (4)

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32561-01
Date: 2/16/21
Estimator: (b) (6) [redacted]

To: GPO
(b) (6) [redacted]

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

MRP Personal

MRP, Personal 8.5x11

Pricing: (b) (4) [redacted]

MRP Personal Monarch, 7.25x10.5

Pricing: (b) (4) [redacted]

MRP Personal, Executive, 6.25x8.5

Pricing: (b) (4) [redacted]

MRP Personal, A-6 card

Pricing: (b) (4) [redacted]

MRP Personal, A-6 Env (RAST)

Pricing: (b) (4) [redacted]

Shipping: [redacted]

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

Proposal

Number: 21-32563-01
Date: 2/17/21
Estimator: (b) (6)

To: GPO
(b) (6)

Artisan 2, Inc. takes pleasure in quoting on the following project for you:

M & KP Combo Stationery, Engraves 2\0

8.5x11 Standard L\H, Engr 2\0

Pricing: (b) (4)

6.25x8.5 Executive L\H, Engr 2\0

Pricing: (b) (4)

Shipping:

Quotation Valid For 30 Days. Price Does Not Include Applicable Sales Tax.

Artisan 2, Inc. | 4311 Wheeler Avenue | Alexandria, VA 22304 | V:703-823-4636 | F: 703-751-4795

MRP LETTERHEAD	ITEM	QUANTITY	PRICE PER ITEM	TOTAL	ORDER TOTAL
Official	Standard (8.5x11)	(b) (4)			
	Monarch (7.25x10.5)				
	Executive (6.25x8.5)				
	A-6 Card (4.25x6.25)				
	A-6 Envelope				
Informal	Standard (8.5x11)				
	Monarch (7.25x10.5)				
	Executive (6.25x8.5)				
	A-6 Card (4.25x6.25)				
	A-6 Envelope (Blank)				
TOTAL					$6,566.11

KSP LETTERHEAD	ITEM	QUANTITY	PRICE PER ITEM	TOTAL	ORDER TOTAL
Official	Standard (8.5x11)	(b) (4)			
	Monarch (7.25x10.5)				
	Executive (6.25x8.5)				
	A-6 Card (4.25x6.25)				
	A-6 Envelope				
Informal	Standard (8.5x11)				
	Monarch (7.25x10.5)				
	Executive (6.25x8.5)				
	A-6 Card (4.25x6.25)				
	A-6 Envelope				
TOTAL					$5,106.05

MRP-KSP JOINT LETTERHEAD	ITEM	QUANTITY	PRICE PER ITEM	TOTAL	ORDER TOTAL
Official	Standard (8.5x11)	(b) (4)			

		(b) (4)			
	Monarch (7.25x10.5)				
	Executive (6.25x8.5)				
	A-6 Card (4.25x6.25)				
	A-6 Envelope				
TOTAL					$1,512.76

$13,184.92

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Amazon Firestick for TVs

Jonah Wainwright (b) (6) [redacted] Wed, Mar 3, 2021 at 2:06 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

This is approved. Please let me know when we can expect them.

Best,
Jonah Wainwright

On Wed, Mar 3, 2021 at 4:03 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah --- the total cost for the Firesticks and streaming service is below. Please approve.
>
> Firesticks - $ 113.97
> SlingTV - $ 165.00
> **TOTAL - $ 278.97**
>
> Also, I got the wrong date. Calvert will bring the 36" TV tomorrow around noon or so. He will look for additional extension cords and bring what he finds.
>
> Kathy
>
> On Fri, Feb 26, 2021 at 10:12 AM Jonah Wainwright (b) (6) [redacted] wrote:
>
>> Good morning,
>>
>> Unfortunately the TVs that were dropped off yesterday are a little older than I initially expected. They are still functional for what we require, but we will need to use an Amazon Fire Stick for access to streaming news and programs. I have attached a link for them. We will need three for the TVs that were dropped off yesterday.
>>
>> https://www.amazon.com/dp/B07ZZVX1F2/ref=pav_d_fromAsin_B079QHML21_toAsin_B07ZZVX1F2
>>
>> Thanks,
>> Jonah Wainwright
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

One Potomac Yard - Additional Phone Estimate

Jonah Wainwright (b) (6) [redacted] Mon, Mar 8, 2021 at 12:04 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Erik Simmons - IDT <erik.simmons@gsa.gov>

The cost is approved.

Thanks,
Jonah Wainwright

On Mon, Mar 8, 2021 at 2:02 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Jonah --- please send me an email approving the funding for $2,332.50 for 3 phones. Thank you, Kathy

On Mon, Mar 8, 2021 at 10:12 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Jonah --- Below is the estimate for the installation of additional phones. Please let me know if you want to move forward with the additional phones. I won't know when it can be scheduled after you give us your decision. We will need to schedule with Comcast.

Thank you, Kathy

One Potomac Yard - Phone Estimate

	CABLING	SERVICE ($ (b) (4) /MONTH)	PHONE/ CABLE	TOTAL
1 PHONE	(b) (4) [redacted]			(b) (4) [redacted]
2 PHONES				
3 PHONES				$ 2,332.50

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Stamps.com Money

Jonah Wainwright (b) (6) [redacted] Tue, Mar 16, 2021 at 6:58 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Good morning,

In talking with (b) (6), we would like to add $500 to our Stamps.com account so that we can begin to use it.

Thanks,
Jonah Wainwright

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Reimbursement for (b) (6)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> Mon, Mar 22, 2021 at 10:31 AM
To: Jonah Wainwright (b) (6) [redacted]
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>

Got it. Thanks so much!

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Mon, Mar 22, 2021 at 12:29 PM Jonah Wainwright (b) (6) [redacted] wrote:
Attaching it here again. Let me know if this works.

Thanks,
Jonah

On Mon, Mar 22, 2021 at 1:25 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
Good afternoon Jonah,

It is not letting me open the file for some reason. Is there any way you can resend differently?

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Thu, Mar 18, 2021 at 3:54 PM Jonah Wainwright (b) (6) [redacted] wrote:
Preview attachment Scanned from a Xerox Multifunction Printer.pdf

Scanned from a Xerox Multifunction Printer.pdf
95 KB
The last receipt is attached.

On Thu, Mar 18, 2021 at 4:38 PM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:
Good afternoon Jonah,

Thank you for sending over. We are going through all the receipts and then will circulate for approvals.

The receipt is cut off on the last staples receipt and I cannot see the total amount. Can you please resubmit that receipt?

Thank you,
Kaitlyn

Kaitlyn Schneider
Presidential Transition Support Team
U.S. General Services Administration
w: (b) (6) [redacted]

On Thu, Mar 18, 2021 at 2:39 PM Jonah Wainwright (b) (6) [redacted] wrote:

Good afternoon,

Attached is the letter and receipts for reimbursement for (b) (6) specialty office supplies purchases.

The DDF will be sent in another email.

Thanks,
Jonah Wainwright
Office Manager

March 18, 2021

The Office of the Former Vice President Transition Team is requesting direct payment to a transition team employee, (b) (6) [redacted]. The Electronic Transfer form for the employee will be provided in a password protected file under a separate cover.

This request for direct payment is for previously incurred expenses for specialty office supplies. The receipts for the supplies purchased is attached.

As a designee of the Outgoing Vice President for approving spending against the Presidential Transition Appropriation in the Memorandum of Understanding between GSA and the Office of the Former Vice President Transition Team, I authorize this direct payment.

We request GSA provide the amount of allowable direct payment for our records.

Thanks,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Michaels

Made by you™

MICHAELS STORE #1346 (571) 371-1141
MICHAELS STORE #1346
3691 JEFFERSON DAVIS HIGHWAY
ALEXANDRIA, VA 22305-3044
Rewards Number: (b) (6) [redacted]

8-9045-0095-4619-5871-1198-1182-1854-4380

4020804 SALE 9743 1346 040 2/04/21 19:29
SD FRM 16X24 BLAC 400100959145 1 @ 24.99 24.99
(RETURN VALUE 12.50)
SD FRM 16X24 BLAC 400100959145 24.99
1 @ .00 .00
(RETURN VALUE 12.49)
BUY1 GT1 FR 24.99-
YOU SAVED $ 24.99
SUBTOTAL 24.99
Sales Tax 6% 1.50
TOTAL 26.49

(h) (6) [redacted]

Jumbo frames for office

(b) (6) [redacted]

This receipt expires at 180 days on 08/05/21
Previous Michaels Rewards Balance: $5.0
Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.
Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online
THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.
2/04/21 19:29

Michaels

Made by you™

MICHAELS STORE #1293 (703) 822-5028
MICHAELS STORE #1293
3654 KING STREET
ALEXANDRIA, VA 22302-1908
Rewards Number: (b) (6) [redacted]

8-9445-6169-4819-5355-1669-1184-1059-7841

2550117 SALE 0438 1293 040 2/03/21 20:
SD FRM 16X24 BLAC 400100959145 1 @ 24.99 24.99
(RETURN VALUE 12.50)
SD FRM 16X24 BLAC 400100959145 24.99
1 @ .00 .00
(RETURN VALUE 12.49)
BUY1 GT1 FR 24.99-

RETURNS
SD FRM 18X24 BLAC 400100955567 3 @ 12.50- 37.50
SD FRM 18X24 BLAC 400100955567 3 @ 12.49- 37.47
YOU SAVED $ 24.99
SUBTOTAL 49.98-
Sales Tax 6% 3.00-
TOTAL 52.98-

(h) (6) [redacted]

Returns

(b) (6) [redacted]

REFUND

This receipt expires at 180 days on 08/04/21
Previous Michaels Rewards Balance: $0.0
Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.
Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online
THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information
2/03/21 20:55

UNITED STATES POSTAL SERVICE.

VP signed mailing to [redacted] (b) (6)

[redacted] SOUTH
[redacted] 1210 S GLEBE RD
(b) (6) [redacted] ARLINGTON, VA 22204-9998
(800)275-8777

02/13/2021 02:03 PM

Product	Qty	Unit Price	Price
Priority Mail® 2-Day 1 Flat Rate Env			$7.95
Atlanta, GA 30305			
Flat Rate			
Expected Delivery Date Wed 02/17/2021			
Tracking #: (b) (6) [redacted]			
Insurance			$0.00
Up to $50.00 included			
Total			$7.95
Grand Total:			$7.95
Credit Card Remitted			$7.95

[redacted] (b) (6) (b) (6)

Chip

edit

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

Michaels
Made by you™

MICHAELS STORE #1346 (571) 371-1141
MICHAELS STORE #1346
3691 JEFFERSON DAVIS HIGHWAY
ALEXANDRIA, VA 22305-3044
Rewards Number: (b) (6) [redacted]

8-9045-6745-4819-5871-1198-1182-1854-2660

4020804 SALE 9556 1346 040 2/03/21 18:

SD FRM 20X30 BLAC 400100955635 1 @ 29.99 29.99
(RETURN VALUE 15.00)
SD FRM 20X30 BLAC 400100955635 29.99
1 @ .00 .00
(RETURN VALUE 14.99)
BUY1 GT1 FR 29.99-
SD FRM 18X24 BLAC 400100955567 3 @ 24.99 74.97
(RETURN VALUE 12.50)
SD FRM 18X24 BLAC 400100955567 24.99
3 @ .00 .00
(RETURN VALUE 12.49)
BUY1 GT1 FR 74.97-
YOU SAVED $ 104.96
SUBTOTAL 104.96
Sales Tax 6% 6.30
TOTAL 111.26

[redacted] (b) (6) Jumbo frames for transition offering (b) (6)

This receipt expires at 180 days on 08/04/21
Previous Michaels Rewards Balance: $0.0

Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 27328
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message with a link to join Michaels alerts.

Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are availab. at michaels.com and in store at registers.
Please see a store associate for more informatio

2/03/21 18:35

Michaels

Made by you™

MICHAELS STORE #1293 (703) 822-5028
MICHAELS STORE #1293
3654 KING STREET
ALEXANDRIA, VA 22302-1908
Rewards Number: (b) (6) [redacted]

8-9845-6285-8019-5355-1669-2114-1059-6216

2550117 SALE 5605 1293 006 2/18/21 16:45
REC VPP 8.5X11 MI 191518936513 5.99
1 @ 4.19 4.19 P
YOU SAVED $ 1.80
SUBTOTAL 4.19
Sales Tax 6% .25
TOTAL 4.44

[redacted] (b) (6) [redacted] cardstock paper for transition office

(b) (6)

This receipt expires at 180 days on 08/19/21
Previous Michaels Rewards Balance: $0.0

Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online
THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.

2/18/21 16:45

UNITED STATES POSTAL SERVICE.

PARKFAIRFAX
3682 KING ST
ALEXANDRIA, VA 22302-9998
(800)275-8777

02/18/2021 04:35

Product	Qty	Unit Price	Pri
US Flag Bklt/20	1	$11.00	$11.

Grand Total: $11.

Credit Card Remitted $11.

[redacted] (b) (6) [redacted] stamps for transition office

****
USPS is experiencing unprecedented volum
increases and limited employee
availability due to the impacts of
COVID-19. We appreciate your patience.
****

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Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile devic

or call 1-800-410-7420.

UFN: 510123-0109
Receipt #: 840-52200085-3-5539603-2
Clerk: 99

Michaels

Made by you™

MICHAELS STORE #1293 (703) 822-5028
MICHAELS STORE #1293
3654 KING STREET
ALEXANDRIA, VA 22302-1908
Rewards Number: [redacted] (b) (6)

8-9245-1785-6219-5507-7118-4114-1059-0855

4008981 SALE 1419 1293 003 2/25/21 18:40
SD FRM 20X30 BLAC 400100955635 2 @ 32.00 64.00
(RETURN VALUE 16.00)
SD FRM 20X30 BLAC 400100955635 32.00
2 @ .00 .00
(RETURN VALUE 16.00)
BUY1 GT1 FR 64.00-
YOU SAVED $ 64.00
SUBTOTAL 64.00
Sales Tax 6% 3.84
TOTAL 67.84

[redacted] (b) (6)

Jumbo frames for transition office

(b) (6)

This receipt expires at 180 days on 08/26/21
Previous Michaels Rewards Balance: $18.75
Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.
Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online
THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.
2/25/21 18:40

Michaels

Made by you™

MICHAELS STORE #1346 (571) 371-1141
MICHAELS STORE #1346
3691 JEFFERSON DAVIS HIGHWAY
ALEXANDRIA, VA 22305-3044
Rewards Number: [redacted] (b) (6)

8-9245-0695-6819-5473-3198-3112-1854-3479

4027873 SALE 2337 1346 007 2/23/21 1
SD FRM 20X30 BLAC 400100955635 1 @ 29.99 29.9
(RETURN VALUE 15.00)
SD FRM 20X30 BLAC 400100955635 29.99
1 @ .00 .0
(RETURN VALUE 14.99)
BUY1 GT1 FR 29.99-
SD FRM 16X24 BLAC 400100959145 1 @ 24.99 24.9
(RETURN VALUE 12.50)
SD FRM 16X24 BLAC 400100959145 24.99
1 @ .00 .0
(RETURN VALUE 12.49)
BUY1 GT1 FR 24.99-
10LB CONVENTIONAL 191518759303 1 @ 11.99 11.9
YOU SAVED $ 54.98
SUBTOTAL 66.97
Sales Tax 6% 4.02
TOTAL 70.99

[redacted] (b) (6)

Jumbo frames for transition office

(b) (6)

This receipt expires at 180 days on 08/24/21
Previous Michaels Rewards Balance: $0.0
Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.
Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Onli
THANK YOU FOR SHOPPING AT MICHAELS
Dear Valued Customer:
Michaels return and coupon policies are availa
at michaels.com and in store at registers.
Please see a store associate for more informati
2/23/21 15:29

UNITED STATES POSTAL SERVICE.

SHIRLINGTON
2850 S QUINCY ST
ARLINGTON, VA 22206-9998
(800)275-8777

03/04/2021 08:48 AM

Product	Qty	Unit Price	Price
US Flag Bklt/20	3	$11.00	$33.00

Grand Total: $33.00

Credit Card Remitted $33.00

[redacted]

(b) (6)

stamps for transition office

Ship

[redacted] Credit [redacted] (b) (6)

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

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Sign up for FREE @
www.informeddelivery.com

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by using Click and Ship. Visit www.usps.com/smallbizloyalty for more info.

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 510315-0140
Receipt #: 840-52200078-1-2906735-2
Clerk: 03

UNITED STATES POSTAL SERVICE.

SHIRLINGTON
2850 S QUINCY ST
ARLINGTON, VA 22206-9998
(800)275-8777

02/27/2021 10:19 A

Product	Qty	Unit Price	Pric
US Flag Bklt/20	2	$11.00	$22.0

Grand Total: $22.0

Credit Card Remitted $22.0

[redacted]

(b) (6)

Stamps for transition office

Ship

[redacted] Credit [redacted] (b) (6)

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

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Sign up for FREE @
www.informeddelivery.com

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Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 510315-0140
Receipt #: 840-52200078-3-2662667-1
Clerk: 09

UNITED STATES POSTAL SERVICE.

SHIRLINGTON
2850 S QUINCY ST
ARLINGTON, VA 22206-9998
(800)275-8777

03/09/2021 09:11 AM

Product	Qty	Unit Price	Price
US Flag Bklt/20	5	$11.00	$55.00

Grand Total: $55.00

Credit Card Remitted $55.00

[redacted]

(b) (6)

Stamps - For this office mailings

[redacted] credit

[redacted] (b) (6)

****
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.
****

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Sign up for FREE @
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All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: https://postalexperience.com/Pos
or scan this code with your mobile device,

or call 1-800-410-7420.

UFN: 510315-0140
Receipt #: 840-52200078-1-2922257-2
Clerk: 03

Staples

3301 Jefferson Davis Hwy.
Alexandria, VA 22305
(703) 836-9485

SALE 1931783 5 001 6575
0741 02/10/21 09:1

QTY	SKU	PRICE
1	CATALOG ENV P&S WH 718103264501	4.99
SUBTOTAL		4.99
	Standard Tax 6.000%	0.30
TOTAL		$5.29

[redacted] USD$5.29

(b) (6) (b) (6) envelopes

TOTAL ITEMS 1

TRU RED
Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards in store only.
Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

0741021021657520 1

Michaels

Made by you

MICHAELS STORE #1346 (571) 371-1141
MICHAELS STORE #1346
3691 JEFFERSON DAVIS HIGHWAY
ALEXANDRIA, VA 22305-3044
Rewards Number: (b) (6) [redacted]

E-9345-1095-3619-5672-3158-3112-1854-5576

4017865 SALE 5181 1346 007 3/16/21 19:20
SD FRM 20X30 BLAC 400100955635 29.99
7 @ 14.99 104.93 P
SD PICTURE HANGER 191518273472 1 @ 9.99 9.99
YOU SAVED $ 105.00
SUBTOTAL 114.92
Sales Tax 6% 6.90
TOTAL 121.82

[redacted] (b) (6) [redacted] (b) (6) [redacted]

Transition office frames & picture hangers

This receipt expires at 180 days on 09/14/21
Previous Michaels Rewards Balance: $0.0

Click. Buy. Create. Shop michaels.com today!
Get Savings & Inspiration! Text* SIGNUP to 273283
To Sign Up for Email & Text Messages.
*Msg & Data Rates May Apply
You will receive 1 autodialed message
with a link to join Michaels alerts.

Aaron Brothers
Custom Framing
New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at michaels.com and in store at registers.
Please see a store associate for more information.

3/16/21 19:20

Staples

3301 Jefferson Davis Hwy.
Alexandria, VA 22305
(703) 836-9485

SALE 1976519 9 001 046
0741 03/16/21 07:

QTY	SKU	PRIC
1	STAPLES ENV MOISTE	
	718103299701	5.9
1	WHITE LSR LABELS 1	
	072782052621	13.9
SUBTOTAL		19.9
	Standard Tax 6.000%	1.2
TOTAL		$21.1

USD$21.1

[redacted] (b) (6) [redacted] (b) (6) [redacted]

Envelope labels & envelope adhesive

TOTAL ITEMS 2

TRU RED
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thoughtfully to work beautifully.

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Staples Rewards members get up to 5%
back in Rewards.
Exclusions Apply. See an associate for
full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

0741031621046 5801

Staples

3301 Jefferson Davis Hwy.
Alexandria, VA 22305
(703) 836-9485

SALE 1976519 9 001 04658
0741 03/16/21 07:02

QTY	SKU	PRICE
1	STAPLES ENV MOISTE 718103299701	5.99
1	WHITE LSR LABELS 1 072782052621	13.99

SUBTOTAL 19.98
Standard Tax 6.000% 1.20
TOTAL $21.18

[redacted] USD$21.18

(b) (6)

Envelope labels & envelope adhesive

TOTAL ITEMS 2

TRU RED
Business essentials designed thoughtfully to work beautifully.

Shop Smarter. Get Rewarded.
Staples Rewards members get up to 5% back in Rewards.
Exclusions Apply. See an associate for full program details or to enroll.

THANK YOU FOR SHOPPING AT STAPLES!

0741031621046580 1

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Purchase Approval

Jonah Wainwright (b) (6) [redacted] Tue, Mar 30, 2021 at 8:04 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Good morning Kathy,

Thank you for the update on the stationary contract.

I authorize the following purchases:
1. the silver sharpies for $14.71
3. the Stamps.com purchase for $10.78

For the autopen, why are we having to pay for a new signature when the vendor did not give us the correct size to begin with? In my opinion, they should correct the issue without cost to us. Please advise.

Thanks,
Jonah Wainwright

On Tue, Mar 30, 2021 at 9:58 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

> Jonah --- FYI --- Stationary contract was executed yesterday. Thank you, Kathy
>
> On Mon, Mar 29, 2021 at 4:04 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
>
> > Jonah ---
> >
> > I wanted to get the approval for the following purchases.
> >
> > 1. Silver Sharpies - $14.71
> > 2. Additional signature fonts for autopen - $20.00
> > 3. Stamp.com labels - $10.78
> >
> > Thank you, Kathy
> >
> > --
> > Kathleen K. Geisler
> > Director
> > Program Execution Division
> > Office of Portfolio Management and Real Estate
> > (b) (6) [redacted] (desk)
> > (b) (6) [redacted] (cell)
>
> --
> Kathleen K. Geisler
> Director
> Program Execution Division
> Office of Portfolio Management and Real Estate
> (b) (6) [redacted] (desk)
> (b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Parking Passes

Jonah Wainwright (b) (6) [redacted] Fri, May 7, 2021 at 12:45 PM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Great, thank you.

On Fri, May 7, 2021 at 3:33 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Jonah -- The Colonial parking has 3 unreserved parking spaces. It is $139.95 a month. We can set this up on Monday. Once they receive payment from the accounting office they will provide the pass.

Thank you, Kathy

On Fri, May 7, 2021 at 2:54 PM Jonah Wainwright (b) (6) [redacted] > wrote:
Thank you!

On Fri, May 7, 2021 at 2:54 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Ok, I'll check with the parking company.

On Fri, May 7, 2021 at 2:50 PM Jonah Wainwright (b) (6) [redacted] > wrote:
We will need 3 parking permits. This is separate from the parking validations

On Fri, May 7, 2021 at 2:48 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Do you want 10 monthly permits or just one for (b) (6) ?

On Fri, May 7, 2021 at 2:46 PM Jonah Wainwright (b) (6) [redacted] wrote:
Permits.

On Fri, May 7, 2021 at 2:43 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
Jonah- Do you mean a parking permit or daily validations?

On Fri, May 7, 2021 at 1:37 PM Jonah Wainwright (b) (6) [redacted] > wrote:
Is it possible to get more parking passes from the building? With (b) (6) starting, we are short a few passes.

Thanks,
Jonah

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--

Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--

Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Parking Validations

Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> Tue, Apr 27, 2021 at 11:52 AM
To: Jonah Wainwright (b) (6) [redacted]
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Jonah --- Thank you for your quick response. I'll have Cheryl process a credit card payment and get 10 more.

On Tue, Apr 27, 2021 at 2:51 PM Jonah Wainwright (b) (6) [redacted] wrote:

> We anticipate another staff member coming off of payroll before July, this will free up some money for the budget.
>
> 10 validations should work for us.
>
> We have been picking mail that is sent to 2 Potomac Yard.
>
> Thanks,
> Jonah
>
> On Tue, Apr 27, 2021 at 2:48 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
>
>> Jonah --- how many more would you like? Also, please keep in mind that with the increases in salaries the projections are pretty tight. I plan to begin discussions with you and Beau about vacating in July so we can get do a walk through and start lining up contracts for the move.
>>
>> Once we have some quotes we will know better how much is left.
>>
>> Also, Cheryl asked me if you are receiving mail at One Potomac Yard or are you receiving mail from Two Potomac Yard. Some mail is being returned and she wanted to see if you were getting mail at One Potomac.
>>
>> Thank you, Kathy
>>
>> On Tue, Apr 27, 2021 at 2:42 PM Jonah Wainwright (b) (6) [redacted] wrote:
>>
>>> Good Afternoon,
>>>
>>> We had to acquire some parking validations from the building here. I have attached the invoice for payment. The funds are approved.
>>>
>>> Can we also look at getting more validations for the office? I think 10 should suffice.
>>>
>>> Thanks,
>>> Jonah Wainwright
>>
>> --
>> Kathleen K. Geisler
>> Director
>> Program Execution Division
>> Office of Portfolio Management and Real Estate
>> (b) (6) [redacted] (desk)
>> (b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

Invoice

Tenant Account: (b) (6) [redacted]

USGBF Potomac Yard 1 & 2, LLC
P.O. Box 202235, Dept 23518
Dallas, TX 75320-2235

GSA

Jonah Wainwright c/o (b) (6) [redacted]
2777 South Crystal Drive, Ste 1200
Arlington, VA 22202

Property: (b) (6) [redacted] Potomac Yard One
2777 S. Crystal Drive
Arlington, VA22202

Date: 2/23/2021

Date	Description	Charges	Payments	Balance
	Leased Units: 1200			
2/23/21	15 Parking Validations	$255.00		$255.00

PLEASE REMIT AMOUNT DUE:

Preferred Method of Payment:

ACH Remittance Information:
Wells Fargo Bank
San Francisco, CA
ABA #: 121000248
To Credit: USGBF Potomac Yard 1&2, LLC
Account # (b) (6) [redacted]

OR

Mail Check to :
USGBF Potomac Yard 1 & 2, LLC
P.O. Box 202235, Dept 23518
Dallas, TX 75320-2235

(Please include Tenant Account Number on Check)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Parking Validations

Jonah Wainwright [redacted] Fri, Apr 30, 2021 at 7:33 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Good morning,

Attached is the departure letter for (b) (6).

Thanks,
Jonah Wainwright

On Thu, Apr 29, 2021 at 4:21 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> Jonah --- Please send us the formal letter to off-board him since May 1 is Saturday. We will need to process him early next week to avoid any over payment/
>
> Thank you, Kathy
>
> On Thu, Apr 29, 2021 at 4:12 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > (b) (6) will be off boarding May 1.
> >
> > On Thu, Apr 29, 2021 at 4:11 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> > > Jonah --- Thank you. Can you provide the information of the person who will be off-boarding prior to July so we can project the budget more accurately?
> > >
> > > Thank you, Kathy
> > >
> > > On Tue, Apr 27, 2021 at 2:51 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > We anticipate another staff member coming off of payroll before July, this will free up some money for the budget.
> > > >
> > > > 10 validations should work for us.
> > > >
> > > > We have been picking mail that is sent to 2 Potomac Yard.
> > > >
> > > > Thanks,
> > > > Jonah
> > > >
> > > > On Tue, Apr 27, 2021 at 2:48 PM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:
> > > > > Jonah --- how many more would you like? Also, please keep in mind that with the increases in salaries the projections are pretty tight. I plan to begin discussions with you and Beau about vacating in July so we can get do a walk through and start lining up contracts for the move.
> > > > >
> > > > > Once we have some quotes we will know better how much is left.
> > > > >
> > > > > Also, Cheryl asked me if you are receiving mail at One Potomac Yard or are you receiving mail from Two Potomac Yard. Some mail is being returned and she wanted to see if you were getting mail at One Potomac.
> > > > >
> > > > > Thank you, Kathy
> > > > >
> > > > > On Tue, Apr 27, 2021 at 2:42 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > > > Good Afternoon,
> > > > > >
> > > > > > We had to acquire some parking validations from the building here. I have attached the invoice for payment. The funds are approved.
> > > > > >
> > > > > > Can we also look at getting more validations for the office? I think 10 should suffice.

Thanks,
Jonah Wainwright

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

--
Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

(b) (6) [redacted] **Departure.pdf**
218K

April 30, 2021

To whom it may concern,

The Former Vice President Outgoing Transition Team requests that GSA alter the status of employee listed below.

Please note that (b) (6) [redacted] has separated from the Outgoing Transition Team effective Saturday, 5/1/2021.

As a designee of the Outgoing Vice President for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation.

Thank you,

(b) (6) [redacted]

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Additional Staff for Transition

Jonah Wainwright (b) (6) [redacted] Tue, Feb 23, 2021 at 9:15 AM
To: Jearline Nicome - CSC <jearline.nicome@gsa.gov>
Cc: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>, Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Attached is the letter, please let me know if more information is needed.

Thanks,
Jonah Wainwright

On Tue, Feb 23, 2021 at 10:09 AM Jearline Nicome - CSC <jearline.nicome@gsa.gov> wrote:
> Thank you.
>
> On Tue, Feb 23, 2021 at 10:03 AM Jonah Wainwright (b) (6) [redacted] wrote:
> > Kara Brooks will be offboarding, her last date of employment will be 3/7/2021. I will put this in letter form. I will also collect the onboarding forms ASAP.
> >
> > Thank you,
> > Jonah Wainwright
> >
> > On Tue, Feb 23, 2021 at 10:01 AM Jearline Nicome - CSC <jearline.nicome@gsa.gov> wrote:
> > > Jonah,
> > >
> > > As, Kathy mentioned, the process is the same and confirming that Kaitlyn will send you the onboarding forms. Please have the employees complete the forms 2/24.
> > >
> > > Thanks,
> > > Jearline
> > >
> > > On Tue, Feb 23, 2021 at 9:43 AM Jearline Nicome - CSC <jearline.nicome@gsa.gov> wrote:
> > > > Good Morning Jonah,
> > > >
> > > > My apologies for the delay in my response. We will need the new hires to complete onboarding documents which I will share with you. Please share the name of the individual that you would like to off board, including the last date of employment.
> > > >
> > > > Thanks!
> > > > Jearline
> > > >
> > > > On Tue, Feb 23, 2021 at 9:32 AM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > > Good morning,
> > > > >
> > > > > Following up on this. Please let me know the process of getting two new employees added and having one offboard.
> > > > >
> > > > > Thank you,
> > > > >
> > > > > Jonah Wainwright
> > > > > (b) (6) [redacted]
> > > > >
> > > > > On Mon, Feb 22, 2021 at 3:43 PM Jonah Wainwright (b) (6) [redacted] wrote:
> > > > > > Good afternoon,

We would like to add two staff members to our team with the start date of 3/1/21. Please let me know what information is needed to begin this process. Additionally, a member of our staff will be leaving the transition team on 3/7/21. Please let me know what is needed to begin this process as well.

Thank you,

Jonah Wainwright
(b) (6) [redacted]

--

Jearline Nicome
Presidential Transition Support Team
General Services Administration (GSA)
1800 F Street, NW
Washington, DC 20405
Cell: (b) (6) [redacted]
Email: Jearline.Nicome@gsa.gov

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Jearline Nicome
Presidential Transition Support Team
General Services Administration (GSA)
1800 F Street, NW
Washington, DC 20405
Cell: (b) (6) [redacted]
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Jearline Nicome
Presidential Transition Support Team
General Services Administration (GSA)
1800 F Street, NW
Washington, DC 20405
Cell: (b) (6) [redacted]
Email: Jearline.Nicome@gsa.gov

Transition Team Changes 2.23.21.pdf
224K

2/23/2021

To Whom It May Concern,

The Vice Presidential Outgoing Transition Team will be adding two additional members of staff and off boarding one member of staff. Outlined below is are the individuals with the determined rate of pay.

Devin O'Malley has joined the Transition Team effective Monday, March 1, 2021 at the annual salary of $60,000.

(b) (6) has joined the Transition Team effective Monday, March, 1 2021 at the annual salary of $60,000.

Kara Brooks has separated from the Transition Team effective Sunday, March 7, 2021.

Best,

(b) (6)

Jonah Wainwright

Office Manager

Office of the Former Vice President

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Outgoing Vice President Transition Staff Onboarding Forms

Tubb, Samuel C. EOP/OVP (b) (6) [redacted] Wed, Jan 13, 2021 at 11:40 AM
To: Jearline Nicome - CSC <jearline.nicome@gsa.gov>
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, "Jacob, Gregory F. EOP/OVP"
(b) (6) [redacted] Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>, "Wainwright, Jonah T. EOP/OVP"
(b) (6) [redacted]

All,

This will be the transition team with their salaries. I will be sending them the paperwork shortly and will have them return it to Jearline.

	Full Year Salary
Paul Teller	$120,000.00
Katie Miller	$70,000.00
Kara Brooks	$85,000.00
(b) (6) [redacted]	$60,000.00
Marc Short	$25,500.00
Greg Jacob	$25,500.00
(b) (6) [redacted]	$60,000.00
[redacted]	$60,000.00
Jonah Wainwright	$60,000.00

Please note that Jonah Wainwright will be the Office Manager and the main logistics POC for the Transition Team.

Samuel C. Tubb

Special Assistant to the President

Director of Finance and Administration

Office of the Vice President

Office: (b) (6) [redacted]

Mobile: (b) (6) [redacted]

From: Jearline Nicome - CSC <jearline.nicome@gsa.gov>
Sent: Wednesday, January 13, 2021 10:53 AM

To: Tubb, Samuel C. EOP/OVP (b) (6) [redacted]
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>; Jacob, Gregory F. EOP/OVP [redacted] Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Subject: Re: Outgoing Vice President Transion St aff Onboarding Forms

Yes, that would be great.

On Wed, Jan 13, 2021 at 10:52 AM Tubb, Samuel C. EOP/OVP (b) (6) [redacted] wrote:

> Would it be possible to have staff send the forms directly to you Jearline? Kathy and Kaitlyn, I can send you the list of people shortly.
>
> Samuel C. Tubb
>
> Special Assistant to the President
>
> Director of Finance and Administration
>
> Office of the Vice President
>
> Office: (b) (6) [redacted]
>
> Mobile: (b) (6) [redacted]
>
> **From:** Jearline Nicome - CSC <jearline.nicome@gsa.gov>
> **Sent:** Wednesday, January 13, 2021 10:02 AM
> **To:** Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
> **Cc:** Tubb, Samuel C. EOP/OVP (b) (6) [redacted] Jacob, Gregory F. EOP/OVP (b) (6) [redacted]; Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
> **Subject:** Re: Outgoing Vice President Transion St aff Onboarding Forms
>
> Good Morning,
>
> Yes, those are the correct forms needed for onboard. Also, I will need to schedule a short virtual meeting for the 1-9 verification. I will send details on this process shortly.
>
> Thanks!
>
> Jearline
>
> Thanks,
>
> Jearline

On Wed, Jan 13, 2021 at 9:44 AM Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov> wrote:

Good morning Sam,

That is what I have in my records. Jearline, can you confirm please?

Thank you,

Kaitlyn

Kaitlyn Schneider

Presidential Transition Support Team

U.S. General Services Administration

w: (b) (6) [redacted]

On Wed, Jan 13, 2021 at 8:13 AM Tubb, Samuel C. EOP/OVP (b) (6) [redacted] wrote:

I am about to send the paperwork to staff for them to start filling out. Can you please confirm that the following is what each person will need to submit:

- Direct Deposit Form
- Designation of Beneficiary Form
- I9
- W4
- Applicable State Tax Form

Thank you.

Samuel C. Tubb

Special Assistant to the President

Director of Finance and Administration

Office of the Vice President

Office: (b) (6) [redacted]

Mobile: (b) (6) [redacted]

From: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
Sent: Tuesday, January 12, 2021 11:28 AM
To: Tubb, Samuel C. EOP/OVP (b) (6) [redacted]
Cc: Jearline Nicome - CSC <jearline.nicome@gsa.gov>; Jacob, Gregory F. EOP/OVP (b) (6) [redacted]; Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Subject: Re: Outgoing Vice President Transion St aff Onboarding Forms

Good morning Sam,

Please see the attached document with the links to the forms.

Thank you,

Kaitlyn

Kaitlyn Schneider

Presidential Transition Support Team

U.S. General Services Administration

w: (b) (6) [redacted]

On Tue, Jan 12, 2021 at 7:51 AM Tubb, Samuel C. EOP/OVP (b) (6) [redacted] wrote:

> Will you please send over the appropriate forms?
>
> Samuel C. Tubb
>
> Special Assistant to the President
>
> Director of Finance and Administration
>
> Office of the Vice President
>
> Office: (b) (6) [redacted]
>
> Mobile: (b) (6) [redacted]
>
> **From:** Jearline Nicome - CSC <jearline.nicome@gsa.gov>
> **Sent:** Tuesday, January 12, 2021 8:50 AM
> **To:** Tubb, Samuel C. EOP/OVP (b) (6) [redacted]
> **Cc:** Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>; Jacob, Gregory F. EOP/OVP (b) (6) [redacted]; Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
> **Subject:** Re: Outgoing Vice President Transion St aff Onboarding Forms

Yes, please.

On Mon, Jan 11, 2021 at 5:36 PM Tubb, Samuel C. EOP/OVP (b) (6) [redacted] wrote:

> Kaitlyn,
>
> The word document says there should be five forms but only four are attached. Do you need the State Tax Forms?
>
> Samuel C. Tubb
>
> Special Assistant to the President
>
> Director of Finance and Administration
>
> Office of the Vice President
>
> Office: (b) (6) [redacted]
>
> Mobile: (b) (6) [redacted]
>
> **From:** Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>
> **Sent:** Friday, January 8, 2021 5:18 PM
> **To:** Tubb, Samuel C. EOP/OVP (b) (6) [redacted]; Jacob, Gregory F. EOP/OVP (b) (6) [redacted]
> **Cc:** Jearline Nicome - CSC <jearline.nicome@gsa.gov>; Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
> **Subject:** Outgoing Vice President Transion St aff Onboarding Forms
>
> Good afternoon Sam and Greg,
>
> Below you can find the forms that are required for staff onboarding.
>
> We would like to get these forms back by January 15th COB if possible.
>
> Once you have a finalized staff list please send it to us and include Jearline Nicome (cc'd on this email).
>
> Please have all filled out forms sent to Jearline - Kathy and I should not receive them.
>
> If you have any questions please let us know.
>
> Thank you,
> Kaitlyn
>
> **Kaitlyn Schneider**

Presidential Transition Support Team

U.S. General Services Administration

w: (b) (6) [redacted]

--

Jearline Nicome

Strategic Human Capital Consultant

Human Capital Strategy

Office of Human Resources Management (OHRM)

General Services Administration (GSA)

1800 F Street, NW

Washington, DC 20405

Cell: (b) (6) [redacted]

Desk: (b) (6) [redacted]

Email: Jearline.Nicome@gsa.gov

--

Jearline Nicome

Strategic Human Capital Consultant

Human Capital Strategy

Office of Human Resources Management (OHRM)

General Services Administration (GSA)

1800 F Street, NW

Washington, DC 20405

Cell: (b) (6) [redacted]

Desk: (b) (6) [redacted]

Email: Jearline.Nicome@gsa.gov

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Jearline Nicome

Strategic Human Capital Consultant

Human Capital Strategy

Office of Human Resources Management (OHRM)

General Services Administration (GSA)

1800 F Street, NW

Washington, DC 20405

Cell: (b) (6) [redacted]

Desk: (b) (6) [redacted]

Email: Jearline.Nicome@gsa.gov

ONBOARDING FORMS

Updated March 2020

The following is a list of the **five** forms needed to place individuals on the employment rolls of GSA. Please complete the employee sections of all forms as soon as possible and return to Jearline Nicome at Jearline.Nicome@gsa.gov. If you should have any questions, Jearline may be reached at 202-280-8277. These forms are also available electronically.

Form	Purpose	Things You Will Need to Complete the Form
Direct Deposit Sign-Up, Form 1199A	To allow the mandatory electronic transfer of employee's pay to their financial institution.	The bank routing number and account number for the account where your paycheck will be deposited. Your bank routing number and account number can be located across the bottom of your personal checks. The routing number is the first set of numbers on the left, and your account number the second set of numbers. If you do not utilize personal checks, this information can be obtained through calling your bank.
Employee's Withholding Allowance Certificate, Form W-4 (2020)	To allow GSA to withhold the correct federal income tax from employee's pay.	Number of personal tax allowances. The number of personal tax allowances helps GSA calculate the amount of federal income tax to withhold from your paycheck.
State Tax Forms (D-4, MW507, and VA-4)	To allow GSA to withhold the correct state or DC income tax from employee's pay. Forms for other states can also be found here: http://www.taxadmin.org/state-tax-forms	Number of personal tax allowances. The number of personal tax allowances helps GSA calculate the amount of state or DC income tax to withhold from your paycheck
Employment Eligibility Verification, Form I-9	To verify the identity and employment authorization of individuals hired for employment in the United States.	Documents that establish identification and employment authorization in the U.S. (See List of Acceptable Documents on the last page of the form) You will need to attend a virtual meeting to complete this form.
Designation of Beneficiary, SF-1152	To identify the beneficiary of any unpaid salary in case of employee's death. If you decide not to identify a beneficiary, any unpaid compensation due to you will be paid in the default order of precedence (See Order of Precedence on the last page of the form).	Two people to witness your signing of the form. Listed beneficiaries may not be witnesses for this form. This form must not contain errors.

Direct Deposit Form		
Form Name	Direct Deposit Sign-Up, Form 1199A	
Link to Form	https://fiscal.treasury.gov/files/forms/SF-1199A-2012.pdf	
Purpose	To allow the mandatory electronic transfer of employee's pay to their financial institution.	
Things You Will Need to Complete the Form	The bank routing number and account number for the account where your paycheck will be deposited. Your bank routing number and account number can be located across the bottom of your personal checks. The routing number is the first set of numbers on the left, and your account number the second set of numbers. If you do not utilize personal checks, this information can be obtained through calling your bank.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Section 1 field C	Leave Blank
	Section 1 field E	Use the information from your check or from your bank to fill out your account number (note: the account number is the second set of numbers on your check)
	Section 1 field F	Select "Fed. Salary/Mil. Civilian Pay"
	Section 1 field G	Leave Blank
	Section 1 Payee/Joint Payee Certification:	Employee should sign on first line
	Section 1 Joint Account Holders' Certification	Leave Blank
	Section 2	Leave Blank
	Section 3	Disregard instruction that this section is to be completed by Financial Institution. Employee should complete this section.
	Section 3 Routing Number	Use the information from your check or from your bank to fill out your routing number (note: the routing number is the first set of numbers on your check).
	Section 3 Financial Institution Certification	Leave Blank

Federal Tax Withholding Form		
Form Name	Employee's Withholding Allowance Certificate, Form W-4 (2016)	
Link to Form	https://www.irs.gov/pub/irs-pdf/fw4.pdf	
Purpose	To allow GSA to withhold the correct federal income tax from employee's pay.	
Things You Will Need to Complete the Form	Number of personal tax allowances. The number of personal tax allowances helps GSA calculate the amount of federal income tax to withhold from your paycheck.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Field 6: additional amount, if any, you want withheld from each paycheck.	In addition to the worksheet on the back of the form, there is an online calculator from the IRS that can be used to complete this field. https://www.irs.gov/individuals/irs-withholding-calculator

Employment Eligibility Form

Form Name	Employment Eligibility Verification, Form I-9	
Link to Form	https://www.uscis.gov/system/files_force/files/form/i-9-paper-version.pdf?download=1	
Purpose	To verify the identity and employment authorization of individuals hired for employment in the United States.	
Things You Will Need to Complete the Form	Documents that establish identification and employment authorization in the U.S. (See List of Acceptable Documents on the last page of the form). You can fill out your portion of this document in advance, but will need to attend an in-person meeting with a GSA Human Resources professional to complete the form.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Section 1	This section should be completed by the employee.
	Section 2	This section will be completed by the GSA Human Resources professional who reviews the employee's identification document(s).

Designation of Beneficiary Form for Unpaid Compensation		
Form Name	Designation of Beneficiary, SF-1152	
Link to Form	https://www.opm.gov/forms/pdf_fill/sf1152.pdf	
Purpose	To identify the beneficiary of any unpaid salary in case of employee's death. If you decide not to identify a beneficiary, any unpaid compensation due to you will be paid in the default order of precedence (See Order of Precedence on the last page of the form).	
Things You Will Need to Complete the Form	Two people to witness your signing of the form. Listed beneficiaries may not be witnesses for this form.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Section A: Department or Agency in which presently employed	Outgoing President Staff Department: Office of the Former President Bureau and Division: Leave Blank Location: Washington, DC, 20037 Outgoing Vice President Staff Department: Office of the Former President Bureau and Division: Leave Blank Location: Washington, DC, 20006
	Section C: Number and Street	For the number and street, it is acceptable to use the work address rather than home address of the witnesses.
	Type or print your return home address to insure return of this form	To receive your form after it is completed by GSA , complete this field with your return address

INFORMATIONAL OVERVIEW

Paying for Staffing Costs from the Outgoing Presidential Transition Appropriation

The Presidential Transition Act authorizes an appropriation to be made available to the Outgoing President and Outgoing Vice President that is administered by the General Services Administration (GSA) on their behalf.

In implementation, this allows for the Outgoing President and Outgoing Vice President or their designees to pay for Transition Team member staffing costs during the Outgoing phase of the Presidential Transition. This process is known as the Direct Payment Process and involves enrolling these employees in the GSA HR and Payroll systems at a rate of pay up to the maximum amount authorized by law.

Summary of the Direct Payment Process

The Presidential Transition Team may direct GSA to enroll Transition Employees in GSA's human resource and payroll systems and process biweekly pay, with all voluntary and necessary involuntary deductions, through electronic funds transfer (EFT) to the employees' personal financial institutions.

Outgoing Transition Employees who join the Transition Office directly from a Federal position are eligible to continue their Federal Employee Health Benefits, Federal Employee Dental and Vision Insurance, Federal retirement and Federal Employee Group Life insurance benefits. GSA will work with the Executive Office of the President, or the applicable agency, to transfer over the employee's elected benefits.

In order to request enrollment of employees in GSA's Direct Payment Payment Process, an authorized Transition Team designee should submit a memo to GSA that identifies the name of the employee and the approved annual salary rate, up to the maximum salary rate of $172,500. GSA will follow up to request additional paperwork in order to complete this enrollment. The list of documents and instructions for the documents are included as Appendix 1.

The employee will receive their biweekly pay through EFT on the schedule outlined in the 2021 Payroll Calendar. All employees will receive biweekly Earnings and Leave (ELS) information and related tax forms for all applicable tax years from GSA. It is critical to ensure that all employees have an up-to-date mailing address and desired contact information on file with GSA to ensure the employee receives all critical correspondence, pay and tax documentation.

GSA will require that the Transition Team designee provide a biweekly memorandum identifying those employees who are required to be compensated for work performed during the pay period and should list the days for which the employee should be paid. This memorandum needs to be submitted to GSA no later than 12:00PM on the last "*Time Card Certification Date*" noted on the 2021 Payroll Calendar. This is generally every other Tuesday identified with a yellow pentagon on the calendar and changes with holidays as noted on the calendar. This memorandum is required for audit, accounting and record keeping purposes. A sample memorandum is included in Appendix 2.

It is critical that GSA receive advance notification and accurate information regarding any change in the rate of pay for employees covered under this section and the date of the end of their service on the Presidential Transition Team. This timeliness and accuracy is important to avoid overpayments that may occur. These overpayments result in the unfortunate necessity to establish a debt against the employee and the follow up actions required to collect the overpayment during employment or subsequent to separation from the Transition Team.

Appendix 1: Outgoing Presidential Transition Onboarding Forms

The Transition Team designee must send GSA a memorandum requesting that an employee receive pay directly from GSA and the approved rate of pay before an employee can be enrolled in GSA's payroll process. The following is a list of forms needed from an individual to place individuals on the employment rolls of GSA. Employees should complete the employee sections of all forms and return to the GSA designee (to be provided in the event this process is required). These forms are also available electronically. Instructions for most forms are included following this table.

Form	Purpose	Things You Will Need to Complete the Form
Direct Deposit Sign-Up, Form 1199A https://www.uspto.gov/sites/default/files/documents/DirectDepositSF1199A.pdf	To allow the mandatory electronic transfer of employee's pay, and allotment(s) if applicable, to their financial institution.	Your financial institution's routing number, your account number at that institution and be able to identify this account as a checking or savings account. This information can be provided by your financial institution or can be found on the bottom of your check or savings deposit form depending on your account type. This electronic form has three copies (Government Agency Copy, Financial Institution Copy and a Payee Copy) and an informational page. Employees need to complete and submit the Government Agency Copy and should read the information page.
Federal Tax Form - Employee's Withholding Certificate, IRS Form W-4 (2020) https://www.irs.gov/pub/irs-pdf/fw4.pdf	Necessary to properly set employee's federal tax withholding taxes from their pay.	Personal information (including social security number), tax filing status, income from multiple jobs/spousal income/other income (not from jobs), estimate of 2020 itemized deductions (Schedule A), number of dependents (as defined by IRS), qualifying children under age 17, and actual signature/date. Original signatures must be provided, preferably in blue or other color ink than black to distinguish photocopies from originals and any subsequent changes. Questions regarding the completion of this form should be addressed by your personal financial adviser.
(Outgoing Vice President's Office) Virginia (VA) Tax Withholding Forms - Applicable to all employees with Duty Station VA.	Necessary to report an employee's VA residency status for tax reporting purposes.	Employees who are **residents of VA** must complete and send to employer a Form VA-4, VA Withholding Allowance Certificate (https://www.tax.virginia.gov/sites/default/files/taxforms/withholding/any/va-4-any.pdf) If you are **not a resident of VA**:

		• You must file a Form VA-4 (https://www.tax.virginia.gov/sites/default/files/taxforms/withholding/any/va-4-any.pdf) and send to GSA to establish that you are not subject to VA income tax withholding • You qualify as a nonresident if: - Your permanent residence is outside VA during all of the tax year and you do not reside in VA for 183 days or more in the tax year - You are a service member's spouse.
Employee State of Residency Tax Withholding Form - Various and dependent on employee's state of residence. -**Employee's DC WIthholding Allowance Certificate** (DC Form D-4) (https://www.exim.gov/sites/default/files/newsreleases/DCStateTaxForm-1.pdf) - **Employee's Maryland Withholding Exemption Certificate** (Maryland Form MW507) https://www.marylandtaxes.gov/forms/20_forms/mw507.pdf and where applicable Exemption from Maryland Withholding Tax for a Qualified Civilian Spouse of a U.S. Armed Forces Servicemember (Maryland Form MW507M) https://www.marylandtaxes.gov/forms/20_forms/MW507M.pdf - **Employee's Virginia Income Tax Withholding Certificate** (Form VA-4) https://www.tax.virginia.gov/sites/default/files/taxforms/withholding/any/va-4-any.pdf For other States requiring a tax withholding form please visit that State's applicable Department of Revenue website for the latest information or contact GSA for assistance in locating that information	Necessary to report an employee's State residency for tax purposes and ensure employer proper tax withholdings and remittances are made to that State.	These forms vary and differ from State to State. Questions regarding the completion of these forms should be addressed by your personal financial adviser.
Employment Eligibility Verification, Form I-9 https://www.uscis.gov/sites/default/files/document/forms/i-9-paper-version.pdf	To verify the identity and employment authorization of individuals hired for employment in the United States.	Documents that establish identification and employment authorization in the U.S. (See List of Acceptable Documents on the last page of the form). You can fill out your portion of this document in advance and send it to GSA, but will need to attend a very brief virtual meeting (videoconference) with a GSA Human Resources professional to verify your identity.

Designation of Beneficiary, SF-1152 https://www.opm.gov/forms/pdf_fill/sf1152.pdf	To identify the beneficiary of any unpaid salary in case of employee's death. If you decide not to identify a beneficiary, any unpaid compensation due to you will be paid in the default order of precedence. (See Order of Precedence on the last page of the form).	Two people to witness your signing of the form. Listed beneficiaries may not be witnesses for this form. GSA has procedures in place to witness signatures virtually using Google Meet. This form must not contain errors in order to be processed.

Direct Deposit Form		
Form Name	Direct Deposit Sign-Up, Form 1199A	
Link to Form	https://www.uspto.gov/sites/default/files/documents/DirectDepositSF1199A.pdf	
Purpose	Provides employee instructions for electronic deposit of their payroll funds to their elected financial institution. This form can also be used subsequently to make change to their original instructions or to direct a portion of their pay to another account or financial institution for personal financial reasons - known as an "allotment" of pay. Failure to complete this form accurately or timely may delay your pay to your account.	
Things You Will Need to Complete the Form	Your financial institution's routing number and your account number at that institution. You should also be able to identify this account as a checking or savings account. This information can be provided by your financial institution or generally be identified on the bottom of your check or savings deposit form depending on your account type This electronic form has three copies (Government Agency Copy, Financial Institution Copy and a Payee Copy) and an informational page. Employees need to complete and submit the Government Agency Copy and should read the information page.	
Additional Instructions	Section 1Field A	Complete all personal information.
	Section 1 Field B	Leave Blank
	Section 1 Field C	Enter the IRS Federal Employer Identification Number (EIN) 44-0553234
	Section 1 Field D	Check which account type your stated financial account is "Checking" or "Savings"
	Section 1 Field E	The account number to which the funds will be "Direct Deposited" at your financial institution. Include all characters that identify your account number.
	Section 1 Field F	Select "Fed. Salary/Mil. Civilian Pay"
	Section 1 Field G	Leave blank for your initial form completion as this will be used for your regular pay deposits. In the event you wish to divert a portion of

		your pay to a separate account (known as an “allotment”), please submit a separate form for submission and complete this field with this additional account information. Identify the account and dollar amount of pay to be diverted to this allotment. Additional assistance may be provided to process these requests.
	Section 1 Payee/Joint Payee Certification	Sign and date. Use the name(s) of individual(s) having signature authority over the account to which funds are to be deposited. Original signatures must be provided and is recommended accomplished with blue or other color ink than black to distinguish photocopies from originals and subsequent changes.
	Section 1 Joint Account Holders' Certification (Optional)	Leave Blank, unless there are other name(s) of individual(s) who have signature authority over the account to which funds are to be deposited
	Section 2	Leave Blank
	Section 3	Disregard form instructions. This section must be completed by the employee. Enter the name of the financial institution and their routing number in the fields provided leaving the “Depositor Account Title” field blank. No signatures are required from the financial institution. This information can be provided by your financial institution or generally be identified on the bottom of your check or savings deposit form. (Note: the routing number is generally the first set of numbers on your check or deposit ticket)

Federal Tax Withholding Form	
Form Name	Employee’s Withholding Allowance Certificate, Form W-4 (2020)
Link to Form	https://www.irs.gov/pub/irs-pdf/fw4.pdf
Purpose	Provides your Federal tax withholding amount that will be applied to your pay. If the form is not completed and submitted, the IRS requires GSA to withhold taxes at the highest rate.
Things You Will Need to Complete the Form	Personal information (including social security number), tax filing status, income from multiple jobs/spousal income/other income (not from jobs), estimate of 2020 itemized deductions (Schedule A), number of dependents (as defined by IRS), qualifying children under age 17, and actual signature/date. Original signatures must be provided, preferably in blue or other color ink than black to

	distinguish photocopies from originals and any subsequent changes.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	The new 2020 IRS Form no longer uses allowances to determine your Federal tax withholding. Rather a four step process (with a calculator) is used. This process uses multiple job income, other income and a standard deduction versus itemization determination to complete this tax withholding document.	The IRS has provided this calculator on their website and can be found at: https://www.irs.gov/individuals/tax-withholding-estimator Questions regarding the completion of this form should be addressed by your personal financial adviser.

Employment Eligibility Form		
Form Name	Employment Eligibility Verification, Form I-9	
Link to Form	https://www.uscis.gov/sites/default/files/document/forms/i-9-paper-version.pdf	
Purpose	To verify the identity and employment authorization of individuals hired for employment in the United States.	
Things You Will Need to Complete the Form	Documents that establish identification and employment authorization in the U.S. (See List of Acceptable Documents on the last page of the form). You can fill out your portion of this document in advance and send it to GSA, but will need to attend a short virtual meeting (videoconference) with a GSA Human Resources professional to verify your identity.	
Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Section 1	This section should be completed by the employee.
	Section 2	This section will be completed by the GSA Human Resources professional who reviews the employee's identification document(s).

Designation of Beneficiary Form for Unpaid Compensation	
Form Name	Designation of Beneficiary, SF-1152
Link to Form	https://www.opm.gov/forms/pdf_fill/sf1152.pdf
Purpose	To identify the beneficiary of any unpaid salary in case of employee's death. If you decide not to identify a beneficiary, any unpaid compensation due to you will be paid in the default order of precedence. (See Order of Precedence on the last page of the form).
Things You Will Need to Complete the Form	Two people to witness your signing of the form. Listed beneficiaries may not be witnesses for this form.

Additional Instructions (Does not address every field, only fields that should be left blank or require special instruction.)	Section A: Department or Agency in which presently employed	Department: Incoming Presidential Transition Office Bureau and Division: Leave Blank Location: Washington, DC, 20270
	Section C: Number and Street	For the number and street, it is acceptable to use the work address rather than home address of the witnesses.
	Type or print your return home address to insure return of this form	To receive your form after it is completed by GSA, complete this field with your return address.

Appendix 2: Sample Memorandum Identifying Employees to Receive Pay through GSA's Payroll System

[DATE]

To Whom It May Concern,

The [NAME] Outgoing Transition Team requests that GSA pay the employees listed below at the previously established rate of pay for the days identified below.

Please note that Clark Kent has separated from the Outgoing Transition Team effective Friday, [DATE], and Arthur Curry has joined the Outgoing Transition Team effective Wednesday [DATE].

As a designee of the Outgoing President [OR Outgoing Vice President] for the purposes of authorizing spending against the Outgoing Presidential Transition appropriation, I approve this documentation of the days for which the employees below should be paid.

Name	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date	Date
	Sun	M	Tue	W	Th	F	Sat	Sun	M	Tue	W	Th	F	Sat
Lois Lane		x	x	x	x	x			x	x	x	x	x	
Clark Kent		x	x	x	x	x								
Bruce Wayne		x	x	x	x	x			x	x	x	x	x	
Arthur Curry											x	x	x	

[Wet ink or digital signature] [DATE]
[OUTGOING PRESIDENTIAL TRANSITION TEAM AUTHORIZED OFFICIAL NAME]
[OUTGOING PRESIDENTIAL TRANSITION TEAM AUTHORIZED OFFICIAL TITLE]

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Basic Security Charges

Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> Tue, Apr 13, 2021 at 3:20 PM
To: William Harrison (b) (6) [redacted], Jonah Wainwright (b) (6) [redacted]
Cc: Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

Beau and Jonah --

I was recently informed that the basic security charge was hitting the accounts for the Outgoing VP and POTUS for the One Potomac Yard occupancy.

I wanted to make you aware of this security charge. In accordance with the Homeland Security Act of 2002, the Department of Homeland Security (DHS) Federal Protective Service (FPS) provides security and law enforcement services to facilities under the jurisdiction, custody, or control of GSA through a Memorandum of Agreement (MOA).

Basic security charges are billed by FPS to all tenants in GSA-controlled space. The basic security charge is developed by FPS and approved by OMB.

The monthly charge is as follows:

Outgoing POTUS - $ 3702.55

Outgoing VP - $ 2083.79

We will include this monthly amount on your budget projections in the next weekly report.

If you have any questions, please let me know.

Thank you, Kathy

--
Kathleen K. Geisler
Director
Outgoing Transition
(b) (6) [redacted] (desk)
(b) (6) [redacted] (cell)

Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>

(b) (5)

Jonah Wainwright (b) (6) Thu, Mar 18, 2021 at 7:06 AM
To: Kathy Geisler - WPXP <kathleen.geisler@gsa.gov>
Cc: William Harrison (b) (6), Desiree Sayle (b) (6), Kaitlyn Schneider - QMDDD <kaitlyn.schneider@gsa.gov>, Erik Simmons - IDT <erik.simmons@gsa.gov>, Anne Marie Davis - IDTBD <annemarie.davis@gsa.gov>, Sherry Payne - IDTBC <sherry.payne@gsa.gov>

No issues with canceling those two phones.

Thanks,
Jonah

On Thu, Mar 18, 2021 at 9:45 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

Beau --- we will cancel the service on the 8 phones you have in Florida.

Jonah and Desiree --- we will cancel the service on 2 phones - (b) (6) and (b) (6). Let me know if you have any issues with cancelling service on those 2 phones.

Erik plans to do the modification this morning.

Thank you, Kathy

On Wed, Mar 17, 2021 at 10:54 AM Kathy Geisler - WPXP <kathleen.geisler@gsa.gov> wrote:

Jonah, Beau, and Desiree --- We are extending the service for the (b) (5) that GSA provided. We would like to know which phones are being returned so we can turn the service off on those phones. Below is the list of (b) (5), please let me know by COB, today which ones can be turned off.

Thank you, Kathy

Item	GSA Asset Tag (if Applicable)	Phone Number if Applicable	Person Assigned To	Notes
(b) (5)	A088677	(b) (6)	Scott Gast	
	A088752	(b) (6)	Kara Brooks	
	A088722	(b) (6)	Jonah Wainwright	
	A088663	(b) (6)	(b) (6)	
	A088533	(b) (6)		Being returned
	A088733	(b) (6)		
	A088577	(b) (6)	(b) (6)	
(b) (5)	A088555	(b) (6)		
	A088331			
	A088664			
	A088646			
	A088498			
	A088411			
	A088709			
	A088528			

--
Kathleen K. Geisler

Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) (desk)
(b) (6) (cell)

--

Kathleen K. Geisler
Director
Program Execution Division
Office of Portfolio Management and Real Estate
(b) (6) (desk)
(b) (6) (cell)

FY 2021 Outgoing Vice-President - Detail Summary

As Of May 31, 2021

Outgoing Vice-President

Budget Category Summary	Annual Plan	YTD Commitments	YTD Obligations	Total Spending	YTD Remaining Resources	% of Plan Spent
Personnel Compensation/Benefits	$650,000	$56,580	$282,373	$338,953	$311,047	52.15%
Awards	$0	$0	$0	$0	$0	0.00%
Travel and Training	$6,000	$0	$0	$0	$6,000	0.00%
Contracts and Equipment	$130,000	$0	$11,979	$11,979	$118,021	9.21%
Other	$426,000	$0	$71,480	$71,480	$354,520	16.78%
Total	**$1,212,000**	**$56,580**	**$365,832**	**$422,411**	**$789,589**	**34.85%**

Budget Category Detail	Annual Plan	YTD Commitments	YTD Obligations	Total Spending	YTD Remaining Resources	% of Plan Spent
11 - Personnel Compensation-Awards	$0	$0	$0	$0	$0	0.00%
11 - Personnel Compensation-Other	$0	$43,092	$206,148	$249,240	($249,240)	0.00%
11 - Personnel Compensation-Salaries	$500,000	$0	$0	$0	$500,000	0.00%
12 - Civilian Personnel Benefits	$150,000	$13,488	$76,225	$89,713	$60,287	59.81%
13 - Early Separation Incentives	$0	$0	$0	$0	$0	0.00%
21 - Travel & Motor Pool	$6,000	$0	$0	$0	$6,000	0.00%
22 - Transportation of Things	$0	$0	$0	$0	$0	0.00%
23 - Communications and Utilities	$150,000	$0	$50,146	$50,146	$99,855	33.43%
24 - Printing	$70,000	$0	$14,010	$14,010	$55,990	20.01%
25 - Contractual Services	$60,000	$0	$7,331	$7,331	$52,669	12.22%
25 - Training-Acquisition Workforce	$0	$0	$0	$0	$0	0.00%
25 - Training-Other	$0	$0	$0	$0	$0	0.00%
26 - Supplies and Materials	$14,000	$0	$7,324	$7,324	$6,676	52.32%
31 - Equipment Purchases	$70,000	$0	$4,648	$4,648	$65,352	6.64%
32 - Land and Structures	$192,000	$0	$0	$0	$192,000	0.00%
42 - Insurance Claims and Indemnities	$0	$0	$0	$0	$0	0.00%
43 - Interest and Dividends	$0	$0	$0	$0	$0	0.00%
Total	**$1,212,000**	**$56,580**	**$365,832**	**$422,411**	**$789,589**	**34.85%**

FY 2021 Presidential Transition Appropriation - VAT Obligations

As Of May 31, 2021

Tier 1	Tier 2	Tier 3	Tier 4	Tier 5	Tier 6	Tier 7	GL Debit	GL Credit	Accounting Period	Book Month	Region	Fund	Organization	Program	Activity	Object Class	Sub-Object Class	Obligation Total	Project No	ACT Number	Invoice Number	Document Type	Pegasys Document Number	Referencing Document Number	Referenced by Document Number	Vendor Name	Line Description	Amendment Number	VAT No	Beginning Budget FY	Post Date
Presidential Transition Appropriation	Outgoing Vice-President						4610	4801	05	02	00	108	S00U0200	GT20	GT000	23	F01	$11,828.67				IX	IX024032			GSA--PBS REVENUE DIVISION-RENT	FY 21 OUTGOING VICE-PRESIDENT RENT FOR	047	2021	2/16/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	11	A90	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B02	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B03	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B05	$0.00		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B06	$0.00		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B08	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B09	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	24	G07	$0.00	YPTOUTVP			EQ	EQWPMAB21009					054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	11	A90	$39,054.24		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B02	$6,396.08		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B03	$72.76		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B05	$2,239.95		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B06	$523.85		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B07	$6,265.49		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B08	$1,409.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B09	$372.95		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6100.10	1010.21	05	02	00	108	S00U0200	GT20	GT000	11	A90	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6100.10	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B08	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6100.10	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B09	$0.00		TRNSSLRY		ET	ET2021022300003			NON-FEDERAL SUMMARY CODE	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B02	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B03	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B05	$0.00		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B06	$0.00		TRNSSLRY		ET	ET2021022300003			GENERAL FUND OF THE TREASURY	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President								05	02	00	108	S00U0200	GT20	GT000	24	G07	$0.00	YPTOUTVP			EF	EFWPMAB21009					054	2021	2/23/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	055	2021	2/24/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4902	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.30		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	055	2021	2/24/2021
Presidential Transition Appropriation	Outgoing Vice-President						6400	1010.21	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		TRNSSLRY		ET	ET2021022300003			OFFICE OF PERSONNEL MANAGEMENT	SALARY COST TRANSFER FOR NNE(9) VP EMP	055	2021	2/24/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	11	A90	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B02	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B03	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B05	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B06	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B08	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B09	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B10	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4700	05	02	00	108	S00U0200	GT20	GT000	12	B11	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	056	2021	2/25/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	11	A90	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B02	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B03	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B05	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B06	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B07	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B08	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B09	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B10	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						4700	4610	05	02	00	108	S00U0200	GT20	GT000	12	B11	$0.00		13102240		3K	3KPE2021021302241			NON-FEDERAL SUMMARY CODE	PER BUDGET, ORG CODE AND PROGRAM CODE NE	057	2021	2/26/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						2210.02	1010.02	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00		PE022721		3M	3MPE202102702235			NON-FEDERAL SUMMARY CODE	23311032 031021M000000000	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00		27102232		3K	3KPE202102702233			GENERAL FUND OF THE TREASURY	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00		27102235		3P	3PPE202102702236			GENERAL FUND OF THE TREASURY	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00		27102232		3K	3KPE202102702233			GENERAL FUND OF THE TREASURY	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00		27102235		3P	3PPE202102702236			GENERAL FUND OF THE TREASURY	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						3107	5700	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	11	A90	$49,902.64		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	11	A90	$21,696.80		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B02	$7,355.49		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B02	$3,198.04		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B03	$83.67		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B03	$36.38		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B05	$2,869.37		27102232		3K	3KPE202102702233			GENERAL FUND OF THE TREASURY	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B05	$1,247.55		27102235		3P	3PPE202102702236			GENERAL FUND OF THE TREASURY	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B06	$671.09		27102232		3K	3KPE202102702233			GENERAL FUND OF THE TREASURY	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B06	$291.78		27102235		3P	3PPE202102702236			GENERAL FUND OF THE TREASURY	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B07	$8,006.28		27102232		3K	3KPE202102702233			OFFICE OF PERSONNEL MANAGEMENT	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B07	$3,480.99		27102235		3P	3PPE202102702236			OFFICE OF PERSONNEL MANAGEMENT	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B08	$1,800.39		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B08	$782.78		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B09	$476.54		27102232		3K	3KPE202102702233			NON-FEDERAL SUMMARY CODE	51022016 031021P6PE022721	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B09	$207.19		27102235		3P	3PPE202102702236			NON-FEDERAL SUMMARY CODE	51022331 031021P5PE0227211	063	2021	3/4/2021
Presidential Transition Appropriation	Outgoing Vice-President						4901	4902	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00		PE022721		3M

Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	06	03	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV21074379-009	IX024032			GSA-PBS REVENUE DIVISION-RENT			077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	06	03	00	108	S00U0200	GT20	GT000	23	F01	$36,000.00			IX	IX024032				GSA-PBS REVENUE DIVISION-RENT	FY 21 OUTGOING VICE-PRESIDENT RENT FOR	01	077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	11	A90	$32,067.88	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	11	A90	$24,667.60	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B02	$4,157.45	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B02	$3,198.04	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B03	$47.29	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B03	$36.38	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B05	$1,494.69	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B05	$1,149.76	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B06	$349.57	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B06	$268.90	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B07	$4,197.01	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B07	$3,228.47	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B08	$932.89	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B08	$717.61	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B09	$248.17	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B09	$190.90	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B10	$370.76	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B10	$285.20	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B11	$86.71	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	12	B11	$66.70	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	06	03	00	108	S00U0200	GT20	GT000	23	F01	$23,657.33			RDV	RDV21074379-009	IX024032			GSA-PBS REVENUE DIVISION-RENT			077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	06	03	00	108	S00U0200	GT20	GT000	23	F01	($23,657.33)			IX	IX024032		RDV21074379-009		GSA-PBS REVENUE DIVISION-RENT	FY 21 OUTGOING VICE-PRESIDENT RENT FOR		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	11	A90	($49,902.64)	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B02	($7,355.49)	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B03	($83.67)	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B05	($2,869.37)	22700014		3K	3KPE202102270001 5R				GENERAL FUND OF THE TREASURY	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B06	($671.09)	22700014		3K	3KPE202102270001 5R				GENERAL FUND OF THE TREASURY	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B07	($8,006.26)	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B08	($1,800.39)	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	06	03	00	108	S00U0200	GT20	GT000	12	B09	($476.54)	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B10	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	12	B11	$0.00	PE033121		3M	3MPE202103130224 9				NON-FEDERAL SUMMARY CODE	23311032 0324215M000000000		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103150000 2				US BANK			077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00	22700014		3K	3KPE202102270001 5R				GENERAL FUND OF THE TREASURY	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00	22700014		3K	3KPE202102270001 5R				GENERAL FUND OF THE TREASURY	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00	22700014		3K	3KPE202102270001 5R				OFFICE OF PERSONNEL MANAGEMENT	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00	22700014		3K	3KPE202102270001 5R				NON-FEDERAL SUMMARY CODE	20165102 0310215PER022721		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.02	1010.21	06	03	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV21074379-009	IX024032			GSA-PBS REVENUE DIVISION-RENT			077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.01	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	06	03	00	108	S00U0200	GT20	GT000	11	A90	$0.00	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00	13102249		3P	3PPE202103130225 0				NON-FEDERAL SUMMARY CODE	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	06	03	00	108	S00U0200	GT20	GT000	12	B08	$0.00	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	06	03	00	108	S00U0200	GT20	GT000	12	B09	$0.00	13102246		3K	3KPE202103130224 7				NON-FEDERAL SUMMARY CODE	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00	13102249		3P	3PPE202103130225 0				OFFICE OF PERSONNEL MANAGEMENT	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B10	$0.00	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	06	03	00	108	S00U0200	GT20	GT000	12	B11	$0.00	13102249		3P	3PPE202103130225 0				GENERAL FUND OF THE TREASURY	51022331 0324215PER0313 211		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.01	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00	13102246		3K	3KPE202103130224 7				OFFICE OF PERSONNEL MANAGEMENT	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	06	03	00	108	S00U0200	GT20	GT000	12	B05	$0.00	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	06	03	00	108	S00U0200	GT20	GT000	12	B06	$0.00	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	06	03	00	108	S00U0200	GT20	GT000	12	B10	$0.00	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	06	03	00	108	S00U0200	GT20	GT000	12	B11	$0.00	13102246		3K	3KPE202103130224 7				GENERAL FUND OF THE TREASURY	51022016 0324215PER0313 21		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	06	03	00	108	S00U0200	GT20	GT000	12	B02	$0.00	13102247		3L	3LPE202103130224 8				OFFICE OF PERSONNEL MANAGEMENT	62046101 0324215J000000001		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	06	03	00	108	S00U0200	GT20	GT000	12	B03	$0.00	13102247		3L	3LPE202103130224 8				OFFICE OF PERSONNEL MANAGEMENT	62056101 0324215J000000001		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	06	03	00	108	S00U0200	GT20	GT000	12	B07	$0.00	13102247		3L	3LPE202103130224 8				OFFICE OF PERSONNEL MANAGEMENT	62016101 0324215J000000001		077	2021	3/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103170000 3				US BANK			077	2021	3/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103160000 3				US BANK			078	2021	3/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103170000 3				US BANK			078	2021	3/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103170000 3				US BANK			081	2021	3/22/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103170000 3				US BANK			081	2021	3/22/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103250000 3				US BANK			084	2021	3/25/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	26	L01	$30.21		5568624555500842	CP	CP202103250000 3				US BANK			084	2021	3/25/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103250000 3				US BANK			084	2021	3/25/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		031821	PB	PB202103280000 0			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103250000 3				US BANK			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		031821	PB	PB202103280000 0			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103260000 4				US BANK			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	26	L01	$505.28		031821	PB	PB202103280000 0			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	06	03	00	108	S00U0200	GT20	GT000	26	L01	$2,500.00		5568624555500842	CP	CP202103260000 4				US BANK			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		031821	PB	PB202103280000 0			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103260000 4				US BANK			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President			06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		031821	D6	D202103250000			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			085	2021	3/26/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103260000 4				US BANK			088	2021	3/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	06	03	00	108	S00U0200	GT20	GT000	25	J54	$0.00		85576918	MZ	MZ202103290024				US DEPARTMENT OF HOMELAND SECURITY	SECURITY FOR BC 4729		088	2021	3/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	06	03	00	108	S00U0200	GT20	GT000	24	G07	$14,010.00	YPTOUTVP		EP	EP47RM092190003		EQWPMAB210009		ARTISAN II INC			088	2021	3/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	06	03	00	108	S00U0200	GT20	GT000	25	J54	$2,083.79		85576918	MZ	MZ202103290024				US DEPARTMENT OF HOMELAND SECURITY	SECURITY FOR BC 4729		088	2021	3/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	06	03	00	108	S00U0200	GT20	GT000	24	G07	$0.00	YPTOUTVP		EQ	EQWPMAB210009			EP47RM092190003				088	2021	3/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.03	06	03	00	108	S00U0200	GT20	GT000	25	J54	$0.00		85576918	MZ	MZ202103290024				US DEPARTMENT OF HOMELAND SECURITY	SECURITY FOR BC 4729		088	2021	3/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	06	03	00	108	S00U0200	GT20	GT000	26	L01	$0.00		031821	PB	PB202103280000 0			[redacted]	ENVELOPES AND FRAMES FOR OUTGOING VICE P			089	2021	3/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	06	03	00	108	S00U

Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	27102252	3K	3KPE202103270225 3		GENERAL FUND OF THE TREASURY	51022016 0407219PEB032721	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	27102252	3K	3KPE202103270225 3		GENERAL FUND OF THE TREASURY	51022016 0407219PEB032721	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	27102252	3K	3KPE202103270225 3		GENERAL FUND OF THE TREASURY	51022016 0407219PEB032721	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	27102253	3L	3LPE202103270225 4		OFFICE OF PERSONNEL MANAGEMENT	62046101 0407121J7000000001	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	27102253	3L	3LPE202103270225 4		OFFICE OF PERSONNEL MANAGEMENT	62056101 0407121J7000000001	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	27102253	3L	3LPE202103270225 4		OFFICE OF PERSONNEL MANAGEMENT	62016101 0407121J7000000001	091	2021	4/1/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103310000 3	US BANK		091	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103300000 4	US BANK		092	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		092	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$3,210.75		5568624555500842	CP	CP202104020000 4	US BANK		092	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103300000 4	US BANK		092	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		092	2021	4/2/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 4	LOGMEIN*GOTOMEETING		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 5	MAILCHIMP *MISC		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 6	OFFICE DEPOT #5910		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 7	ULINE *SHIP SUPPLIES		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 8	AMZN MKTP US*UA85DM3F3		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 9	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 0	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 1	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 2	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 3	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 4	NET 100		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103310000 3	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 8 6	CL2378091	OFFICE DEPOT	OTG240FVP-031221 INV: 161636806 TWO 2-LI	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 8 8	CL2378097	AMAZON WEB SERVICES, INC.	OTG25OFVP-031221 INV: 9067435 TELEPHONE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F60	$0.00		5568624555500842	CP	CP202104050000 9 1	CL2378099	STAMPS.COM INC.	OTG26OFVP-031621 1ST CLASS POSTAGE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F62	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 9 2	CL2373888	STAMPS.COM INC.	OTG105P-208210-STAMPSCOM INV: 208210 MET	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L06	$0.00		5568624555500842	CP	CP202104050000 8 5	CL2369844	MISC VENDOR FOR CC	OTG070FVP-020121-MAIL CHIMP FUNDING: OUT	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$489.55 YPTOUTVP		CL	CL2378069		COMCAST	OTG210FVP-27808528 PHONE SERVICE FOR TWO	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$119.98 YPTOUTVP		CL	CL2378091		OFFICE DEPOT	OTG240FVP-031221 INV: 161636806 TWO 2-LI	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$21.92 YPTOUTVP		CL	CL2378097		AMAZON WEB SERVICES, INC.	OTG25OFVP-031221 INV: 9067435 TELEPHONE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	23	F60	$500.00		CL	CL2378099		STAMPS.COM INC.	OTG26OFVP-031621 1ST CLASS POSTAGE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	26	L01	$14.71 YPTOUTVP		CL	CL2378102		OFFICE DEPOT	OTG29OFVP-163298463 ORDER: 163298463 OFF	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$277.89		5568624555500842	CP	CP202104050000 3	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$119.98 YPTOUTVP		5568624555500842	CP	CP202104050000 8 6	CL2378091	OFFICE DEPOT	OTG240FVP-031221 INV: 161636806 TWO 2-LI	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$21.92 YPTOUTVP		5568624555500842	CP	CP202104050000 8 8	CL2378097	AMAZON WEB SERVICES, INC.	OTG25OFVP-031221 INV: 9067435 TELEPHONE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F60	$500.00		5568624555500842	CP	CP202104050000 9 1	CL2378099	STAMPS.COM INC.	OTG26OFVP-031621 1ST CLASS POSTAGE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F62	$30.21 YPTOUTVP		5568624555500842	CP	CP202104050000 9 2	CL2373888	STAMPS.COM INC.	OTG105P-208210-STAMPSCOM INV: 208210 MET	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	26	L06	$19.98		5568624555500842	CP	CP202104050000 8 5	CL2369844	MISC VENDOR FOR CC	OTG070FVP-020121-MAIL CHIMP FUNDING: OUT	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F4A	($119.98) YPTOUTVP		CL	CL2378091	CP202104050000 8 6	OFFICE DEPOT	OTG240FVP-031221 INV: 161636806 TWO 2-LI	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F4A	($21.92) YPTOUTVP		CL	CL2378097	CP202104050000 8 8	AMAZON WEB SERVICES, INC.	OTG25OFVP-031221 INV: 9067435 TELEPHONE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F60	($500.00)		CL	CL2378099	CP202104050000 9 1	STAMPS.COM INC.	OTG26OFVP-031621 1ST CLASS POSTAGE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F62	($30.21) YPTOUTVP		CL	CL2373888	CP202104050000 9 2	STAMPS.COM INC.	OTG105P-208210-STAMPSCOM INV: 208210 MET	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	26	L06	($19.98)		CL	CL2369844	CP202104050000 8 5	MISC VENDOR FOR CC	OTG070FVP-020121-MAIL CHIMP FUNDING: OUT	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202103310000 3	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($14.84)		5568624555500842	CP	CP202104050000 8 4	LOGMEIN*GOTOMEETING		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($19.98)		5568624555500842	CP	CP202104050000 8 5	MAILCHIMP *MISC		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($119.98)		5568624555500842	CP	CP202104050000 8 6	OFFICE DEPOT #5910		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($2,084.63)		5568624555500842	CP	CP202104050000 8 7	ULINE *SHIP SUPPLIES		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($21.92)		5568624555500842	CP	CP202104050000 8 8	AMZN MKTP US*UA85DM3F3		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202104050000 8 9	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($2,000.00)		5568624555500842	CP	CP202104050000 9 0	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($500.00)		5568624555500842	CP	CP202104050000 9 1	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202104050000 9 2	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($3,195.51)		5568624555500842	CP	CP202104050000 9 3	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($1,380.71)		5568624555500842	CP	CP202104050000 9 4	NET 100		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 4	LOGMEIN*GOTOMEETING		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 5	MAILCHIMP *MISC		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 6	OFFICE DEPOT #5910		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 7	ULINE *SHIP SUPPLIES		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 8	AMZN MKTP US*UA85DM3F3		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 8 9	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 0	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 1	USPS STAMPS ENDICIA		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 2	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 3	STAMPS.COM		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 9 4	NET 100		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 8 6	CL2378091	OFFICE DEPOT	OTG240FVP-031221 INV: 161636806 TWO 2-LI	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	23	F4A	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 8 8	CL2378097	AMAZON WEB SERVICES, INC.	OTG25OFVP-031221 INV: 9067435 TELEPHONE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	23	F60	$0.00		5568624555500842	CP	CP202104050000 9 1	CL2378099	STAMPS.COM INC.	OTG26OFVP-031621 1ST CLASS POSTAGE	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	23	F62	$0.00 YPTOUTVP		5568624555500842	CP	CP202104050000 9 2	CL2373888	STAMPS.COM INC.	OTG105P-208210-STAMPSCOM INV: 208210 MET	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L06	$0.00		5568624555500842	CP	CP202104050000 8 5	CL2369844	MISC VENDOR FOR CC	OTG070FVP-020121-MAIL CHIMP FUNDING: OUT	095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 3	US BANK		095	2021	4/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		096	2021	4/6/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 3	US BANK		096	2021	4/6/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 4	US BANK		096	2021	4/6/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$109.73		5568624555500842	CP	CP202104060000 3	US BANK		096	2021	4/6/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104060000 3	US BANK		096	2021	4/6/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 8 4	OFFICE DEPOT #5910		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 8 5	STAMPS.COM		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104060000 3	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104070000 8 4	CL2378102	OFFICE DEPOT	OTG29OFVP-163298463 ORDER: 163298463 OFF	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104070000 8 5	CL2378106	STAMPS.COM INC.	OTG31OFVP-032921 1ST CLASS POSTAGE LABEL	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 2	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	26	L01	$15.24 YPTOUTVP		5568624555500842	CP	CL2378102	STAMPS.COM INC.	OTG31OFVP-032921 1ST CLASS POSTAGE LABEL	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$14.71		5568624555500842	CP	CP202104070000 2	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$14.71 YPTOUTVP		5568624555500842	CP	CP202104070000 8 4	CL2378102	OFFICE DEPOT	OTG29OFVP-163298463 ORDER: 163298463 OFF	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$15.24 YPTOUTVP		5568624555500842	CP	CP202104070000 8 5	CL2378106	STAMPS.COM INC.	OTG31OFVP-032921 1ST CLASS POSTAGE LABEL	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($14.71) YPTOUTVP		CL	CL2378102	CP202104070000 8 4	OFFICE DEPOT	OTG29OFVP-163298463 ORDER: 163298463 OFF	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($15.24) YPTOUTVP		CL	CL2378106	CP202104070000 8 5	STAMPS.COM INC.	OTG31OFVP-032921 1ST CLASS POSTAGE LABEL	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104020000 4	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($14.71)		5568624555500842	CP	CP202104070000 8 4	OFFICE DEPOT #5910		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($15.24)		5568624555500842	CP	CP202104070000 8 5	STAMPS.COM		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 8 4	OFFICE DEPOT #5910		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 8 5	STAMPS.COM		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104070000 8 4	CL2378102	OFFICE DEPOT	OTG29OFVP-163298463 ORDER: 163298463 OFF	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104070000 8 5	CL2378106	STAMPS.COM INC.	OTG31OFVP-032921 1ST CLASS POSTAGE LABEL	097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104070000 2	US BANK		097	2021	4/7/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104050000 3	US BANK		098	2021	4/8/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104080000 4	US BANK		098	2021	4/8/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$3,914.98		5568624555500842	CP	CP202104080000 4	US BANK		098	2021	4/8/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901

Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	11	A90	$25,337.60	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B02	$4,443.33	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B02	$2,962.22	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B03	$49.28	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B03	$32.85	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B05	$1,722.95	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B05	$1,148.63	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B06	$402.93	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B06	$268.62	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B07	$4,820.31	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B07	$3,213.54	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B08	$1,059.15	10102275	3K	3KRE2021041002276	NON-FEDERAL SUMMARY CODE	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B08	$706.10	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B09	$284.90	10102275	3K	3KRE2021041002276	NON-FEDERAL SUMMARY CODE	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B09	$189.93	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B10	$499.08	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B10	$332.72	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B11	$116.70	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	12	B11	$77.80	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	- 0407212291D032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	11	A90	($63,344.00)	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B02	($7,405.55)	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B03	($82.13)	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B05	($2,871.55)	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B06	($671.58)	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B07	($8,033.85)	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B08	($1,765.25)	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B09	($474.83)	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B10	($831.80)	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B11	($194.55)	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	PE041021	3M	3MRE2021041002278	NON-FEDERAL SUMMARY CODE	23311032 0421219M900000000	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	32700014	3K	3KRE2021032700015R	OFFICE OF PERSONNEL MANAGEMENT	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	32700014	3K	3KRE2021032700015R	NON-FEDERAL SUMMARY CODE	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	32700014	3K	3KRE2021032700015R	GENERAL FUND OF THE TREASURY	20165102 0407219PRPE032721	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.01	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	10102275	3K	3KRE2021041002276	NON-FEDERAL SUMMARY CODE	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	10102278	3P	3PRE2021041002279	NON-FEDERAL SUMMARY CODE	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	10102275	3K	3KRE2021041002276	NON-FEDERAL SUMMARY CODE	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	10102275	3K	3KRE2021041002276	NON-FEDERAL SUMMARY CODE	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	10102278	3P	3PRE2021041002279	OFFICE OF PERSONNEL MANAGEMENT	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	10102278	3P	3PRE2021041002279	GENERAL FUND OF THE TREASURY	51022331 0421219P5PE0410211	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.01	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	10102275	3K	3KRE2021041002276	OFFICE OF PERSONNEL MANAGEMENT	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	10102275	3K	3KRE2021041002276	GENERAL FUND OF THE TREASURY	51022016 0421219P6PE041021	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	10102276	3L	3LRE2021041002277	OFFICE OF PERSONNEL MANAGEMENT	62046101 0421217J700000001	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	10102276	3L	3LRE2021041002277	OFFICE OF PERSONNEL MANAGEMENT	62056101 0421217J700000001	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	10102276	3L	3LRE2021041002277	OFFICE OF PERSONNEL MANAGEMENT	62016101 0421217J700000001	105	2021	4/15/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104160000086		WF WAYFAIR24107722091	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104140000003		US BANK	105	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104130000003		US BANK	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV21105379-008	IX024032	GSA--PBS REVENUE DIVISION-RENT	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104160000004		US BANK	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$1,270.61		5568624555500842	CP	CP202104160000004		US BANK	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F01	$11,828.66			RDV	RDV21105379-008	IX024032	GSA--PBS REVENUE DIVISION-RENT	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F01	($11,828.66)			IX	IX024032	RDV21105379-008	GSA--PBS REVENUE DIVISION-RENT	FY 21 OUTGOING VICE-PRESIDENT RENT FOR	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104130000003		US BANK	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($743.62)		5568624555500842	CP	CP202104160000086		WF WAYFAIR24107722091	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104160000086		WF WAYFAIR24107722091	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104160000004		US BANK	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.02	1010.21	07	04	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV21105379-008	IX024032	GSA--PBS REVENUE DIVISION-RENT	106	2021	4/16/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	24	G07	$0.00	YPTOUTVP	20211783436	V7	V720210409000153	EC2021040900168	ARTISAN II INC	109	2021	4/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104160000004		US BANK	109	2021	4/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104140000003		US BANK	109	2021	4/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104140000003		US BANK	109	2021	4/19/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104190000004		US BANK	109	2021	4/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104200000003		US BANK	110	2021	4/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	07	04	00	108	S00U0200	GT20	GT000	26	L01	$15.24		5568624555500842	CP	CP202104190000004		US BANK	109	2021	4/20/2021
Presidential Transition Appropriation	Outgoing Vice-President

Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B09	($284.90)	41000013		3K	3KPE202104000014R		NON-FEDERAL SUMMARY CODE	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B10	($499.08)	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	07	04	00	108	S00U0200	GT20	GT000	12	B11	($116.70)	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	PE042421		3M	3MPE202104402269		NON-FEDERAL SUMMARY CODE	23311032 043021M9P000000	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	41000013		3K	3KPE202104000014R		NON-FEDERAL SUMMARY CODE	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	41000013		3K	3KPE202104000014R		OFFICE OF PERSONNEL MANAGEMENT	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	41000013		3K	3KPE202104000014R		OFFICE OF PERSONNEL MANAGEMENT	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	41000013		3K	3KPE202104000014R		OFFICE OF PERSONNEL MANAGEMENT	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	41000013		3K	3KPE202104000014R		NON-FEDERAL SUMMARY CODE	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	41000013		3K	3KPE202104000014R		NON-FEDERAL SUMMARY CODE	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	41000013		3K	3KPE202104000014R		GENERAL FUND OF THE TREASURY	20165102 0432121P6PE041021	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.01	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	24102266		3K	3KPE202104402267		NON-FEDERAL SUMMARY CODE	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	11	A90	$0.00	24102269		3P	3PPE202104402270		NON-FEDERAL SUMMARY CODE	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	24102269		3P	3PPE202104402270		NON-FEDERAL SUMMARY CODE	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	24102269		3P	3PPE202104402270		NON-FEDERAL SUMMARY CODE	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	07	04	00	108	S00U0200	GT20	GT000	12	B08	$0.00	24102266		3K	3KPE202104402267		NON-FEDERAL SUMMARY CODE	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	07	04	00	108	S00U0200	GT20	GT000	12	B09	$0.00	24102266		3K	3KPE202104402267		NON-FEDERAL SUMMARY CODE	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	24102269		3P	3PPE202104402270		OFFICE OF PERSONNEL MANAGEMENT	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	24102269		3P	3PPE202104402270		OFFICE OF PERSONNEL MANAGEMENT	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	24102269		3P	3PPE202104402270		GENERAL FUND OF THE TREASURY	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	24102269		3P	3PPE202104402270		GENERAL FUND OF THE TREASURY	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	24102269		3P	3PPE202104402270		OFFICE OF PERSONNEL MANAGEMENT	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	24102269		3P	3PPE202104402270		GENERAL FUND OF THE TREASURY	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	24102269		3P	3PPE202104402270		GENERAL FUND OF THE TREASURY	51022331 0430219P5PE0424211	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.01	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	24102266		3K	3KPE202104402267		OFFICE OF PERSONNEL MANAGEMENT	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	24102266		3K	3KPE202104402267		OFFICE OF PERSONNEL MANAGEMENT	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	24102266		3K	3KPE202104402267		OFFICE OF PERSONNEL MANAGEMENT	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B05	$0.00	24102266		3K	3KPE202104402267		GENERAL FUND OF THE TREASURY	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B06	$0.00	24102266		3K	3KPE202104402267		GENERAL FUND OF THE TREASURY	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B10	$0.00	24102266		3K	3KPE202104402267		GENERAL FUND OF THE TREASURY	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	07	04	00	108	S00U0200	GT20	GT000	12	B11	$0.00	24102266		3K	3KPE202104402267		GENERAL FUND OF THE TREASURY	51022016 0430219P6PE042421	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B02	$0.00	24102267		3L	3LPE202104402268		OFFICE OF PERSONNEL MANAGEMENT	62046101 0430217J7000000001	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B03	$0.00	24102267		3L	3LPE202104402268		OFFICE OF PERSONNEL MANAGEMENT	62056101 0430217J7000000001	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	07	04	00	108	S00U0200	GT20	GT000	12	B07	$0.00	24102267		3L	3LPE202104402268		OFFICE OF PERSONNEL MANAGEMENT	62016101 0430217J7000000001	119	2021	4/29/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000596		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000597		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000598		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000599		COMCAST		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104280000003		US BANK		119	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	23	F4L	$0.00 YPTOUTVP		5568624555500842	CP	CP202104300000599	CL2369841	COMCAST	FUND CERT: OFVP	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104300000596	CL2378106	STAMPS.COM INC.	OTG310FVP-032921 1ST CLASS POSTAGE LABEL	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4801	07	04	00	108	S00U0200	GT20	GT000	26	L01	$15.26 YPTOUTVP			CL	CL2378106		STAMPS.COM INC.	OTG310FVP-032921 1ST CLASS POSTAGE LABEL	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	23	F4L	$588.42 YPTOUTVP		5568624555500842	CP	CP202104300000599	CL2369841	COMCAST	FUND CERT: OFVP	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	07	04	00	108	S00U0200	GT20	GT000	26	L01	$15.24 YPTOUTVP		5568624555500842	CP	CP202104300000596	CL2378106	STAMPS.COM INC.	OTG310FVP-032921 1ST CLASS POSTAGE LABEL	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	23	F4L	($588.42) YPTOUTVP			CL	CL2369841	CP202104300000099	COMCAST	FUND CERT: OFVP	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($15.24) YPTOUTVP			CL	CL2378106	CP202104300000096	STAMPS.COM INC.	OTG310FVP-032921 1ST CLASS POSTAGE LABEL	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($15.24)		5568624555500842	CP	CP202104300000596		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202104300000597		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202104300000598		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	07	04	00	108	S00U0200	GT20	GT000	26	L01	($1,176.84)		5568624555500842	CP	CP202104300000599		COMCAST		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000596		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000597		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000598		STAMPS.COM		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104300000599		COMCAST		120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	23	F4L	$0.00 YPTOUTVP		5568624555500842	CP	CP202104300000599	CL2369841	COMCAST	FUND CERT: OFVP	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	1010.02	07	04	00	108	S00U0200	GT20	GT000	26	L01	$0.00 YPTOUTVP		5568624555500842	CP	CP202104300000596	CL2378106	STAMPS.COM INC.	OTG310FVP-032921 1ST CLASS POSTAGE LABEL	120	2021	4/30/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104280000003		US BANK		123	2021	5/3/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202104280000003		US BANK		123	2021	5/3/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105050000004		US BANK		126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4700	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	0501212P8P0501 21	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	11	A90	$41,778.24	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B02	$5,039.94	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B03	$68.99	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B05	$1,742.45	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B06	$407.53	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B07	$4,872.34	01215128		3K	3KPB050120215129		OFFICE OF PERSONNEL MANAGEMENT	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B08	$1,025.58	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B09	$284.55	01215128		3K	3KPB050120215129		NON-FEDERAL SUMMARY CODE	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B10	$698.71	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	12	B11	$163.42	01215128		3K	3KPB050120215129		GENERAL FUND OF THE TREASURY	51022016 0501219P6PB050121	126	2021	5/5/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	26	L01	$1,439.00		5568624555500842	CP	CP202105050000004		US

Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	- 05012122PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4700	4610	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	- 05012122PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	11	A90	($9,947.20)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	11	A90	($41,778.24)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B02	($1,199.99)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B02	($5,039.94)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B03	($16.43)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B03	($68.99)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B05	($414.87)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B05	($1,742.45)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B06	($97.03)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B06	($407.53)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B07	($1,160.08)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B07	($4,872.34)	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B08	($244.19)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B08	($1,025.58)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B09	($67.75)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B09	($284.55)	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B10	($166.36)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B10	($698.71)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B11	($38.91)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4610	08	05	00	108	S00U0200	GT20	GT000	12	B11	($163.42)	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	PE050821		3M	3MPE202105802278	NON-FEDERAL SUMMARY CODE	23311032 051921M000000000	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	GP	CP202105100000004	US BANK		133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	50100012		3K	3KPE202104200013R	OFFICE OF PERSONNEL MANAGEMENT	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	50100012		3K	3KPE202104200013R	NON-FEDERAL SUMMARY CODE	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 043021P6PED42421	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	50100012		3K	3KPE202104200013R	GENERAL FUND OF THE TREASURY	201651O2 050121P6PB050121	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.01	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	08102275		3K	3KPE202105802276	NON-FEDERAL SUMMARY CODE	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	08102278		3P	3PPE202105802279	NON-FEDERAL SUMMARY CODE	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	08102278		3P	3PPE202105802279	NON-FEDERAL SUMMARY CODE	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	08102278		3P	3PPE202105802279	NON-FEDERAL SUMMARY CODE	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	08102275		3K	3KPE202105802276	NON-FEDERAL SUMMARY CODE	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	08102275		3K	3KPE202105802276	NON-FEDERAL SUMMARY CODE	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	08102278		3P	3PPE202105802279	OFFICE OF PERSONNEL MANAGEMENT	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	08102278		3P	3PPE202105802279	OFFICE OF PERSONNEL MANAGEMENT	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	08102278		3P	3PPE202105802279	GENERAL FUND OF THE TREASURY	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	08102278		3P	3PPE202105802279	GENERAL FUND OF THE TREASURY	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	08102278		3P	3PPE202105802279	OFFICE OF PERSONNEL MANAGEMENT	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	08102278		3P	3PPE202105802279	GENERAL FUND OF THE TREASURY	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	08102278		3P	3PPE202105802279	GENERAL FUND OF THE TREASURY	51022331 051921P5PED508211	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.01	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	08102275		3K	3KPE202105802276	OFFICE OF PERSONNEL MANAGEMENT	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	08102275		3K	3KPE202105802276	OFFICE OF PERSONNEL MANAGEMENT	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	08102275		3K	3KPE202105802276	OFFICE OF PERSONNEL MANAGEMENT	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	08102275		3K	3KPE202105802276	GENERAL FUND OF THE TREASURY	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	08102275		3K	3KPE202105802276	GENERAL FUND OF THE TREASURY	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	08102275		3K	3KPE202105802276	GENERAL FUND OF THE TREASURY	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	08102275		3K	3KPE202105802276	GENERAL FUND OF THE TREASURY	51022016 051921P6PED50821	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	08102276		3L	3LPE202105802277	OFFICE OF PERSONNEL MANAGEMENT	62046101 051921J7000000001	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	08102276		3L	3LPE202105802277	OFFICE OF PERSONNEL MANAGEMENT	62056101 051921J7000000001	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	08102276		3L	3LPE202105802277	OFFICE OF PERSONNEL MANAGEMENT	62016101 051921J7000000001	133	2021	5/13/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105120000005	US BANK		133	2021	5/14/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105120000005	US BANK		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV211335379-007	9X024032		TRANSITION OUTGOING VICE PRESIDENT		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105170000004	US BANK		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	26	L01	$165.39		5568624555500842	CP	CP202105170000004	US BANK		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	08	05	00	108	S00U0200	GT20	GT000	23	F01	$11,828.66			RDV	RDV211335379-007	9X024032		TRANSITION OUTGOING VICE PRESIDENT		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	08	05	00	108	S00U0200	GT20	GT000	23	F01	($11,828.66)			IX	IX024032		RDV211335379-007	GSA-PBS REVENUE DIVISION-RENT	FY 21 OUTGOING VICE-PRESIDENT RENT FOR	137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105120000005	US BANK		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.01	2110.02	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105170000004	US BANK		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.02	1010.21	08	05	00	108	S00U0200	GT20	GT000	23	F01	$0.00			RDV	RDV211335379-007	9X024032		TRANSITION OUTGOING VICE PRESIDENT		137	2021	5/17/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105170000004	US BANK		138	2021	5/18/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000041	STAMPS.COM		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000042	STAMPS.COM		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000043	MAILCHIMP *MISC		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	1010.02	6100.01	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000044	LOGMEIN*GOTOMEETING		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	2120	1010.02	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105170000004	US BANK		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000004	US BANK		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	3107	5700	08	05	00	108	S00U0200	GT20	GT000	26	L06	$0.00		5568624555500842	CP	CP202105200000043	CL2369844	MISC VENDOR FOR CC	140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4901	08	05	00	108	S00U0200	GT20	GT000	26	L01	$1,511.00		5568624555500842	CP	CP202105200000004	US BANK		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4610	4902	08	05	00	108	S00U0200	GT20	GT000	26	L06	$17.98		5568624555500842	CP	CP202105200000043	CL2369844	MISC VENDOR FOR CC	140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4801	4610	08	05	00	108	S00U0200	GT20	GT000	26	L06	($17.98)			CL	CL2369844		CP202105200000043	MISC VENDOR FOR CC	OTG070FVP-020121-MAIL CHIMP FUNDING: OUT	140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4901	4902	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105170000004	US BANK		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	08	05	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202105200000041	STAMPS.COM		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	08	05	00	108	S00U0200	GT20	GT000	26	L01	($30.21)		5568624555500842	CP	CP202105200000042	STAMPS.COM		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	08	05	00	108	S00U0200	GT20	GT000	26	L01	($17.98)		5568624555500842	CP	CP202105200000043	MAILCHIMP *MISC		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	4902	4610	08	05	00	108	S00U0200	GT20	GT000	26	L01	($14.84)		5568624555500842	CP	CP202105200000044	LOGMEIN*GOTOMEETING		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP202105200000041	STAMPS.COM		140	2021	5/20/2021
Presidential Transition Appropriation	Outgoing Vice-President	5700	3107	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842

Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	11	A90	$0.00	22102268		3P	3PRE02210522022 69	NON-FEDERAL SUMMARY CODE	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	22102268		3P	3PRE02210522022 69	NON-FEDERAL SUMMARY CODE	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	22102268		3P	3PRE02210522022 69	NON-FEDERAL SUMMARY CODE	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	08	05	00	108	S00U0200	GT20	GT000	12	B08	$0.00	22102265		3K	3KRE02210522022 66	NON-FEDERAL SUMMARY CODE	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6100.10	2213.05	08	05	00	108	S00U0200	GT20	GT000	12	B09	$0.00	22102265		3K	3KRE02210522022 66	NON-FEDERAL SUMMARY CODE	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	22102268		3P	3PRE02210522022 69	OFFICE OF PERSONNEL MANAGEMENT	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	22102268		3P	3PRE02210522022 69	OFFICE OF PERSONNEL MANAGEMENT	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	22102268		3P	3PRE02210522022 69	GENERAL FUND OF THE TREASURY	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	22102268		3P	3PRE02210522022 69	GENERAL FUND OF THE TREASURY	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	22102268		3P	3PRE02210522022 69	OFFICE OF PERSONNEL MANAGEMENT	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	22102268		3P	3PRE02210522022 69	GENERAL FUND OF THE TREASURY	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2210.02	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	22102268		3P	3PRE02210522022 69	GENERAL FUND OF THE TREASURY	51022331 0528215PRE0522211	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.01	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	22102265		3K	3KRE02210522022 66	OFFICE OF PERSONNEL MANAGEMENT	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	22102265		3K	3KRE02210522022 66	OFFICE OF PERSONNEL MANAGEMENT	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.03	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	22102265		3K	3KRE02210522022 66	OFFICE OF PERSONNEL MANAGEMENT	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B05	$0.00	22102265		3K	3KRE02210522022 66	GENERAL FUND OF THE TREASURY	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B06	$0.00	22102265		3K	3KRE02210522022 66	GENERAL FUND OF THE TREASURY	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B10	$0.00	22102265		3K	3KRE02210522022 66	GENERAL FUND OF THE TREASURY	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6400	2213.04	08	05	00	108	S00U0200	GT20	GT000	12	B11	$0.00	22102265		3K	3KRE02210522022 66	GENERAL FUND OF THE TREASURY	51022016 0528215PRE0522221	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B02	$0.00	22102266		3L	3LRE02210522022 67	OFFICE OF PERSONNEL MANAGEMENT	62046101 0528215700000001	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B03	$0.00	22102266		3L	3LRE02210522022 67	OFFICE OF PERSONNEL MANAGEMENT	62056101 0528215700000001	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	6730.01	5780.02	08	05	00	108	S00U0200	GT20	GT000	12	B07	$0.00	22102266		3L	3LRE02210522022 67	OFFICE OF PERSONNEL MANAGEMENT	62016101 0528215700000001	147	2021	5/27/2021
Presidential Transition Appropriation	Outgoing Vice-President	2110.02	2120	08	05	00	108	S00U0200	GT20	GT000	26	L01	$0.00		5568624555500842	CP	CP02210527000003	US BANK		148	2021	5/28/2021