## MSLGROUP Americas, Inc. d/b/a Qorvis MSLGROUP Attachment to Supplemental Statement for Period: October 1, 2016 – March 31, 2017

Payee	Purpose	Amo	unt
CBC RESTAURANT CORPORATION	Catering		154.00
FIREHOOK BAKERY	Catering		109.40
Mr. John Forristal	Newspaper Subscriptions		830.44
Mr. John Forristal	Local Travel		177.41
Mr. Rich Masters	Local Travel		9.40
Ms. Mackenzie Trumbull	Local Travel		37.67
	.1	total	\$1,318.32

## ROYAL EMBASSY OF THE KINGDOM OF SAUDI ARABIA Disbursements Oct. 1 2016 - March 31, 2017

Payee	Purpose	Amount
AMERICAN DIRECTIONS GROUP	Digital media	31,054.94
CAPITOL MEDIA GROUP	Grass roots fieldwork	375,991.00
CBC RESTAURANT		•
CORPORATION	Catering	87.79
CHESTER NAGLE	Strategic Counsel	163,000.00
COMMUNITY STRATEGIES INC	TOTAL Payments	\$7,117,145.36
American Airlines	Agency Travel	61.87
BLT Prime	Catering Charges	3,856.95
Capitol Hill Club	Catering Charges	19,349.64
Colonial Parking	Parking	48.00
Commerce Travel	Agency Travel	115,019.00
FedEx Office	Miscellaneous Expenses	18.81
Frontier Airlines	Travel	5,764.00
Wisconsin Legislative Strategies, Inc.	Lodging	1,868.38
Wisconsin Legislative Strategies, Inc.	Miscellaneous Expenses	2,455.99
Wisconsin Legislative Strategies, Inc.	Agency Travel	5,530.92
Wisconsin Legislative Strategies, Inc.	Cab Reimbursement	7,319.95
Wisconsin Legislative Strategies, Inc.	Meal Reimbursement	1,190.33
Limousine Global LLC	Ground Transportation	4,110.56
Michael Gibson-Personal Card-		
Commerce Travel	Agency Travel	390.00
Michael Gibson-Personal Card-Sun		
Air Express	Agency Travel	111.30
Michael Gibson-Personal Card-SW		
Airlines	Agency Travel	11,092.49
Southwest	Agency Travel	6,734.54
Staples	Miscellaneous Expenses	

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Tortilla Coast Restaurant	Catering Charges	1,658.43
Trump Intl. Hotel	Lodging	190,272.87
Trump Intl. Hotel	Catering Charges	78,204.02
Trump Intl. Hotel	Parking	1,568.00
USPS	Miscellaneous Expenses	119.00
Vermilion Restaurant	Meal Reimbursement	76.10
Westin Crystal City	Lodging	40,449.92
Westin Crystal City	Catering Charges	5,246.40
Westin Crystal City	Meeting Room Charges	200.00
Walgreens Photo	Miscellaneous Expenses	243.60
Great Lakes Airlines	Travel	174.00
2911 Strategies	Communications Services	76,800.00
Advocacy Solutions	Communications Services	10,800.00
Ballard Everett & Associates Inc	Communications Services	51,500.00
Bickford Pacific Group	Communications Services	31,750.00
Cammarano, Layton & Bombardieri		
LLC	Communications Services	12,700.00
Capitol Strategies-MD	Communications Services	15,600.00
Charles Evans & Associates	Communications Services	13,650.00
Connolly Kuhl Group	Communications Services	106,925.00
Creative Communications, Inc.	Communications Services	13,700.00
Dauntless Communications	Communications Services	48,650.00
Dixon & Company Inc	Communications Services	237,400.00
Duane Morris Government Strategies,		
LLC	Communications Services	24,900.00
Eaton River Strategies, LLC	Communications Services	24,950.00
Fastpath LLC	Communications Services	32,400.00
Felkel Group	Communications Services	11,000.00
Hard Count Inc	Communications Services	569,090.00
Hubbell Communications	Communications Services	15,750.00
Integrated Legislative Solutions	Communications Services	162,640.00
Jackson-West Consulting, LLP	Communications Services	29,200.00
KOFA Public Affairs	Communications Services	3,750.00
Kristen Sheehan Consulting, LLC	Communications Services	7,900.00
Kyle Moyer & Company	Communications Services	86,400.00
LS2 Group, LLC	Communications Services	76,500.00
Lynn Schlösser	Communications Services	16,800.00
Miller Strategies	Communications Services	131,600.00
Novus Public Affairs	Communications Services	128,750.00
Organized Karma LC	Communications Services	23,300.00
Paul Stanley	Communications Services	52,350.00
Peritus Public Relations	Communications Services	54,550.00
Public Policy Solutions, Inc.	Communications Services	40,050.00

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Resch Strategies	Communications Services	6,350.00
Schmett & Associates	Communications Services	101,500.00
Sherpa Public Affairs	Communications Services	17,150.00
Solutions 4 Government, LLC	Communications Services	53,150.00
Steven Cohen	Communications Services	32,550.00
Strategic Advocacy LLC	Communications Services	6,350.00
The Resources Group Inc	Communications Services	63,809.00
Vectre Corporation	Communications Services	277,500.00
Wellington Strategies	Communications Services	6,450.00
Winston Terrell Group	Communications Services	6,000.00
Wisconsin Legislative Strategies, Inc.	Communications Services	807,625.00
Yocheved Weiss	Communications Services	150.00
	Grass roots activation and	
COMMUNITY STRATEGIES INC	supervision	\$3,123,935.95
FEDERAL EXPRESS		
CORPORATION	Shipping	811.10
FLYWHEEL GOVERNMENT		•
SOLUTIONS LLC	Grass roots fieldwork	25,313.84
GIVEX USA CORPORATION	Web hosting	6,000.00
HYNES COMMUNICATIONS LLC	Editorial support	56,000.00
JEFFREY W HAYES	Web development	29,850.00
KLUMMER PRINTING	Printing	5,260.53
MARKETWIRE INC	Press release distribution	594.00
Mr. Alexander Ruthven	Travel	407.96
Mr. James Salem	Travel	15.50
Mr. John Forristal	Travel	244.56
GODADDY.COM	Web hosting	91.09
	Local travel &	
Mr. Jonathan Ganjei	miscellaneous expenses	29.73
HENNINGER MEDIA SERV	Creative Services	49,381.31
Mr. Joseph Chapman	Web Support	118.00
	Local travel &	
Mr. Marcos Ballestero	miscellaneous expenses	141.39
	International travel and	
Mr. Matthew Lauer	miscellaneous expenses	29,328.36
	Local travel &	,
Ms. Ashley Blue	miscellaneous expenses	21.36
	Local travel &	01.50
Ms. Catherine Elliot	miscellaneous expenses	91.70
Mr. Press D. de	Local travel &	£4.61
Ms. Emma Beck	miscellaneous expenses	54.01
No. Markovski Traville II	Local travel &	400 44
Ms. Mackenzie Trumbull	miscellaneous expenses	482.44