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Contact Information

Name: INTERNATIONAL INTERIOR DESIGN ASSOCIATION
Phone: 3124671950
Email: ekelly@iida.org
Address: 111 E. Wacker Drive
Chicago, IL
60601

Reported Compensation:

| Date | Type | Value | Paid To |
|--------------|------|------------|--------------------------|
| Feb 28, 2019 | Fee | \$1,500.00 | CAPITOL CITY GROUP, LTD. |

Reported Expenditures:

| Date | Amount | Beneficiary | Paid To | Reason | On Behalf Of |
|---------------------------|--------|-------------|---------|--------|--------------|
| No Expenditures reported. | | | | | |

Reported Anything of Value:

| Date | Type | Value | Paid To | Beneficiary | Title | Office | Location |
|--------------------------------|------|-------|---------|-------------|-------|--------|----------|
| No Anything Of Value reported. | | | | | | | |

Reported Contributions:

| Date | Amount | Paid To | Beneficiary | Office | Contribution Type |
|----------------------------|--------|---------|-------------|--------|-------------------|
| No Contributions reported. | | | | | |

Reported Subjects:

Budget

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of **INTERNATIONAL INTERIOR DESIGN ASSOCIATION**

STEPHANIE L. FEDERICO via CAPITOL CITY GROUP, LTD. on behalf of **INTERNATIONAL INTERIOR DESIGN ASSOCIATION**

Reported Bills:

No bills reported.

Reported Public Bodies:

No public_bodies reported.

Reported Executive Officials:

General Assembly

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of **INTERNATIONAL INTERIOR DESIGN ASSOCIATION**

STEPHANIE L. FEDERICO via CAPITOL CITY GROUP, LTD. on behalf of **INTERNATIONAL INTERIOR DESIGN ASSOCIATION**