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Contact Information

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02860

Reported Compensation:

Date	Туре	Value	Paid To
Jul 31, 2019	Fee	\$2,000.00	TRUE NORTH COMMUNICATIONS
Aug 30, 2019	Fee	\$2,000.00	TRUE NORTH COMMUNICATIONS
Sep 27, 2019	Fee	\$2,000.00	TRUE NORTH COMMUNICATIONS
Jul 10, 2019	Fee	\$4,500.00	CAPITOL CITY GROUP, LTD.
Jul 25, 2019	Fee	\$4,500.00	CAPITOL CITY GROUP, LTD.
Sep 06, 2019	Fee	\$4,500.00	CAPITOL CITY GROUP, LTD.

Reported Expenditures:

Date	Amount	Beneficiary	Paid To	Reason	On Behalf Of
No Expendit	tures reported.				

Reported Anything of Value:

Date	Туре	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:

Cities & Towns

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of APEX DEVELOPMENT COMPANY, LLC

STEPHANIE L. FEDERICO via CAPITOL CITY GROUP, LTD. on behalf of APEX DEVELOPMENT COMPANY, LLC

Economic Development

BILL FISCHER via TRUE NORTH COMMUNICATIONS on behalf of APEX DEVELOPMENT COMPANY, LLC

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of APEX DEVELOPMENT COMPANY, LLC

STEPHANIE L. FEDERICO via CAPITOL CITY GROUP, LTD. on behalf of **APEX DEVELOPMENT COMPANY, LLC**

Reported Bills:

No bills reported.

Reported Public Bodies:

No public_bodies reported.

Reported Executive Officials:

commerce

BILL FISCHER via TRUE NORTH COMMUNICATIONS on behalf of APEX DEVELOPMENT COMPANY, LLC

CHRISTOPHER VITALE via CAPITOL CITY GROUP, LTD. on behalf of APEX DEVELOPMENT COMPANY, LLC

STEPHANIE L. FEDERICO via CAPITOL CITY GROUP, LTD. on behalf of **APEX DEVELOPMENT COMPANY, LLC**