



## DOWNLOAD DATA FILE KEY

### Expenditures File Layout

Field Position	Field Name	Description
A	ORG ID	This is the unique ID of the paying candidate or committee.
B	EXPENDITURE AMOUNT	Dollar amount of the expenditure.
C	EXPENDITURE DATE	Date of the expenditure.
D	LAST NAME	Last Name of Payee (entity paid), if an individual person. If not an individual, the entity full name will be in the LAST NAME field.
E	FIRST NAME	Payee First Name.
F	MI	Payee Middle Name.
G	SUFFIX	Payee Name Suffix.
H	ADDRESS	Payee Address Number, Street, PO Box or other directional information.
I	CITY	Payee City
J	STATE	Payee State
K	ZIP	Payee Zip Code
L	EXPLANATION	This is the explanation provided for the expenditure if "Other" purpose is used.
M	EXPENDITURE ID	This is the Expenditure internal ID. This ID is unique.
N	FILED DATE	Date the Expenditure was filed.
O	PURPOSE	Purpose of the Expenditure.
P	EXPENDITURE TYPE	Indicates the Type of Expenditure, Itemized, Non-Itemized, Itemized Line of Credit, Non-Itemized Line of Credit.
Q	COMMITTEE TYPE	Type of committee making the expenditure. PCC or PAC
R	COMMITTEE NAME	This is the name of the Committee making the expenditure if a PAC.
S	CANDIDATE NAME	This is the name of the Candidate making the expenditure if a PCC.
T	AMENDED	Y/N Indicator to designate if this record has been amended.