

EXHIBIT “2”

INDEX NO. 451625/2020

Hon. Joel M. Cohen

Motion Sequence No. 44

American Express account. In particular, the statements were electronically received each month by Woody Phillips (during his tenure) and subsequently by Craig Spray from American Express. They were then transmitted by email to administrative staff, usually Lisa Supernaugh or Duane Reno, who maintained them in the electronic and hard-copy files of the Treasurer's Office. These statements were reviewed, processed, and maintained by the NRA as records of the transactions denoted thereon, and the NRA routinely relied on the American Express statements in the regular course of its business for this purpose. For example, in my role as Director of Financial Reporting, I relied routinely on the accuracy of the NRA's corporate AmEx statements in determining associated payables and liabilities.

4. On or about October 1, 2019, the NRA's then-current Treasurer and CFO, Craig Spray, relayed concerns to me about expense reimbursements claimed by Josh Powell, ("Powell") who served then as the NRA's Senior Strategist. Together with Mr. Spray, I reviewed purported business expenses charged by Powell, including ones reflected on the AmEx Statements maintained in the Treasurer's Office (such expenses, the "AmEx Expenses") and identified items that appeared improper.

5. The AmEx Expenses reviewed by the Treasurer's Office during Fall 2019 which were deemed improper, and for which the NRA ultimately sought reimbursement from Powell, include the following expenses reflected on the American Express statements attached hereto:

6. Airfare for Powell's wife from South Bend, Indiana to Chicago, Illinois to Dallas, Texas to Chicago, Illinois on August 21, 2016. Attached hereto as Exhibit A is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525737-5760; this charge appears on page 11 of 24.

7. Airfare for Powell from Chicago, Illinois to Washington, D.C. to Chicago, Illinois on August 28, 2016. Attached hereto as Exhibit A is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525737-5760; this charge appears on page 13 of 24.

8. Airfare for Powell's wife from Chicago, Illinois to Washington, D.C. on September 8, 2016. Attached hereto as Exhibit A is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525737-5760; this charge appears on page 15 of 24.

9. Airfare for Powell's wife from Washington, DC to Chicago, Illinois to Las Vegas, Nevada on September 10, 2016. Attached hereto as Exhibit A is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525737-5760; this charge appears on page 16 of 24.

10. Airfare for Powell's wife from Las Vegas, Nevada to Chicago, Illinois on September 14, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 8 of 18.

11. Airfare for Powell's wife from Chicago, Illinois on September 18, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 9 of 18.

12. Miscellaneous airfare fees for Powell from Dallas, Texas on September 18, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 9 of 18.

13. Excess baggage and miscellaneous airfare fees for Powell's wife on September 18-19, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; these charges appear on pages 9-10 of 18.

14. Airfare for Powell's wife from Dallas, Texas to Chicago, Illinois on September 21, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 11 of 18.

15. Airfare for Powell's wife from Washington, DC to Chicago, Illinois on October 3, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 12 of 18.

16. Airfare upgrade charge for Powell's wife from Washington, DC to Chicago, Illinois on October 5, 2016. Attached hereto as Exhibit B is a true and correct copy of the American Express statement issued to the NRA for the period ending October 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01525819-5837; this charge appears on page 13 of 18.

17. Miscellaneous airfare fees for Powell on October 17, 2016. Attached hereto as Exhibit C is a true and correct copy of the American Express statement issued to the NRA for the

period ending November 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00779717-9730; this charge appears on page 8 of 14.

18. Cellphone charges for Powell on October 17, 2016. Attached hereto as Exhibit C is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00779717-9730; this charge appears on page 8 of 14.

19. Airfare for Powell's wife from Chicago, Illinois to Washington, D.C. on October 23, 2016. Attached hereto as Exhibit C is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00779717-9730; this charge appears on page 9 of 14.

20. Airfare for Powell's wife from Washington, D.C. to San Antonio, Texas on October 23, 2016. Attached hereto as Exhibit C is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00779717-9730; this charge appears on page 10 of 14.

21. Airfare upgrade fees for Powell from Washington, D.C. to Chicago, Illinois on November 6, 2016. Attached hereto as Exhibit C is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00779717-9730; this charge appears on page 11 of 14.

22. Cellphone charges for Powell on November 29, 2016. Attached hereto as Exhibit D is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00781144-1157; this charge appears on page 9 of 14.

23. Miscellaneous airfare fees for Powell on December 2, 2016. Attached hereto as Exhibit D is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00781144-1157; this charge appears on page 9 of 14.

24. Airfare for Powell from Palm Beach, Florida on December 12, 2016. Attached hereto as Exhibit D is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00781144-1157; this charge appears on page 11 of 14.

25. Miscellaneous airfare fees for Powell on December 12, 2016. Attached hereto as Exhibit D is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-00781144-1157; this charge appears on page 11 of 14.

26. Airfare for Powell from Washington, DC to Palm Beach, Florida on December 20, 2016. Attached hereto as Exhibit E is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00782861-2878; this charge appears on page 12 of 18.

27. Miscellaneous airfare fees for Powell on December 20, 2016. Attached hereto as Exhibit E is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00782861-2878; this charge appears on page 12 of 18.

28. Airfare for Powell's wife from South Bend, Indiana to Chicago, Illinois to Washington, DC on January 11, 2017. Attached hereto as Exhibit E is a true and correct copy of

the American Express statement issued to the NRA for the period ending January 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00782861-2878; this charge appears on page 15 of 18.

29. Cellphone charges for Powell on January 16, 2017. Attached hereto as Exhibit F is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01134556-4578; this charge appears on page 15 of 23.

30. Airfare and miscellaneous airfare fees for Powell from Washington, DC to Palm Beach, Florida on January 26, 2017. Attached hereto as Exhibit F is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01134556-4578; these charges appear on page 17 of 23.

31. Airfare and miscellaneous airfare fees for Powell's wife from Washington, DC to Palm Beach, Florida on January 26, 2017 and January 29, 2017. Attached hereto as Exhibit F is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01134556-4578; these charges appear on page 17 of 23.

32. Airfare and miscellaneous airfare fees for Powell from Palm Beach, Florida to Washington, DC on January 29, 2017. Attached hereto as Exhibit F is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01134556-4578; these charges appear on pages 17-18 of 23.

33. Airfare and miscellaneous airfare fees for Powell's wife from Palm Beach, Florida to Washington, DC on January 29-30, 2017. Attached hereto as Exhibit F is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01134556-4578; these charges appear on page 18 of 23.

34. Cellphone charges for Powell on February 19, 2017. Attached hereto as Exhibit G is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00787034-7046; these charges appear on page 7 of 13.

35. Airfare for Powell's wife from Chicago, Illinois to Washington, DC on February 21, 2017. Attached hereto as Exhibit G is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00787034-7046; this charge appears on page 8 of 13.

36. Airfare for Powell's child from Jacksonville, Florida to Chicago, Illinois on March 5, 2017. Attached hereto as Exhibit G is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00787034-7046; this charge appears on page 9 of 13.

37. Airfare for Powell from Oklahoma City, Oklahoma to Denver, Colorado to Tucson, Arizona on March 18, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 8 of 15.

38. Airfare for Powell's wife from Chicago, Illinois to Oklahoma City, Oklahoma on March 18, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 9 of 15.

39. Cellphone charges for Powell on March 20, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 9 of 15.

40. Airfare for Powell's wife from Oklahoma City, Oklahoma to Denver, Colorado to Tucson, Arizona on March 23, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 9 of 15.

41. Airfare credits for Powell and Powell's wife from Oklahoma City, Oklahoma to Denver, Colorado to Tucson, Arizona on March 24, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; these credits appear on pages 3-4 of 15.

42. Airfare for Powell's wife from Phoenix, Arizona to Chicago, Illinois to Washington, DC on March 26, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017,

designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 9 of 15.

43. Airfare for Powell's wife from Washington, DC to Chicago, Illinois on March 30, 2017. Attached hereto as Exhibit H is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00789642-9656; this charge appears on page 10 of 15.

44. Cellphone charges for Powell on April 14, 2017. Attached hereto as Exhibit I is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00791504-1520; this charge appears on page 9 of 17.

45. Airfare for Powell from Reno, Nevada to Denver, Colorado to Washington, DC on April 16, 2017. Attached hereto as Exhibit I is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00791504-1520; this charge appears on page 9 of 17.

46. Airfare for Powell's wife from Chicago, Illinois to Atlanta, Georgia to Chicago, Illinois on April 21, 2017. Attached hereto as Exhibit I is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00791504-1520; this charge appears on page 10 of 17.

47. Car rental for Powell on April 23, 2017. Attached hereto as Exhibit I is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00791504-1520; this charge appears on page 10 of 17.

48. Cellphone charges for Powell on May 3, 2017. Attached hereto as Exhibit I is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00791504-1520; these charges appear on page 11 of 17.

49. Airfare for Powell's wife from Dallas, Texas to Washington, DC on May 15, 2017. Attached hereto as Exhibit J is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00793014-3030; these charges appear on page 6 of 17.

50. Miscellaneous airfare charges and preferred seat upgrade for Powell on May 16, 2017. Attached hereto as Exhibit J is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00793014-3030; these charges appear on page 7 of 17.

51. Miscellaneous airfare charge for Powell's wife on May 16, 2017. Attached hereto as Exhibit J is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00793014-3030; this charge appears on page 6 of 17.

52. Airfare for Powell's wife from Chicago, Illinois to Washington, DC on May 22, 2017. Attached hereto as Exhibit J is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00793014-3030; this charge appears on page 8 of 17.

53. Cellphone charges for Powell on June 27, 2017. Attached hereto as Exhibit K is a true and correct copy of the American Express statement issued to the NRA for the period ending

July 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01143871-3885; this charge appears on page 8 of 15.

54. Upgrade seat charge for Powell from Washington, DC to Chicago, Illinois on July 13, 2017. Attached hereto as Exhibit K is a true and correct copy of the American Express statement issued to the NRA for the period ending July 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-01143871-3885; this charge appears on page 9 of 15.

55. Airfare and miscellaneous fees for Powell's child from Grand Rapids, Michigan to Washington, DC on August 27, 2017. Attached hereto as Exhibit M is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00571171-1189; these charges appear on page 8 of 19.

56. Cellphone charges for Powell on August 30, 2017. Attached hereto as Exhibit M is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00571171-1189; this charge appears on page 9 of 19.

57. Airfare preferred seat upgrade for Powell on August 31, 2017. Attached hereto as Exhibit M is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00571171-1189; this charge appears on page 10 of 19.

58. Airfare for Powell's wife from Chicago, Illinois to Washington, DC on September 12, 2017. Attached hereto as Exhibit M is a true and correct copy of the American Express

statement issued to the NRA for the period ending September 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00571171-1189; this charge appears on page 11 of 19.

59. Airfare seat upgrades for Powell and Powell's wife from Chicago, Illinois to Washington, DC on September 18, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896-2914; these charges appear on page 8 of 19.

60. Airfare for Powell from Hartford, Connecticut to Chicago, Illinois to Grand Rapids, Michigan on September 27, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896-2914; these charges appear on page 9 of 19.

61. Airfare for Powell from Washington, DC to Hartford, Connecticut on September 27, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896-2914; these charges appear on page 9 of 19.

62. Car rental charge for Powell on October 1, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896-2914; these charges appear on page 10 of 19.

63. Airfare for Powell's wife from Chicago, Illinois to Washington, DC to Chicago, Illinois on October 5, 2017. Attached hereto as Exhibit N is a true and correct copy of the

American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896-2914; these charges appear on page 10 of 19.

64. Airfare Refund for Powell's wife from Chicago, Illinois to Washington, D.C. to Chicago, Illinois on October 8, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896 – 2914; this charge appears on page 4 of 19.

65. Airfare Premium Cabin upgrade fees for Powell's wife from Chicago, Illinois to Washington, D.C. on October 8, 2017. Attached hereto as Exhibit N is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00572896 – 2914; this charge appears on page 10 of 19.

66. Airfare Premium Cabin upgrade fees for Powell from Chicago, Illinois to Washington, D.C. on October 15, 2017. Attached hereto as Exhibit O is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00817873 – 7887; this charge appears on page 5 of 15.

67. Airfare for Powell's wife from Washington D.C. to Houston, Texas to San Antonio, Texas to Chicago, Illinois on October 22, 2017. Attached hereto as Exhibit O is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00817873 – 7887; this charge appears on page 7 of 15.

68. Cellphone charges for Powell on October 30, 2017. Attached hereto as Exhibit O is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00817873 – 7887; this charge appears on page 7 of 15.

69. Airfare preferred seat upgrade for Powell on November 1, 2017. Attached hereto as Exhibit O is a true and correct copy of the American Express statement issued to the NRA for the period ending November 14, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00817873 – 7887; this charge appears on page 8 of 15.

70. Airfare preferred seat upgrade for Powell on November 23, 2017. Attached hereto as Exhibit P is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00819477 – 9491; this charge appears on page 8 of 15.

71. Airfare Premium Cabin upgrade for Powell from Chicago, Illinois to Washington, D.C. on December 12, 2017. Attached hereto as Exhibit P is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00819477 – 9491; this charge appears on page 10 of 15.

72. Airfare preferred seat upgrade for Powell on December 14, 2017. Attached hereto as Exhibit P is a true and correct copy of the American Express statement issued to the NRA for the period ending December 15, 2017, designated by Bates Nos. NRA-NYAGCOMMDIV-00819477 – 9491; this charge appears on page 10 of 15.

73. Airfare for Powell's wife from Chicago, Illinois to Washington, D.C. on December 17, 2017. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875 – 5889; this charge appears on page 6 of 15.

74. Cellphone charges for Powell on December 18, 2017. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875 – 5889; this charge appears on page 7 of 15.

75. Airfare for Powell's wife from Washington, D.C. to Chicago, Illinois on December 20, 2017. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875 – 5889; this charge appears on page 7 of 15.

76. Airfare Refund for Powell's wife from Washington, D.C. to Chicago, Illinois on December 22, 2017. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875 – 5889; this charge appears on page 3 of 15.

77. Airfare for Powell's wife from Chicago, Illinois to Washington, D.C. on January 1, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875 – 5889; this charge appears on page 8 of 15.

78. Airfare for Powell's wife from Washington, D.C. to Chicago, Illinois, on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express

statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 11 of 15.

79. Airfare for Powell from Washington, D.C. to Hartford Bradley, Connecticut, on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 12 of 15.

80. Airfare for Powell from Hartford Bradley, Connecticut to Washington, D.C., on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 10 of 15.

81. Miscellaneous (Additional Collection) airfare for Powell on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; this charge appears on page 11 of 15.

82. Airfare for Powell's wife from Hartford Bradley, Connecticut to Washington, D.C., on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 11 of 15.

83. Miscellaneous (Additional Collection) airfare for Powell's wife on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; this charge appears on page 11 of 15.

84. Airfare for Powell's wife from Washington, D.C. to Hartford Bradley, Connecticut, on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 12 of 15.

85. Airfare preferred seat upgrade for Powell on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 10 of 15.

86. Airfare preferred seat upgrade for Powell's wife on January 13, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 11 of 15.

87. Airfare for Powell's wife from Hartford Bradley, Connecticut to Washington, D.C., on January 14, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 12 of 15.

88. Airfare for Powell from Hartford Bradley, Connecticut to Washington, D.C., on January 14, 2018. Attached hereto as Exhibit Q is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00575875-5889; these charges appear on page 12 of 15.

89. Airfare for Powell from Hartford Bradley, Connecticut to Chicago, Illinois, to South Bend on January 15, 2018. Attached hereto as Exhibit R is a true and correct copy of the

American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; these charges appear on page 8 of 19.

90. Airfare for Powell's child from Hartford Bradley, Connecticut to Chicago, Illinois, to South Bend on January 15, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; these charges appear on page 8 of 19.

91. Airfare for Powell from Chicago, Illinois to Hartford Bradley, Connecticut on January 20, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; these charges appear on page 9 of 19.

92. Airfare for Powell from Hartford Bradley, Connecticut to Washington, D.C. on January 20, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; these charges appear on page 9 of 19.

93. Airfare for Powell's wife from Washington, DC to Charlotte, NC, to Tallahassee, Florida on January 20, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 9 of 19.

94. Airfare for Powell from Washington, DC to Palm Beach, Florida on January 26, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 10 of 19.

95. Airfare for Powell's wife from Washington, DC to Palm Beach, Florida on January 26, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 10 of 19.

96. Airfare for Powell's wife from Washington, DC to Palm Beach, Florida on January 26, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 10 of 19.

97. Airfare for Powell from Washington, DC to Palm Beach, Florida on January 26, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 10 of 19.

98. Excess baggage airfare fees for Powell's wife on January 27, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 10 of 19.

99. Airfare for Powell's wife from Chicago, Illinois to Washington, DC on February 08, 2018. Attached hereto as Exhibit R is a true and correct copy of the American Express

statement issued to the NRA for the period ending February 12, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00826411-6429; this charge appears on page 11 of 19.

100. Cellphone charges for Powell on February 23, 2018. Attached hereto as Exhibit S is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00829376-9392; this charge appears on page 9 of 17.

101. Cellphone charges for Powell on February 23, 2018. Attached hereto as Exhibit S is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00829376-9392; this charge appears on page 9 of 17.

102. Airfare for Powell's wife from Washington Dulles to Savannah International on March 02, 2018. Attached hereto as Exhibit S is a true and correct copy of the American Express statement issued to the NRA for the period ending March 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00829376-9392; this charge appears on page 9 of 17.

103. Airfare for Powell from Hartford Bradley to Washington, DC on April 02, 2018. Attached hereto as Exhibit T is a true and correct copy of the American Express statement issued to the NRA for the period ending April 13, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01168509-8519; this charge appears on page 7 of 11.

104. Airfare preferred seat upgrade for Powell on April 02, 2018. Attached hereto as Exhibit T is a true and correct copy of the American Express statement issued to the NRA for the period ending April 13, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01168509-8519; this charge appears on page 7 of 11.

105. Cellphone charges for Powell on April 02, 2018. Attached hereto as Exhibit T is a true and correct copy of the American Express statement issued to the NRA for the period ending April 13, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01168509-8519; this charge appears on page 7 of 11.

106. Car rental for Powell on April 03, 2018. Attached hereto as Exhibit T is a true and correct copy of the American Express statement issued to the NRA for the period ending April 13, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01168509-8519; this charge appears on page 7 of 11.

107. Airfare refund for Powell from Chicago, Illinois to Hartford Bradley International on April 03, 2018. Attached hereto as Exhibit T is a true and correct copy of the American Express statement issued to the NRA for the period ending April 13, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01168509-8519; this charge appears on page 3 of 11.

108. Airfare for Powell's wife from Dallas, Texas to Washington, DC on May 6, 2018. Attached hereto as Exhibit U is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00836323-6333; this charge appears on page 8 of 11.

109. Airfare for Powell's child from Dallas, Texas to Washington, DC on May 6, 2018. Attached hereto as Exhibit U is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00836323-6333; this charge appears on page 7 of 11.

110. Airfare preferred seat upgrade for Powell on May 6, 2018. Attached hereto as Exhibit U is a true and correct copy of the American Express statement issued to the NRA for the

period ending May 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00836323-6333; this charge appears on page 7 of 11.

111. Excess baggage airfare fees for Powell's wife on May 7, 2018. Attached hereto as Exhibit U is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00836323-6333; this charge appears on page 8 of 11.

112. Excess baggage airfare fees for Powell's child on May 7, 2018. Attached hereto as Exhibit U is a true and correct copy of the American Express statement issued to the NRA for the period ending May 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00836323-6333; this charge appears on page 8 of 11.

113. Excess baggage airfare fees for Powell's wife on May 29, 2018. Attached hereto as Exhibit V is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00838834-8850; this charge appears on page 6 of 17.

114. Cellphone charges for Powell on May 29, 2018. Attached hereto as Exhibit V is a true and correct copy of the American Express statement issued to the NRA for the period ending June 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-00838834-8850; this charge appears on page 6 of 17.

115. Upgrade seat charge for Powell from Washington, DC to Chicago, Illinois on July 20, 2018. Attached hereto as Exhibit X is a true and correct copy of the American Express statement issued to the NRA for the period ending August 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01186667-6677; this charge appears on page 5 of 11.

116. Cellphone charges for Powell on July 27, 2018. Attached hereto as Exhibit X is a true and correct copy of the American Express statement issued to the NRA for the period ending August 15, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01186667-6677; this charge appears on page 7 of 11.

117. Airfare preferred seat upgrade for Powell on August 28, 2018. Attached hereto as Exhibit Y is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01190562-0575; this charge appears on page 7 of 14.

118. Upgrade seat charge for Powell from New York LA Guardia to Chicago Illinois on August 31, 2018. Attached hereto as Exhibit Y is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01190562-0575; this charge appears on page 7 of 14.

119. Airfare preferred seat upgrade for Powell on September 08, 2018. Attached hereto as Exhibit Y is a true and correct copy of the American Express statement issued to the NRA for the period ending September 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01190562-0575; this charge appears on page 8 of 14.

120. Airfare for Powell from Washington, DC to Hartford on October 08, 2018. Attached hereto as Exhibit Z is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2016, designated by Bates Nos. NRA-NYAGCOMMDIV-01192905-2919; this charge appears on page 7 of 15.

121. Cellphone charges for Powell on October 29, 2018. Attached hereto as Exhibit AA is a true and correct copy of the American Express statement issued to the NRA for the period

ending November 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01350681-0691; this charge appears on page 7 of 11.

122. Airfare preferred seat upgrade for Powell on November 14, 2018. Attached hereto as Exhibit BB is a true and correct copy of the American Express statement issued to the NRA for the period ending December 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01197897-7906; this charge appears on page 4 of 10.

123. Airfare for Powell from Washington, DC to Palm Beach, Florida on December 01, 2018. Attached hereto as Exhibit BB is a true and correct copy of the American Express statement issued to the NRA for the period ending December 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01197897-7906; this charge appears on page 7 of 10.

124. Airfare for Powell's wife from Washington, DC to Palm Beach, Florida on December 01, 2018. Attached hereto as Exhibit BB is a true and correct copy of the American Express statement issued to the NRA for the period ending December 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01197897-7906; this charge appears on page 7 of 10.

125. Airfare for Powell from Washington, DC to Hartford Bradley, Connecticut on December 11, 2018. Attached hereto as Exhibit BB is a true and correct copy of the American Express statement issued to the NRA for the period ending December 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01197897-7906; this charge appears on page 8 of 10.

126. Airfare preferred seat upgrade for Powell on December 11, 2018. Attached hereto as Exhibit BB is a true and correct copy of the American Express statement issued to the NRA for the period ending December 14, 2018, designated by Bates Nos. NRA-NYAGCOMMDIV-01197897-7906; this charge appears on page 8 of 10.

127. Excess baggage airfare fees for Powell's wife on December 26, 2018. Attached hereto as Exhibit CC is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-01200033-0043; these charges appear on page 7 of 11.

128. Private Car services-Legendary for Powell's wife from ORD, United Airlines to Marquette Dr New Buffalo, MI on January 09, 2019. Attached hereto as Exhibit CC is a true and correct copy of the American Express statement issued to the NRA for the period ending January 15, 2019, designated by Bates Nos. NRA- NRA-NYAGCOMMDIV-01200033-0043; this charge appears on page 8 of 11. Also, attached hereto as Exhibit KK is a true and correct copy of the Legendary Private Car payment receipt.

129. Private Car services-Legendary for Powell's wife from Marquette Dr New Buffalo, MI to ORD, United Airlines on January 28, 2019. Attached hereto as Exhibit DD is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-01203579-3591; this charge appears on page 6 of 13. Also, attached hereto as Exhibit LL is a true and correct copy of the Legendary Private Car payment receipt.

130. Airfare preferred seat upgrade for Powell on February 07, 2019. Attached hereto as Exhibit DD is a true and correct copy of the American Express statement issued to the NRA for the period ending February 12, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-01203579-3591; this charge appears on page 8 of 13.

131. Private Car services-Legendary for Powell's wife from Marquette Dr New Buffalo, MI to ORD, United Airlines, March 20, 2019. Attached hereto as Exhibit FF is a true and correct

copy of the American Express statement issued to the NRA for the period ending April 14, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-00862219-2228; this charge appears on page 6 of 10. Also, attached hereto as Exhibit MM is a true and correct copy of the Legendary Private Car payment receipt.

132. Upgrade seat charge for Powell from Chicago, Illinois to Washington, DC on March 31, 2019. Attached hereto as Exhibit FF is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-00862219-2228; this charge appears on page 7 of 10.

133. Private Car services-Legendary for Powell from ORD, United Airlines to Marquette Dr, New Buffalo, MI on April 04, 2019. Attached hereto as Exhibit FF is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-00862219-2228; this charge appears on page 7 of 10. Also, attached hereto as Exhibit NN is a true and correct copy of the Legendary Private Car payment receipt.

134. Private Car services-Legendary for Powell from Marquette Dr, New Buffalo, MI to ORD, United Airlines on April 08, 2019. Attached hereto as Exhibit FF is a true and correct copy of the American Express statement issued to the NRA for the period ending April 14, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-00862219-2228; this charge appears on page 7 of 10. Also, attached hereto as Exhibit OO is a true and correct copy of the Legendary Private Car payment receipt.

135. Private Car services-Legendary for Powell from ORD, United Airlines to Marquette Dr, New Buffalo, MI on April 19, 2019. Attached hereto as Exhibit GG is a true and

correct copy of the American Express statement issued to the NRA for the period ending May 15, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-01215158-5166; this charge appears on page 6 of 9. Also, attached hereto as Exhibit PP is a true and correct copy of the legendary Private Car payment receipt.

136. Airfare for Powell from Washington, DC to New York LA Guardia on June 27, 2019. Attached hereto as Exhibit II is a true and correct copy of the American Express statement issued to the NRA for the period ending July 15, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-01224777-4786; this charge appears on page 6 of 10.

137. Airfare for Powell from Hartford Bradley, Connecticut to Washington, DC on September 28, 2019. Attached hereto as Exhibit JJ is a true and correct copy of the American Express statement issued to the NRA for the period ending October 15, 2019, designated by Bates Nos. NRA-NYAGCOMMDIV-00982762 -2778; this charge appears on page 7 of 17.

138. Also attached are true and correct copies of the following additional American Express statements:

- a. Exhibit L: American Express Credit Card Statement – Account Ending in 4-69006 – Closing Date August 15, 2017.
- b. Exhibit W: American Express Credit Card Statement – Account Ending in 4-69006 – Closing Date July 15, 2018.
- c. Exhibit EE: American Express Credit Card Statement – Account Ending in 4-63009 – Closing Date March 15, 2019
- d. Exhibit HH: American Express Credit Card Statement – Account Ending in 4-63009 – Closing Date June 14, 2019.

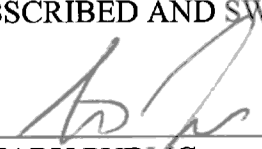
139. I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.

Executed this 13th day of March 2023.



SONYA B. ROWLING, Affiant

SUBSCRIBED AND SWORN to, on this 13 day of March 2023.



NOTARY PUBLIC

My commission expires: 09/31/2025

