

EXHIBIT 141



3 Columbus Circle
New York, NY 10019-8750

CONTR 273819-13
V-30245
T-1547277

BILL DATE 03/04/20 PRODUCTION BILL BILL NUMBER O-03-0087 PAGE
DUE DATE APR03/20
CLIENT CN2 BUREAU OF CENSUS/YA1323-16-CQ-0003 FINANCE DIV 301-763-1300
PRODUCT 015 OR15-MEDIA PLAN & BUYING 4600 SILVER HILL RD 2K419
MEDIA O OTHER ESTIMATE(NET)= [REDACTED] WASHINGTON DC 20233-4400
JOB 019051 Media Spend PO's ATTN: LIZANNETTE VELEZ
ORDER:1333LB19F0000010

DESCRIPTION	VENDOR NAME	NET AMOUNTS	COMMISSION	TOTAL
TOTAL AMOUNT DUE		[REDACTED]		[REDACTED] MB
PAY ABOVE AMOUNT				
PLEASE REMIT TO: YOUNG & RUBICAM LLC P.O. BOX 751731 CHARLOTTE, NC 28275-1731 FED E.D.# 20-4031493				
WIRE TO: WELLS FARGO BANK, N.A. SAN FRANCISCO, CA 94104 ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S				
ACH TO: WELLS FARGO BANK, N.A. MINNEAPOLIS, MN 55479 ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S				
REF: YOUNG & RUBICAM, LLC. LOCKBOX # 751731				
GOVERNMENT REQUIREMENTS CONTRACT: YA1323-16-CQ-0003				
CONTRACTOR'S DUN (DATA UNIVERSAL NUMBERING SYSTEM): 006992515				
CONTRACTOR CONTACT: DEBRA VELAZQUEZ, CLIENT FINANCE MANAGER 212.210.4681				
THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES TO WPP ETHICAL STANDARDS, WHICH CAN BE FOUND IN THE WPP CODE OF BUSINESS CONDUCT AND THE WPP SUSTAINABILITY REPORT ON THE WPP.COM WEBSITE.				

ORIGINAL

YOUNG & RUBICAM
 3 Columbus Circle
 NY, NY 10019


Bureau of Census Billing Addendum Page

Contract: YA1323-15-CQ-0003
 Bill Number: O-03-0087
 Order # 1333LB19F0000010

Contractor Contact: Vin Masullo, Client Finance Manager
 Bill Date: 3.4.2020 212-210-3724

Amount of invoice being submitted	227,257.13
CLIN 0001 being billed	
CLIN 0002 being billed	
CLIN 0003 being billed	
CLIN 0004 being billed	
Invoice total for the current month	
Total amount of the Order	CLIN0001-FFP Labor [redacted] CLIN0002-T&M ODCs [redacted] CLIN0003-FFP Labor [redacted] CLIN0004-FFP Labor [redacted]
Total amount invoiced to date under the Order	
CLIN 0001 invoiced to date	
CLIN 0002 invoiced to date	
CLIN 0003 invoiced to date	
CLIN 0004 invoiced to date	
Total funds remaining	
Percent of allocated funds invoiced to date	
Percent of funds remaining	
Actual date services were performed and completed or goods delivered	January 1 - January 31 2020
Current Order Period of Performance	November 21 2018 - March 31 2021

(1) "I hereby certify, to the best of my knowledge and belief, that the services set forth herein were performed during the period stated above are current, accurate and complete.

March 4, 2020 Frank Cavazzini, CFO 
 (Date) (Name/Title of Contractor Rep) (Signature) (Signature)

(2) "I certify that to the best of my knowledge and belief that the services/supplies shown on the invoice have been performed/furnished and are accepted.

Kendall B. Johnson, COR Digitally signed by Kendall B. Johnson, COR
 Date: 2020.03.06 18:04:48 -05'00'
 (Date) (Name/Title of COR) (Signature) (Signature)

(3) "Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment."

(Date) (Authorized Certifying Official) (Signature) (Signature)



FIN Finance Invoice Claim Submission (CENSUS/FIN)



Fri 3/6/2020 8:21 AM

Milton L Brown II (CENSUS/FIN FED) + 1 other



OR15_Mar20_Billing_REIN3.4....
370 KB

Due By 4-3-2020

POP 11-21-2018 Thru 3-21-2021

Invoice Claim Submission, Accounts Payable
Accounting Operations/Finance Division/Headquarters
U.S. Census Bureau
O: 301-763-3333, option 6
census.gov | [@uscensusbureau](https://twitter.com/uscensusbureau)
Shape your future. START HERE > 2020census.gov

From: Younge, Kwame <[REDACTED]>

Sent: Wednesday, March 4, 2020 6:05 PM

To: FIN Finance Invoice Claim Submission (CENSUS/FIN)

<fin.finance.invoice.claim.submission@census.gov>

Cc: Kendall B Johnson (CENSUS/ADCOM FED) <kendall.b.johnson@census.gov>; Tonya L Barbour (CENSUS/ADCOM FED) <Tonya.L.Barbour@census.gov>; Hatfield, Ericka

<[REDACTED]>; Askew, Giorgio <[REDACTED]>; Reid, Kelly

<[REDACTED]>; Legname, Kimberly <[REDACTED]>; Masullo,

Vin <[REDACTED]>; Schaffino, Patricia <[REDACTED]>; Jain,

Devang <[REDACTED]>

Subject: Census Order 15 Billing; Invoice Number O-03-0087

Hello-

Invoice Summary
3.4.20

Order	Agency	Invoice	Audience	Media Type	Vendor	Invoice Amount	Invoice Date
OR15	REIN	14816-584	BAA	PRO			
OR15	REIN	14816-587	ARAB	PSM			
OR15	REIN	14816-589	NHPI	PRO			
OR15	REIN	14816-590	BAA	PSM			
OR15	REIN	14816-593	POL	SEA			
OR15	REIN	14816-594	BAA	PSM			
OR15	REIN	14816-595	NHPI	PSM			
OR15	REIN	14816-596	POL	PSM			
OR15	REIN	14816-597	RUS	PSM			
OR15	REIN	14816-615	DM	NRAD			

Grand Total \$ [REDACTED]

INVOICE



March 2, 2020
Invoice Number: 14816-584
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Google Audience: Black/AA Media: Programmatic	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-587
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Facebook Audience: Arabic Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-589
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Google Audience: NHPI Media: Programmatic	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-590
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Facebook Audience: Black/AA Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-593
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 14 – 16, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Google Audience: Polish Media: Paid Search	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March. 2, 2020

Invoice Number: 14816-594

Purchase Order Number: 568902

Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Twitter Audience: Black/AA Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

 REINHOLD

INVOICE



March 2, 2020
Invoice Number: 14816-595
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404200 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Facebook Audience: NHPI Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-596
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Facebook Audience: Polish Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-597
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: Facebook Audience: Russian Media: Paid Social Media	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE

[REDACTED]

Thank you!

Kevin Miller
Partner

INVOICE



March 2, 2020
Invoice Number: 14816-615
Purchase Order Number: 568902
Payment Terms (net 30 days)

Bill To:	Remittance To:
Y&R Group Attn: Ayesha Aziz and Vin Masullo PO Box 2073 Secaucus, NJ 07096	Reingold, Inc. 1321 Duke St. Alexandria, VA 22314 Account Number: [REDACTED] ABA/Routing Number: 051404260 BB&T 2200 Wilson Blvd., Suite 200 Arlington, VA 22201

Prime Contract Number: YA1323-16-CQ-0003	Performance Period: Jan. 1 – 31, 2020	Employer Tax ID Number: 52-1396000	DUNS Number: 185056942
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SUMMARY OF EXPENSES

Job Code: CN2-015-015002

Order Number: ORDER:1333LB19F00000010

Order 15: Media Spend for the 2020 Census Paid Media Campaign.

CATEGORY	COST
Media Buy Vendor: TuneIn Audience: Diverse Mass Media: National Radio	[REDACTED]
Total	[REDACTED]

TOTAL AMOUNT DUE



Thank you!

Kevin Miller
Partner