

The American Electric Power Company - Virginia - Committee for Responsible

Reporting Period: 07/01/2016 Through: 09/30/2016

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Adams, James C 76 BRIAN DRIVE FOREST, VA 24551-2880	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	07/15/2016	\$22.20	\$197.56
Adams, James C 76 BRIAN DRIVE FOREST, VA 24551-2880	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	08/12/2016	\$22.20	\$197.56
Adams, James C 76 BRIAN DRIVE FOREST, VA 24551-2880	1.Appalachian Power Company 2.CUST SVCS ACCT REPR I 3.Lynchburg, VA	09/09/2016	\$22.20	\$197.56
Baldwin, Kevin L 21446 PARKS MILL RD ABINGDON, VA 24211-5020	1.Appalachian Power Company 2.EQUIPMENT OPERATOR 3.Glade Spring, VA	07/15/2016	\$13.26	\$114.26
Baldwin, Kevin L 21446 PARKS MILL RD ABINGDON, VA 24211-5020	1.Appalachian Power Company 2.EQUIPMENT OPERATOR 3.Glade Spring, VA	08/12/2016	\$13.26	\$114.26
Baldwin, Kevin L 21446 PARKS MILL RD ABINGDON, VA 24211-5020	1.Appalachian Power Company 2.EQUIPMENT OPERATOR 3.Glade Spring, VA	09/09/2016	\$13.26	\$114.26
Chisholm, Cody 106 LAKE AVE SALEM, VA 24153	1.Aep Service Corporation 2.P&C Technician II 3.Roanoke, VA	07/15/2016	\$20.00	\$110.00
Chisholm, Cody 106 LAKE AVE SALEM, VA 24153	1.Aep Service Corporation 2.P&C Technician II 3.Roanoke, VA	08/12/2016	\$20.00	\$110.00
Chisholm, Cody 106 LAKE AVE SALEM, VA 24153	1.Aep Service Corporation 2.P&C Technician II 3.Roanoke, VA	09/09/2016	\$20.00	\$110.00
Dye, Jeffrey B PO BOX 55 ROSEDALE, VA 24280-0055	1.Appalachian Power Company 2.Technician I 3.Lebanon, VA	07/15/2016	\$16.66	\$142.66
Dye, Jeffrey B PO BOX 55 ROSEDALE, VA 24280-0055	1.Appalachian Power Company 2.Technician I 3.Lebanon, VA	08/12/2016	\$16.66	\$142.66
Dye, Jeffrey B PO BOX 55 ROSEDALE, VA 24280-0055	1.Appalachian Power Company 2.Technician I 3.Lebanon, VA	09/09/2016	\$16.66	\$142.66

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Edwards, David C 510 HIGH MEADOW DRIVE BLACKSBURG, VA 24060	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Christiansburg, VA	07/15/2016	\$23.80	\$211.89
Edwards, David C 510 HIGH MEADOW DRIVE BLACKSBURG, VA 24060	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Christiansburg, VA	08/12/2016	\$23.80	\$211.89
Edwards, David C 510 HIGH MEADOW DRIVE BLACKSBURG, VA 24060	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Christiansburg, VA	09/09/2016	\$23.80	\$211.89
Elswick, Elmer C PO BOX 1235 ABINGDON, VA 24212-1235	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Glade Spring, VA	07/15/2016	\$22.56	\$198.21
Elswick, Elmer C PO BOX 1235 ABINGDON, VA 24212-1235	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Glade Spring, VA	08/12/2016	\$22.56	\$198.21
Elswick, Elmer C PO BOX 1235 ABINGDON, VA 24212-1235	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Glade Spring, VA	09/09/2016	\$22.56	\$198.21
Freeman, Keith A 116 KNOLLWOOD DRIVE TROUTVILLE, VA 24175	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	07/15/2016	\$22.56	\$196.67
Freeman, Keith A 116 KNOLLWOOD DRIVE TROUTVILLE, VA 24175	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	08/12/2016	\$22.56	\$196.67
Freeman, Keith A 116 KNOLLWOOD DRIVE TROUTVILLE, VA 24175	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Roanoke, VA	09/09/2016	\$22.56	\$196.67
Garrett, James D P O BOX 2202 LEBANON, VA 24266-2202	1.Appalachian Power Company 2.LINE SERVICER 3.Lebanon, VA	07/15/2016	\$20.94	\$185.38
Garrett, James D P O BOX 2202 LEBANON, VA 24266-2202	1.Appalachian Power Company 2.LINE SERVICER 3.Lebanon, VA	08/12/2016	\$20.94	\$185.38
Garrett, James D P O BOX 2202 LEBANON, VA 24266-2202	1.Appalachian Power Company 2.LINE SERVICER 3.Lebanon, VA	09/09/2016	\$20.94	\$185.38

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Full Name of Contributor Mailing Address of Contributor				
Harvey, Richard H 5844 GREEN VALLEY ROAD ROUTE 656 CEDAR CREEK RO LEBANON, VA 24266	1.Appalachian Power Company 2.LINE CREW SUPERVISOR-NE 3.Lebanon, VA	07/15/2016	\$23.72	\$211.03
Harvey, Richard H 5844 GREEN VALLEY ROAD ROUTE 656 CEDAR CREEK RO LEBANON, VA 24266	1.Appalachian Power Company 2.LINE CREW SUPERVISOR-NE 3.Lebanon, VA	08/12/2016	\$23.72	\$211.03
Harvey, Richard H 5844 GREEN VALLEY ROAD ROUTE 656 CEDAR CREEK RO LEBANON, VA 24266	1.Appalachian Power Company 2.LINE CREW SUPERVISOR-NE 3.Lebanon, VA	09/09/2016	\$23.72	\$211.03
Hess, Jeffrey A 18726 LIMESTONE DR MEADOWVIEW, VA 24361-2428	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	07/15/2016	\$21.46	\$187.96
Hess, Jeffrey A 18726 LIMESTONE DR MEADOWVIEW, VA 24361-2428	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	08/12/2016	\$21.46	\$187.96
Hess, Jeffrey A 18726 LIMESTONE DR MEADOWVIEW, VA 24361-2428	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	09/09/2016	\$21.46	\$187.96
Lampkin, Marcus B 181 FOREST BROOK RD LEBANON, VA 24266-9530	1.Appalachian Power Company 2.Line Mechanic-B 3.Lebanon, VA	07/15/2016	\$20.40	\$176.64
Lampkin, Marcus B 181 FOREST BROOK RD LEBANON, VA 24266-9530	1.Appalachian Power Company 2.Line Mechanic-B 3.Lebanon, VA	08/12/2016	\$20.40	\$176.64
Lampkin, Marcus B 181 FOREST BROOK RD LEBANON, VA 24266-9530	1.Appalachian Power Company 2.Line Mechanic-B 3.Lebanon, VA	09/09/2016	\$20.40	\$176.64
Lecik, Brian D 320 PITTSVILLE ROAD GRETNA, VA 24557-2107	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	07/15/2016	\$20.12	\$179.12
Lecik, Brian D 320 PITTSVILLE ROAD GRETNA, VA 24557-2107	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	08/12/2016	\$20.12	\$179.12
Lecik, Brian D 320 PITTSVILLE ROAD GRETNA, VA 24557-2107	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lynchburg, VA	09/09/2016	\$20.12	\$179.12

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Lusk, Jody A 23074 AHOY LANE ABINGDON, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	07/15/2016	\$20.00	\$180.00
Lusk, Jody A 23074 AHOY LANE ABINGDON, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	08/12/2016	\$20.00	\$180.00
Lusk, Jody A 23074 AHOY LANE ABINGDON, VA 24211	1.Appalachian Power Company 2.Meter Electrician Supv NE 3.Glade Spring, VA	09/09/2016	\$20.00	\$180.00
McConaghy, Thomas A P O BOX 628 MADISON HEIGHTS, VA 24572-0628	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	07/15/2016	\$22.56	\$199.89
McConaghy, Thomas A P O BOX 628 MADISON HEIGHTS, VA 24572-0628	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	08/12/2016	\$22.56	\$199.89
McConaghy, Thomas A P O BOX 628 MADISON HEIGHTS, VA 24572-0628	1.Appalachian Power Company 2.TECHNICIAN SPECIALIST 3.Lynchburg, VA	09/09/2016	\$22.56	\$199.89
McCoy, Randy L 6093 THE LAKE ROAD CLINTWOOD, VA 24228-7070	1.Appalachian Power Company 2.LINE SERVICER 3.Clintwood, VA	07/15/2016	\$20.94	\$185.38
McCoy, Randy L 6093 THE LAKE ROAD CLINTWOOD, VA 24228-7070	1.Appalachian Power Company 2.LINE SERVICER 3.Clintwood, VA	08/12/2016	\$20.94	\$185.38
McCoy, Randy L 6093 THE LAKE ROAD CLINTWOOD, VA 24228-7070	1.Appalachian Power Company 2.LINE SERVICER 3.Clintwood, VA	09/09/2016	\$20.94	\$185.38
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	07/15/2016	\$42.14	\$374.78
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	08/12/2016	\$42.14	\$374.78
Miller, Mark A 31189 RHEA VALLEY RD MEADOWVIEW, VA 24361-2041	1.Appalachian Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Glade Spring, VA	09/09/2016	\$42.14	\$374.78

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Morris, David W 9980 COLES ROAD BENT MOUNTAIN, VA 24059	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Roanoke, VA	07/15/2016	\$20.22	\$180.09
Morris, David W 9980 COLES ROAD BENT MOUNTAIN, VA 24059	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Roanoke, VA	08/12/2016	\$20.22	\$180.09
Morris, David W 9980 COLES ROAD BENT MOUNTAIN, VA 24059	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Roanoke, VA	09/09/2016	\$20.22	\$180.09
Shelton, Edwin H 16775 CHASE LANE ABINGDON, VA 24210	1.Appalachian Power Company 2.ENERGY PRODUCTION SUPT II 3.Cleveland, VA	07/15/2016	\$30.00	\$270.00
Shelton, Edwin H 16775 CHASE LANE ABINGDON, VA 24210	1.Appalachian Power Company 2.ENERGY PRODUCTION SUPT II 3.Cleveland, VA	08/12/2016	\$30.00	\$270.00
Shelton, Edwin H 16775 CHASE LANE ABINGDON, VA 24210	1.Appalachian Power Company 2.ENERGY PRODUCTION SUPT II 3.Cleveland, VA	09/09/2016	\$30.00	\$270.00
Smith, Caleb B 13046 SANDY RIDGE RD CLEVELAND, VA 24225-7070	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Lebanon, VA	07/15/2016	\$20.40	\$180.73
Smith, Caleb B 13046 SANDY RIDGE RD CLEVELAND, VA 24225-7070	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Lebanon, VA	08/12/2016	\$20.40	\$180.73
Smith, Caleb B 13046 SANDY RIDGE RD CLEVELAND, VA 24225-7070	1.Appalachian Power Company 2.LINE MECHANIC-A 3.Lebanon, VA	09/09/2016	\$20.40	\$180.73
Stamper, Timothy D P O BOX 3014 LEBANON, VA 24266-3014	1.Appalachian Power Company 2.Line Mechanic-C 3.Lebanon, VA	07/15/2016	\$15.40	\$135.03
Stamper, Timothy D P O BOX 3014 LEBANON, VA 24266-3014	1.Appalachian Power Company 2.Line Mechanic-C 3.Lebanon, VA	08/12/2016	\$15.40	\$135.03
Stamper, Timothy D P O BOX 3014 LEBANON, VA 24266-3014	1.Appalachian Power Company 2.Line Mechanic-C 3.Lebanon, VA	09/09/2016	\$15.40	\$135.03

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Full Name of Contributor Mailing Address of Contributor				
Thompson, Robert MA 218 ROWSE DR. LYNCHBURG, VA 24502	1.Appalachian Power Company 2.Technician Associate 3.Lynchburg, VA	07/15/2016	\$13.08	\$116.39
Thompson, Robert MA 218 ROWSE DR. LYNCHBURG, VA 24502	1.Appalachian Power Company 2.Technician Associate 3.Lynchburg, VA	08/12/2016	\$13.08	\$116.39
Thompson, Robert MA 218 ROWSE DR. LYNCHBURG, VA 24502	1.Appalachian Power Company 2.Technician Associate 3.Lynchburg, VA	09/09/2016	\$13.08	\$116.39
Tunnell, Ricky A 117 MORGAN LANE FALL BRANCH, TN 37656-1603	1.Kingsport Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Kingsport, TN	07/15/2016	\$20.00	\$180.00
Tunnell, Ricky A 117 MORGAN LANE FALL BRANCH, TN 37656-1603	1.Kingsport Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Kingsport, TN	08/12/2016	\$20.00	\$180.00
Tunnell, Ricky A 117 MORGAN LANE FALL BRANCH, TN 37656-1603	1.Kingsport Power Company 2.SUPV DISTRIBUTION SYSTEM 3.Kingsport, TN	09/09/2016	\$20.00	\$180.00
Vaught, Daryl W 8265 BUCHANAN ROAD GLADE SPRINGS, VA 24340-0000	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	07/15/2016	\$17.74	\$157.00
Vaught, Daryl W 8265 BUCHANAN ROAD GLADE SPRINGS, VA 24340-0000	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	08/12/2016	\$18.08	\$157.00
Vaught, Daryl W 8265 BUCHANAN ROAD GLADE SPRINGS, VA 24340-0000	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Glade Spring, VA	09/09/2016	\$18.42	\$157.00
Vencill, Johnny W 202 BELFAST SCHOOL RD CEDAR BLUFF, VA 24609-9510	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lebanon, VA	07/15/2016	\$19.92	\$177.95
Vencill, Johnny W 202 BELFAST SCHOOL RD CEDAR BLUFF, VA 24609-9510	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lebanon, VA	08/12/2016	\$19.92	\$177.95
Vencill, Johnny W 202 BELFAST SCHOOL RD CEDAR BLUFF, VA 24609-9510	1.Appalachian Power Company 2.TECHNICIAN SENIOR 3.Lebanon, VA	09/09/2016	\$19.92	\$177.95

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Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	07/15/2016	\$50.00	\$450.00
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	08/12/2016	\$50.00	\$450.00
Wright, Stacey JA 2643 GAYLORD RD ROANOKE, VA 24018-2919	1.Aep Service Corporation 2.P&C TECHNICIAN SENIOR 3.Roanoke, VA	09/09/2016	\$50.00	\$450.00
Total This Period			\$1,681.26	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23226	Uncashed 12/14/15 Contribution	09/28/2016	\$500.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Uncashed 4/19/16 Contribution	09/28/2016	\$1,000.00
Total This Period			\$1,500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance for Senate P. O. Box 2584 Petersburg, VA 23804	2019 General		07/12/2016	\$1,000.00
Frank Wagner for Senate P. O. Box 68003 Virginia Beach, VA 23471	2019 General		07/12/2016	\$2,500.00
Friends of Bryce Reeves P.O. Box 7021 Fredericksburg, VA 22404	2019 General		07/12/2016	\$1,000.00
Friends of Charniele Herring P. O. Box 11779 Alexandria, VA 22312	2017 General		07/12/2016	\$1,000.00
Friends of David Toscano 211 E. High Street Charlottesville, VA 22902	2017 General		07/12/2016	\$2,500.00
Friends of Glen Sturtevant 4626 Kensington Avenue Richmond, VA 23226	2019 General		07/12/2016	\$1,000.00
Friends of Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	2017 General		07/12/2016	\$1,500.00
Friends of Senator Frank Ruff P.O. Box 332 Clarksville, VA 23927	2019 General		07/12/2016	\$1,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	2019 General		07/12/2016	\$1,000.00
Greason for Delegate 44050 Ashburn Shopping Plaza 195-687 Ashburn, VA 20147	2017 General		07/12/2016	\$1,000.00
Hugo for Delegate P. O. Box 893 Centreville, VA 20122	2017 General		07/12/2016	\$2,500.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	2017 General		07/12/2016	\$1,000.00
Locke for State Senate P. O. Box 9048 Hampton, VA 23670	2019 General		07/12/2016	\$500.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matthew James for Delegate P.O. Box 7487 Portsmouth, VA 23707	2017 General		07/12/2016	\$1,000.00
Saslaw for Senate P.O. Box 1856 Springfield, VA 22151	2019 General		07/12/2016	\$1,000.00
Stuart for Senate P.O. Box 1146 Montross, VA 22520	2019 General		07/12/2016	\$1,000.00
GOPAC Virginia 2300 Clarendon Blvd. Suite 1305 Arlington, VA 22201	2016 Contribution		07/27/2016	\$10,000.00
Friends of Emmett Hanger P O Box 2 Mt Solon, VA 22843	2019 Primary		08/16/2016	\$500.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	2017 Primary		08/16/2016	\$1,000.00
Jeion Ward for Delegate 2017 Cunningham Drive Suite 209 Hampton, VA 23666	2017 Primary		08/16/2016	\$1,000.00
Lucas for Senate Campaign P.O. Box 700 Portsmouth, VA 23705	2019 Primary		08/16/2016	\$500.00
McQuinn for House of Delegates P. O. Box 23231 Richmond, VA 23223	2017 Primary		08/16/2016	\$500.00
Surovell for Senate P.O. Box 289 Mount Vernon, VA 22121	2019 Primary		08/16/2016	\$1,000.00
Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	2017 Primary		08/16/2016	\$1,000.00
Landes for Delegate PO Box 12 Verona, VA 24482	2017 Primary		09/13/2016	\$500.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	2019 Primary		09/13/2016	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	2016 Contribution		09/13/2016	\$5,000.00
Total This Period				\$42,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	75	\$1,681.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$639.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	175		\$2,320.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,500.00	
10. Total [add lines 7, 8 and 9]			\$42,500.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$115,602.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,320.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,820.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$119,422.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,500.00		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$42,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$76,922.45
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$168,524.59	
22. Previous Receipts [Line 24 from last report]	\$4,577.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,820.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,397.86	
25. Total Funds Available [Add lines 21 and 24]			\$176,922.45
26. Previous Disbursements [Line 28 from last report]	\$57,500.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,500.00		
28. Total Disbursements this Election Cycle			\$100,000.00
29. Ending Balance			\$76,922.45