

Northern Virginia Realtors Political Action Committee (PAC-12-00560)

Reporting Period: 10/01/2016 Through: 12/31/2016

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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
Access National Corporation 1800 Robert Fulton Drive Reston, VA 20191-5463	1. 2. 3.1800 Robert Fulton Drive Reston, VA 20191-5463	11/16/2016	\$1,000.00	\$1,000.00
Ackermann, Mark S 20657 Exchange Street Ashburn, VA 20147-3231	1.Weichert, Realtors 2.Real Estate Broker 3.Vienna, VA	12/09/2016	\$1,000.00	\$1,000.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	10/14/2016	\$166.67	\$1,500.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	10/18/2016	\$25.00	\$1,500.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	10/20/2016	\$170.00	\$1,500.00
Adamson, Robert C 2615 John Marshall Dr Arlington, VA 22207-1240	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.Arlington, VA	11/28/2016	\$223.32	\$1,500.00
Anderson, Larry L 12103 Pine Forest Circle D Fairfax, VA 22030-7708	1.Fairfax Realty Inc 2.Real Estate Broker 3.Annandale, VA	10/20/2016	\$105.00	\$245.00
Avasthi, Sujata 801 Towlston Rd. McLean, VA 22102-1022	1.Provincial Real Estate Inc 2.Real Estate Broker 3.Sterling, VA	10/14/2016	\$99.00	\$198.00
Baumbusch, Cathy V 8223 Smithfield Ave Springfield, VA 22152-3060	1.RE/MAX Executives 2.Real Estate Broker 3.Alexandria, VA	11/30/2016	\$40.00	\$140.00
Begelman, Joan B 1704 Briar Ridge Rd Mc Lean, VA 22101-4204	1.Long & Foster Real Estate 2.Real Estate Broker 3.Mc Lean, VA	10/20/2016	\$200.00	\$240.00
Burton, Christina 6862 Elm St. #200 Mc Lean, VA 22101-3857	1.MBH Settlement Group 2.Affiliate 3.Mc Lean, VA	10/20/2016	\$395.00	\$395.00
Conrad, Ryan T. 12285 Millwood Pond Ct. Herndon, VA 20170-2368	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Staff 3.Fairfax, VA	10/19/2016	\$125.00	\$980.00

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Full Name of Contributor Mailing Address of Contributor				
Conrad, Ryan T. 12285 Millwood Pond Ct. Herndon, VA 20170-2368	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Staff 3.Fairfax, VA	11/30/2016	\$105.00	\$980.00
Cowan, Charilyn W 6439 Tucker Ave McLean, VA 22101-5266	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	10/28/2016	\$100.00	\$140.00
Coya, Mary Beth 12028 Lake Newport Road Reston, VA 20194-2742	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Government Affairs Director 3.Fairfax, VA	10/28/2016	\$75.00	\$1,575.00
DeCaro, BichLan N 1107 Colvin Mill Ct Great Falls, VA 22066-1855	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	10/20/2016	\$400.00	\$500.00
Delboy, Angelica M 10302 Cleveland Street Fairfax, VA 22030-3502	1.RE/MAX Gateway 2.Real Estate Broker 3.Arlington, VA	10/20/2016	\$200.00	\$340.00
Dunn, Maureen M 1208 Raymond Ave Mc Lean, VA 22101-2632	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	11/30/2016	\$5,000.00	\$5,040.00
Embrey, Heather H 6812 Kincaid Ave Falls Church, VA 22042-1913	1.Better Homes & Gardens Real Es 2.Real Estate Broker 3.Washington, DC	10/20/2016	\$425.00	\$975.00
Felder, Bryan D 4090-B Lafayette Center Drive Chantilly, VA 20151-1244	1.RE/MAX Gateway 2.Real Estate Broker 3.Chantilly, VA	10/28/2016	\$205.00	\$225.00
Foster, James H 2518-A South Arlington Mill Dr Arlington, VA 22206-4036	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Staff 3.Fairfax, VA	10/20/2016	\$300.00	\$375.00
Gundlach, Coral M 6575 Little Falls Road Arlington, VA 22213-1221	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Arlington, VA	10/28/2016	\$125.00	\$225.00
Heather, Ellen G 217 S. Lee St. Falls Church, VA 22046-3925	1.Long & Foster Real Estate 2.Real Estate Broker 3.Falls Church, VA	10/14/2016	\$100.00	\$400.00
Heffernan, Brenda 8407 Pennell Street Fairfax, VA 22031-4505	1.NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 2.Staff 3.Fairfax, VA	10/28/2016	\$300.00	\$325.00

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Johnson, Rosemarie S 10286 Friendship Court Fairfax, VA 22032-3509	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	10/20/2016	\$300.00	\$980.00
Johnson, Rosemarie S 10286 Friendship Court Fairfax, VA 22032-3509	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	11/28/2016	\$40.00	\$980.00
Kratovil, Katharine Duarte 9200 Forest Haven Dr. Alexandria, VA 22309-3203	1.Coldwell Banker Residential Br 2.Real Estate Broker 3.Alexandria, VA	11/28/2016	\$250.00	\$1,000.00
Kratovil, Katharine Duarte 9200 Forest Haven Dr. Alexandria, VA 22309-3203	1.Coldwell Banker Residential Br 2.Real Estate Broker 3.Alexandria, VA	11/30/2016	\$250.00	\$1,000.00
Lagos, Nicholas 2009 Franklin Ave. Mc Lean, VA 22101-5312	1.Century 21 Gawen Realty, Inc. 2.Real Estate Broker 3.Arlington, VA	10/20/2016	\$200.00	\$800.00
Lagos, Nicholas 2009 Franklin Ave. Mc Lean, VA 22101-5312	1.Century 21 Gawen Realty, Inc. 2.Real Estate Broker 3.Arlington, VA	12/09/2016	\$50.00	\$800.00
Lamberti, Madeline T 7640 Tremayne Pl 203 McLean, VA 22102-7615	1.Weichert, Realtors 2.Real Estate Broker 3.Mc Lean, VA	10/20/2016	\$150.00	\$150.00
Langdon, Therese S 6209 Springstone Place Clifton, VA 20124-2368	1.Weichert Realtors 2.Real Estate Broker 3.Burke, VA	10/20/2016	\$275.00	\$275.00
Lange, Gary P 6536 Macklin ST Haymarket, VA 20169-4935	1.Weichert, Realtors 2.Real Estate Broker 3.Fairfax, VA	10/20/2016	\$200.00	\$1,200.00
Lee, Agnes Kay 5416 Crystalford Lane Centreville, VA 20120-2083	1.Fairfax Realty 50/60 LLC 2.Real Estate Broker 3.Fairfax, VA	11/01/2016	\$40.00	\$140.00
Longo, Denise A 47354 McCarthy's Island Ct Potomac Falls, VA 20165-3119	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	10/20/2016	\$200.00	\$290.00
MacDonald, Scott A 14804 Hickory Post Ct Centreville, VA 20121-2174	1.RE/MAX Gateway 2.Real Estate Broker 3.Chantilly, VA	10/28/2016	\$130.00	\$1,155.00

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Macro, Christina 21779 Harroun Terrace Ashburn, VA 20147-6791	1.Keller Williams Realty 2.Real Estate Broker 3.Fairfax, VA	11/10/2016	\$225.00	\$1,265.00
Mansouri, Ali R 1334 Dasher Lane Reston, VA 20190-3940	1.Metropol Realty, Inc. 2.Real Estate Broker 3.Great Falls, VA	10/31/2016	\$250.00	\$1,225.00
Mansouri, Ali R 1334 Dasher Lane Reston, VA 20190-3940	1.Metropol Realty, Inc. 2.Real Estate Broker 3.Great Falls, VA	11/28/2016	\$250.00	\$1,225.00
McLeod Miller, Maxine W 3826 Lacy Blvd Falls Church, VA 22041-1615	1.Berkshire Hathaway HomeService 2.Real Estate Broker 3.Alexandria, VA	10/20/2016	\$255.00	\$255.00
Mekenney, Susan S 5213 Concordia Street Fairfax, VA 22032-3409	1.RE/MAX Executives 2.Real Estate Broker 3.Springfield, VA	10/20/2016	\$1,200.00	\$1,550.00
Nguyen, Bich Long T 8832 Lewinsville Rd. McLean, VA 22102-1521	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	10/20/2016	\$170.00	\$210.00
Nguyen, Thai-Hung P 13655 Barren Springs Ct Centreville, VA 20121-3016	1.Better Homes & Gardens Real Es 2.Real Estate Broker 3.Washington, DC	10/20/2016	\$85.00	\$1,085.00
Nguyen, Vinh H 1306 Saluja Hill Court Mc Lean, VA 22102-1556	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	11/10/2016	\$500.00	\$1,000.00
Nguyen, Vinh H 1306 Saluja Hill Court Mc Lean, VA 22102-1556	1.Westgate Realty Group, Inc. 2.Real Estate Broker 3.Falls Church, VA	12/09/2016	\$500.00	\$1,000.00
Olmos, Danielle 3301 Ayers Drive Alexandria, VA 22309-1903	1.Anh Nguyen Insurance & Financi 2.Non Member 3.Alexandria, VA	10/28/2016	\$150.00	\$150.00
Pina, Marc D 2330 Barbour Road Falls Church, VA 22043-3029	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Arlington, VA	10/19/2016	\$19.80	\$242.80
Pina, Marc D 2330 Barbour Road Falls Church, VA 22043-3029	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Arlington, VA	11/28/2016	\$19.80	\$242.80

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Pina, Marc D 2330 Barbour Road Falls Church, VA 22043-3029	1.Century 21 Redwood Realty 2.Real Estate Broker 3.Arlington, VA	12/30/2016	\$19.80	\$242.80
Rahnama, Shoeleh Y 11990 Market St 805 Reston, VA 20190-6000	1.RE/MAX Executives 2.Real Estate Broker 3.Fairfax, VA	11/10/2016	\$1,400.00	\$2,500.00
Rauner, Erin 9281 Old Keene Mill Rd Burke, VA 22015-4202	1.Monarch Title 2.Loan Officer 3.Alexandria, VA	10/19/2016	\$2,500.00	\$2,540.00
Richardson, Christine 9725 MIDDLETON RIDGE RD Vienna, VA 22182-1495	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	10/20/2016	\$1,000.00	\$2,455.00
Richardson, Christine 9725 MIDDLETON RIDGE RD Vienna, VA 22182-1495	1.Weichert, Realtors 2.Real Estate Broker 3.Great Falls, VA	11/30/2016	\$90.00	\$2,455.00
Rodgers-Rickert, Zinta K 3822 Mode St. Fairfax, VA 22031-3512	1.Re/Max Allegiance 2.Real Estate Broker 3.Fairfax, VA	10/20/2016	\$150.00	\$1,150.00
Rubio, Mario T 3412 Gallows Road Annandale, VA 22003-1417	1.Rubio Real Estate 2.Real Estate Broker 3.Annandale, VA	10/20/2016	\$100.00	\$300.00
Schacht, Fetneh H 2501 Tallyrand Ct Herndon, VA 20171-2700	1.Long & Foster Real Estate 2.Real Estate Broker 3.Vienna, VA	10/20/2016	\$700.00	\$1,000.00
Schacht, Fetneh H 2501 Tallyrand Ct Herndon, VA 20171-2700	1.Long & Foster Real Estate 2.Real Estate Broker 3.Vienna, VA	10/31/2016	\$50.00	\$1,000.00
Seva-Gonzalez, Veronica 1918 N. Woodstock St. Arlington, VA 22207-2407	1.Compass 2.Real Estate Broker 3.Washington, DC	11/10/2016	\$1,000.00	\$1,000.00
Shannon, Patricia M 6476 Second Street Alexandria, VA 22312	1.Long & Foster Real Estate 2.Real Estate Broker 3.Arlington, VA	10/20/2016	\$300.00	\$300.00
Shojinaga, Sarah 3298 Laneview PL Herndon, VA 20171-3935	1.United Real Estate 2.Real Estate Broker 3.Reston, VA	11/30/2016	\$225.00	\$1,000.00

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Szymanski, Kathleen T 915 Hillwood Ave Falls Church, VA 22042-2420	1.Fairfax Realty Inc 2.Real Estate Broker 3.Annandale, VA	10/28/2016	\$175.00	\$215.00
Theologis, Theodore PO Box 6721 Mc Lean, VA 22106-6721	1.Slones Inc. 2.Real Estate Broker 3.Fairfax, VA	10/20/2016	\$2,300.00	\$5,000.00
Theologis, Theodore PO Box 6721 Mc Lean, VA 22106-6721	1.Slones Inc. 2.Real Estate Broker 3.Fairfax, VA	11/30/2016	\$2,175.00	\$5,000.00
Tyburski, Tanya 6399 Lake Meadow Dr Burke, VA 22015-3924	1.RE/MAX Executives 2.Real Estate Broker 3.Springfield, VA	11/10/2016	\$1,000.00	\$1,000.00
Werfel, David Michael 26131 Murrey Dr. South Riding, VA 20152-3604	1.Re/Max Gateway 2.Real Estate Broker 3.Lorton, VA	10/28/2016	\$110.00	\$110.00
Wiard IV, William Wrenwick 1211 S. Eads 711 Arlington, VA 22202-2898	1.Weichert, Realtors 2.Real Estate Broker 3.Alexandria, VA	12/14/2016	\$1,000.00	\$1,075.00
Wolford, Jon S 13620 Weinstein Court Centreville, VA 20120-6409	1.McEneaney Associates, Inc. 2.Real Estate Broker 3.McLean, VA	10/20/2016	\$500.00	\$1,500.00
Yanagihara, Ann M 6420 13th Street Alexandria, VA 22307-1443	1.Hana Associates, LLC 2.Real Estate Broker 3.Alexandria, VA	10/20/2016	\$145.00	\$569.00
Zinn, Susie Branco 18501 Cabin Road Triangle, VA 22172-1502	1.Re/Max Gateway 2.Real Estate Broker 3.Lorton, VA	10/20/2016	\$1,000.00	\$1,000.00
Total This Period			\$32,533.39	

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			
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	October 2016 Interest	10/31/2016	\$18.86
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	November 2016 Interest	11/30/2016	\$23.75
Access National Bank 1800 Robert Fulton Dr 350 Reston, VA 20191-4346	December 2016 Interest	12/31/2016	\$26.23
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	September 2016 Interest	10/31/2016	\$150.98
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	November 2016 Interest	11/30/2016	\$140.90
Northwest Federal Credit Union P.O. Box 1229 Herndon, VA 20172-1229	December 2016 Interest	12/31/2016	\$145.71
Total This Period			\$506.43

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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
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/04/2016	\$3,321.60
Forge Brew Works 8532 Terminal Rd Lorton, VA 22079-1428	Event Food Expenses		10/06/2016	\$300.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/07/2016	\$1,549.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/14/2016	\$605.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/17/2016	\$6,493.80
Avasthi, Sujata 801 Towlston Rd. McLean, VA 22102-1022			10/18/2016	\$99.00
Choudhary, Rohita 5562 Sully Lake Dr Centreville, VA 20120-2917			10/18/2016	\$40.00
Ekuban, Ebenezer 6411 Zinnia Court Glenn Dale, MD 20769-9043			10/18/2016	\$99.00
Heather, Ellen G 217 S. Lee St. Falls Church, VA 22046-3925			10/18/2016	\$100.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/18/2016	\$60.00
Skojec, Jamie Mary 11211 Harrington Ln. Manassas, VA 20112-3060			10/18/2016	\$50.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/19/2016	\$2,772.48
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/19/2016	\$1,510.20

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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
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/19/2016	\$7,018.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/28/2016	\$2,347.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		10/28/2016	\$843.00
Sedighi, Khaled 18307 Buccaneer Terrace Leesburg, VA 20176-8476			11/01/2016	\$40.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		11/02/2016	\$2,731.80
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		11/11/2016	\$5,491.80
Black for Senate P.O. Box 3026 Leesburg, VA 20177	Contribution		11/17/2016	\$375.00
Friends of Janet Howell P.O. Box 2608 Reston, VA 20195-0608	Contribution		11/17/2016	\$1,000.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	Contribution		11/17/2016	\$750.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	Contribution		11/17/2016	\$1,000.00
Kearney for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution		11/17/2016	\$500.00
Peterson for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution		11/17/2016	\$1,000.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		11/21/2016	\$1,258.27

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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
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		11/21/2016	\$600.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		12/01/2016	\$5,171.40
NORTHERN VIRGINIA ASSOCIATION OF REALTORS® 8407 Pennell Street Fairfax, VA 22031-4662	Event Food Expenses		12/07/2016	\$914.93
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		12/09/2016	\$1,194.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040-0958	Contribution		12/12/2016	\$500.00
Libby Garvey for Arlington County 4264 35th Street S Arlington, VA 22206	Contribution		12/12/2016	\$750.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		12/14/2016	\$774.00
Commonwealth Victory Fund 919 E Main Street Richmond, VA 23219	Contribution		12/15/2016	\$500.00
Dominion Leadership Trust PAC 106 Carter Street Fredericksburg, VA 22405-2308	Contribution		12/15/2016	\$500.00
Virginia Senate Republican Caucus PO BOX 1697 Williamsburg, VA 23187-1697	Contribution		12/15/2016	\$1,000.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		12/21/2016	\$96.00
RPAC of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	Remit Contributions		12/30/2016	\$2.88
Total This Period				\$53,361.36

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]	69	\$32,533.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	558	\$21,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	627		\$54,518.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$506.43
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]		\$53,361.36	
10. Total [add lines 7, 8 and 9]			\$53,361.36
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]		\$274,038.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,518.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$506.43		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,024.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$329,063.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,361.36		
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]			\$53,361.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$275,702.30
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		\$232,594.81	
22. Previous Receipts [Line 24 from last report]	\$149,754.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,024.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$204,778.92	
25. Total Funds Available [Add lines 21 and 24]			\$437,373.73
26. Previous Disbursements [Line 28 from last report]	\$108,310.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,361.36		
28. Total Disbursements this Election Cycle			\$161,671.43
29. Ending Balance			\$275,702.30