

**Associated General Contractors of Virginia
PAC (PAC-12-00089)**

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
A G Dillard Inc PO Box 7427 Charlottesville, VA 22902	1. 2.subcontractor 3.Charlottesville	10/31/2012	\$250.00	\$750.00
A H Harris 2405 Hermitage Rd Richmond, VA 23220	1. 2.supplier 3.West Hartford, CT	10/23/2012	\$250.00	\$250.00
A&J Development and Excavation Inc 831 Cottontail Trail Mt Crawford, VA 22841	1. 2.subcontractor 3.Mt Crawford, VA	11/30/2012	\$250.00	\$250.00
Advantage Excavating Service LLC PO Box 10714 Lynchburg, VA 24506	1. 2.subcontractor 3.Lynchburg, VA	11/30/2012	\$250.00	\$250.00
Allied Concrete Co PO Box 1647 Charlottesville, VA 22902	1. 2.supplier 3.Charlottesville, VA	10/02/2012	\$650.00	\$1,150.00
Atlantic Constructors Inc 1301 Battery Brooke Pkwy Richmond, VA 23237	1. 2.subcontractor 3.Richmond, VA	11/30/2012	\$250.00	\$250.00
B&B Electric 9982 Lickinghole Rd Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	10/31/2012	\$250.00	\$250.00
Banker Steel Co LLC PO Box 10875 Lynchburg, VA 24506	1. 2.supplier 3.Lynchburg, VA	11/30/2012	\$250.00	\$250.00
Barton Malow Co 100 10th St NE 100 Charlottesville, VA 22902	1. 2.general contractor 3.Charlottesville, VA	11/30/2012	\$250.00	\$250.00
Bay Side Contracting Inc 12670 Patrick Henry Dr Newport News, VA 23602	1. 2.subcontractor 3.Newport News, VA	11/30/2012	\$250.00	\$250.00
Biggs Construction Company Inc 341 Caterpillar Dr La Crosse, VA 23950	1. 2.subcontractor 3.La Crosse, VA	10/31/2012	\$250.00	\$500.00
Burleigh Construction Co Inc PO Box 289 Concord, VA 24538	1. 2.subcontractor 3.Concord, VA	11/30/2012	\$250.00	\$250.00

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C A Barrs Contractor Inc PO Box 1489 Yorktown, VA 23692	1. 2.subcontractor 3.Yorktown, VA	12/31/2012	\$250.00	\$250.00
C&W Tesco Inc 430 Southlake Blvd #B12 Richmond, VA 23236	1. 2.subcontractor 3.Richmond, VA	10/18/2012	\$80.00	\$1,480.00
Capital Concrete Inc PO Box 1137 Norfolk, VA 23501	1. 2.supplier 3.Norfolk, VA	10/31/2012	\$250.00	\$250.00
Chewning and Wilmer Inc 2508 Mechanicsville Pk Richmond, VA 23223	1. 2.subcontractor 3.Richmond, VA	10/31/2012	\$250.00	\$2,150.00
Chewning and Wilmer Inc 2508 Mechanicsville Pk Richmond, VA 23223	1. 2.subcontractor 3.Richmond, VA	11/08/2012	\$80.00	\$2,230.00
Clancy & Theys Construction Co 11830 Fishing Point Dr 201 Newport News, VA, VA 23606	1. 2.general contractor 3.Newport News, VA	11/30/2012	\$249.00	\$499.00
ColonialWebb 2820 Ackley Ave Richmond, VA 23228	1. 2.subcontractor 3.Richmond, VA	11/30/2012	\$250.00	\$750.00
Commonwealth Blinds and Shades Inc 8529 Meadowbridge Rd 500 Mechanicsville, VA 23116	1. 2.supplier 3.Mechanicsville, VA	10/09/2012	\$80.00	\$1,480.00
Compo Construction Co 2704 Florida Ave Norfolk, VA 23513	1. 2.general contractor 3.Norfolk, VA	11/30/2012	\$250.00	\$250.00
D E Kirby Inc 3921 Garwood Ave Portsmouth, VA 23701	1. 2.subcontractor 3.Portsmouth, VA	11/30/2012	\$250.00	\$250.00
D H Griffin Companies 1405 Valley Rd Richmond, VA 23222	1. 2.supplier 3.Richmond, VA	11/30/2012	\$250.00	\$250.00
Daniel & Company Inc PO Box 6749 Richmond, VA 23230	1. 2.general contractor 3.Richmond, VA	10/31/2012	\$250.00	\$250.00

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Davcon Inc 240 London Bridge Rd Virginia Beach, VA 23454	1. 2.subcontractor 3.Virginia Beach, VA	12/31/2012	\$250.00	\$250.00
David A Nice Builders Inc 4571 Ware Creek Rd Williamsburg, VA 23188	1. 2.general contractor 3.Williamsburg, VA	11/30/2012	\$241.00	\$241.00
Denbigh Construction Co Inc PO Box 2157 Newport News, VA 23609	1. 2.subcontractor 3.Newport News, VA	11/30/2012	\$250.00	\$250.00
Diamond Glazing 928 Professional Place Chesapeake, VA 23320	1. 2.subcontractor 3.Chesapeake, VA	11/30/2012	\$250.00	\$250.00
Digs Inc PO Box 31 Charlottesville, VA 22902	1. 2.subcontractor 3.Charlottesville, VA	11/30/2012	\$200.00	\$450.00
Donley's 300 Arboretum PI #245 Richmond, VA 23236	1. 2.general contractor 3.Richmond, VA	10/29/2012	\$80.00	\$1,480.00
Douglas Gill Electrical Contractors 3931 Castle Rock Rd Midlothian, VA 23112	1. 2.subcontractor 3.Midlothian, VA	10/31/2012	\$250.00	\$250.00
Draper Aden Associates Inc 2206 S Main St Blacksburg, VA 24060	1. 2.supplier 3.Blacksburg, VA	11/06/2012	\$80.00	\$1,480.00
E A Holsten Inc PO Box 26808 Richmond, VA 23261	1. 2.subcontractor 3.Richmond, VA	11/30/2012	\$250.00	\$250.00
EMC Mechanical Services PO Box 6328 Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	11/12/2012	\$80.00	\$780.00
EMC Mechanical Services PO Box 6328 Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	11/30/2012	\$250.00	\$1,030.00
F L Showalter Inc PO Box 11525 Lynchburg, VA 24506	1. 2.general contractor 3.Lynchburg, VA	12/31/2012	\$250.00	\$500.00

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Faulconer Construction Co Inc PO Box 7706 Charlottesville, VA 22906	1. 2.general contractor 3.Charlottesville, VA	12/31/2012	\$249.06	\$499.06
Ferguson Enterprises Inc PO Box 2778 Newport News, VA 23609	1. 2.supplier 3.Newport News, VA	10/09/2012	\$40.00	\$1,440.00
Ferguson Enterprises Inc PO Box 2778 Newport News, VA 23609	1. 2.supplier 3.Newport News, VA	10/29/2012	\$1,400.00	\$2,840.00
Fire & Life Safety America PO Box 26747 Richmond, VA 23261	1. 2.service 3.Richmond, VA	10/09/2012	\$1,420.00	\$1,420.00
Froehling & Robertson Inc 3015 Dumbarton Rd Richmond, VA 23228	1. 2.supplier 3.Richmond, VA	10/02/2012	\$500.00	\$500.00
George E Jones & Sons Inc PO Box 1256 Amherst, VA 24521	1. 2.general contractor 3.Amherst, VA	12/31/2012	\$250.00	\$250.00
George Nice & Sons Inc 129 Industrial Blvd Toano, VA 23168	1. 2.general contractor 3.Toano, VA	11/30/2012	\$250.00	\$250.00
Gulf Seaboard General Contractors Inc PO Box 1688 Ashland, VA 23005	1. 2.general contractor 3.Ashland, VA	11/30/2012	\$250.00	\$250.00
Harbor Construction Co Inc PO Box 9145 Hampton, VA 23670	1. 2.general contractor 3.Hampton, VA	10/31/2012	\$250.00	\$250.00
Harlan Construction Co Inc PO Box 1605 Hopewell, VA 23860	1. 2.general contractor 3.Hopewell, VA	11/30/2012	\$250.00	\$250.00
Harman Construction Inc 1024 Pleasant Valley Rd Harrisonburg, VA 22801	1. 2.general contractor 3.Harrisonburg, VA	11/30/2012	\$250.00	\$1,730.00
HBH Industrial Services Inc 1101 International Plaza Chesapeake, VA 23323	1. 2.subcontractor 3.Chesapeake, VA	10/31/2012	\$250.00	\$250.00

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Heritage Chevrolet PO Box 4020 Chester, VA 23831	1. 2.car dealer 3.Chester, VA	10/24/2012	\$900.00	\$900.00
Hirschler Fleischer PO Box 500 Richmond, VA 23218	1. 2.law firm 3.Richmond, VA	10/08/2012	\$500.00	\$500.00
Howard Shockey & Sons Inc PO Box 2530 Winchester, VA 22604	1. 2.general contractor 3.Winchester, VA	11/30/2012	\$250.00	\$500.00
IES Commercial Inc PO Box 9069 Chesapeake, VA 23221	1. 2.subcontractor 3.Chesapeake, VA	12/31/2012	\$250.00	\$500.00
ITAC 13141 N Enon Church Rd Chester, VA 23836	1. 2.subcontractor 3.Chester, VA	12/31/2012	\$250.00	\$250.00
J A Heisler Contracting Co Inc 3201 Lanvale Ave Richmond, VA 23230	1. 2.general contractor 3.Richmond, VA	11/30/2012	\$250.00	\$250.00
J E Jamerson & Sons Inc PO Box 395 Appomattox, VA 24522	1. 2.general contractor 3.Appomattox, VA	10/31/2012	\$250.00	\$250.00
James River Interiors Inc PO Box 17424 Richmond, VA 23226	1. 2.subcontractor 3.Richmond, VA	10/31/2012	\$250.00	\$250.00
JRC Mechanical 1701 South Park Ct 101 Chesapeake, VA 23320	1. 2.subcontractor 3.Chesapeake, VA	11/30/2012	\$250.00	\$250.00
KBS Inc 8050 Kimway Dr Richmond, VA 23228	1. 2.general contractor 3.Richmond	11/30/2012	\$250.00	\$250.00
Kjellstrom & Lee Inc 1607 Ownby Ln Richmond, VA 23220	1. 2.general contractor 3.Richmond, VA	10/31/2012	\$250.00	\$250.00
Laughon & Johnson Inc PO Box 348 Bedford, VA 24523	1. 2.subcontractor 3.Bedford, VA	11/30/2012	\$250.00	\$250.00

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Lee Hy Paving Corp PO Box 5036 Glen Allen, VA 23058	1. 2.subcontractor 3.Glen Allen, VA	10/31/2012	\$250.00	\$250.00
Lincoln Surveying 632 Berkmar Circle Charlottesville, VA 22901	1. 2.supplier 3.Charlottesville, VA	11/12/2012	\$80.00	\$1,480.00
Liphart Steel Co Inc PO Box 6326 Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	10/22/2012	\$1,400.00	\$1,650.00
Liphart Steel Co Inc PO Box 6326 Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	10/31/2012	\$250.00	\$1,900.00
Liphart Steel Co Inc PO Box 6326 Richmond, VA 23230	1. 2.subcontractor 3.Richmond, VA	11/12/2012	\$80.00	\$1,980.00
Luck Stone Corp PO Box 29682 Richmond, VA 23242	1. 2.supplier 3.Manakin-Sabot, VA	12/31/2012	\$250.00	\$2,650.00
Magic City Sprinkler Inc 1601 Granby St NE Roanoke, VA 24012	1. 2.subcontractor 3.Roanoke, VA	10/31/2012	\$250.00	\$250.00
Main Street of Virginia Inc PO Box 13465 Roanoke, VA 24034	1. 2.subcontractor 3.Roanoke, VA	12/31/2012	\$144.00	\$144.00
Mason-Johnson LLC 109 Heritage Pointe Williamsburg, VA 23188	1. 2.supplier 3.Williamsburg, VA	11/30/2012	\$250.00	\$500.00
MB Contractors Inc PO Box 533 Roanoke, VA 24003	1. 2.general contractors 3.Roanoke, VA	11/30/2012	\$250.00	\$250.00
McKenzie Construction Corp 1711 Mediterranean Ave Virginia Beach, VA 23451	1. 2.general contractor 3.Virginia Beach, VA	10/31/2012	\$250.00	\$250.00
McPherson Enterprises LLC 7600 Leesburg Pk 120 East Falls Church, VA 22043	1. 2.supplier 3.Falls Church, VA	12/31/2012	\$250.00	\$250.00

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MEB General Contractors Inc PO Box 6748 Chesapeake, VA 23323	1. 2. general contractor 3. Chesapeake, VA	10/31/2012	\$250.00	\$250.00
Metromont Corp 1640 Darbytown Rd Richmond, VA 23231	1. 2. subcontractor 3. Richmond, VA	12/13/2012	\$80.00	\$1,480.00
Moffett Paving & Excavating Corp PO Box 2685 Staunton, VA 24402	1. 2. subcontractor 3. Staunton, VA	10/31/2012	\$250.00	\$500.00
Northside Truland Electric 5300 S Laburnum Ave Richmond, VA 23231	1. 2. subcontractor 3. Richmond, VA	11/15/2012	\$80.00	\$1,730.00
Otis Elevator Co 1642 Ownby La Richmond, VA 23220	1. 2. subcontractor 3. Richmond, VA	11/30/2012	\$250.00	\$250.00
Parkway Grading Inc 5205 Cleveland St Virginia Beach, VA 23462	1. 2. general contractor 3. Virginia Beach, VA	10/31/2012	\$250.00	\$250.00
Pembroke Construction Co Inc PO Box 486 Hampton, VA 23669	1. 2. subcontractor 3. Hampton, VA	11/30/2012	\$250.00	\$250.00
Pinnacle Construction & Development Corp 1821 Avon St 200	1. 2. general contractor 3. Charlottesville, VA	11/12/2012	\$80.00	\$1,480.00
Pinnacle Construction & Development Corp 1821 Avon St 200	1. 2. general contractor 3. Charlottesville, VA	11/30/2012	\$250.00	\$1,730.00
Purcell Construction Corp 1990 E Whitehill Rd B Prince George, VA 23875	1. 2. general contractor 3. Prince George, VA	11/30/2012	\$250.00	\$250.00
Quesenberry's Inc PO Box Q Big Stone Gap, VA 24219	1. 2. general contractor 3. Big Stone Gap, VA	10/31/2012	\$250.00	\$250.00
Rand Enterprises Inc 850 39th St 101 Newport News, VA 23607	1. 2. subcontractor 3. Newport News, VA	11/30/2012	\$250.00	\$250.00

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Rockydale Quarries 2430 Rio Mills Rd Earlysville, VA 22936	1. 2.supplier 3.Earlysville, VA	10/08/2012	\$1,400.00	\$1,400.00
Rockydale Quarries 2430 Rio Mills Rd Earlysville, VA 22936	1. 2.supplier 3.Earlysville, VA	11/06/2012	\$80.00	\$1,480.00
Rutherford PO Box 12748 Roanoke, VA 24028	1. 2.supplier 3.Roanoke	10/29/2012	\$60.00	\$1,460.00
S L Williamson Co Inc PO Box 648 Charlottesville, VA 22902	1. 2.general contractor 3.Charlottesville, VA	11/30/2012	\$250.00	\$650.00
Scaffolding Solutions LLC PO Box 11675 Lynchburg, VA 24506	1. 2.supplier 3.Lynchburg, VA	10/09/2012	\$1,480.00	\$1,480.00
Service Contracting of Virginia Inc 4973 Stepp Pl Dublin, VA 24084	1. 2.subcontractor 3.Dublin, VA	10/31/2012	\$250.00	\$250.00
Shelly Williams Company LLC 8411 Patterson Ave B Richmond, VA 23229	1. 2.subcontractor 3.Richmond, VA	10/09/2012	\$80.00	\$1,480.00
Stafford Systems 9107 Industry Dr O Manassas Park, VA 20111	1. 2.supplier 3.Manassas Park, VA	10/09/2012	\$1,400.00	\$1,400.00
Stafford Systems 9107 Industry Dr O Manassas Park, VA 20111	1. 2.supplier 3.Manassas Park, VA	11/26/2012	\$80.00	\$1,480.00
Stroud Pence & Associates Ltd PO Box 61358 Virginia Beach, VA 23466	1. 2.supplier 3.Virginia Beach, VA	11/30/2012	\$250.00	\$250.00
Superior Excavating & Construction Inc PO Box 6243 Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	10/31/2012	\$250.00	\$500.00
Sussex Development Corp 1604 Hilltop West Exec Center #300 Virginia Beach, VA 23451	1. 2.general contractor 3.Virginia Beach, VA	10/31/2012	\$250.00	\$250.00

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Swope Construction 1325 Bluefield Ave Bluefield, WV 24701	1. 2.general contractor 3.Bluefield, WV	10/31/2012	\$250.00	\$250.00
T&N Printing 205 12th St NE Charlottesville, VA 22902	1. 2.service 3.Charlottesville, VA	10/31/2012	\$250.00	\$250.00
Tolley Electric Corp 10981 Richardson Rd Ashland, VA 23005	1. 2.subcontractor 3.Ashland, VA	10/31/2012	\$250.00	\$250.00
Trussway Ltd PO Box 111577 Houston, TX 77293	1. 2.supplier 3.Houston, TX	10/08/2012	\$500.00	\$500.00
Virginia Drywall Inc 1431 Air Rail Ave #B Virginia Beach, VA 23455	1. 2.subcontractor 3.Virginia Beach, VA	10/31/2012	\$250.00	\$250.00
W E Bowman Construction Inc 3715 Belt Blvd Richmond, VA 23234	1. 2.general contractor 3.Richmond, VA	10/31/2012	\$250.00	\$250.00
W M Jordan Co PO Box 1337 Newport News, VA 23601	1. 2.general contractor 3.Newport News, VA	10/23/2012	\$80.00	\$1,480.00
W M Jordan Co PO Box 1337 Newport News, VA 23601	1. 2.general contractor 3.Newport News, VA	10/31/2012	\$250.00	\$1,730.00
W O Grubb Steel Erection Inc 5120 Jefferson Davis Hwy Richmond, VA 23234	1. 2.subcontractor 3.Richmond	11/30/2012	\$250.00	\$250.00
Waterfront Marine Construction Inc 2809 Crusader Cir Virginia Beach, VA 23453	1. 2.subcontractor 3.Virginia Beach, VA	11/30/2012	\$250.00	\$250.00
Westwood Contractors Inc PO Box 398 Hampton, VA 23669	1. 2.subcontractors 3.Hampton, VA	11/30/2012	\$250.00	\$250.00
Woodbridge Glass Co Inc PO Box 374 Woodbridge, VA, VA 22194	1. 2.subcontractor 3.Woodbridge, VA	11/30/2012	\$250.00	\$500.00

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Total This Period			\$32,683.06	

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			
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	golf prize money not used	10/09/2012	\$100.00
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	10/31/2012	\$1.19
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	11/20/2012	\$1.06
BB&T 11300 Nuckols Rd Glen Allen, VA 23059	statement interest	12/31/2012	\$1.12
Total This Period			\$103.37

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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
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	monthly legislative/lobbying fee; reimbursement for lunch and purchase of golf balls	Steven Vermillion	10/01/2012	\$3,198.70
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	golf prize money	Steven Vermillion	10/01/2012	\$1,900.00
Sign Crafters Inc 800 Murray Olds Dr Midlothian, VA 23114	sponsor signs	Steven Vermillion	10/08/2012	\$535.50
West End Trophies 9125 W Broad St Henrico, VA 23294	plaques for golf trophies	Steven Vermillion	10/15/2012	\$252.00
The Country Club of Virginia 6031 St Andrews Ln Richmond, VA 23226	golf tournament fees	Steven Vermillion	10/29/2012	\$21,024.16
The Country Club of Virginia 6031 St Andrews Ln Richmond, VA 23226	golf beverage carts	Steven Vermillion	10/29/2012	\$1,096.91
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	golf expenses - 302.75 November admin fee - 2916.67	Steven Vermillion	11/05/2012	\$3,219.42
Friends of Mark Obenshain 5504 Monument Ave 101B Richmond, VA 23230	contribution	Steven Vermillion	12/05/2012	\$500.00
LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153	contribution	Steven Vermillion	12/05/2012	\$500.00
Associated General Contractors of Virginia Inc PO Box 5700 Glen Allen, VA 23058	monthly lobbying expense	Steven Vermillion	12/10/2012	\$2,916.67
Total This Period				\$35,143.36

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	108	\$32,683.06	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$194.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$32,877.06
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$103.37
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]		\$35,143.36	
10. Total [add lines 7, 8 and 9]			\$35,143.36
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$151,093.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,877.06		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$103.37		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$32,980.43	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$184,074.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,143.36		
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]			\$35,143.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$148,930.91
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		\$143,736.06	
22. Previous Receipts [Line 24 from last report]	\$52,032.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,980.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,013.16	
25. Total Funds Available [Add lines 21 and 24]			\$228,749.22
26. Previous Disbursements [Line 28 from last report]	\$44,674.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,143.36		
28. Total Disbursements this Election Cycle			\$79,818.31
29. Ending Balance			\$148,930.91