

Friends of John Miller (CC-12-01153)

Reporting Period: 01/01/2012 Through: 06/30/2012

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Abbott Laboratories - Employee Political Action Committee 100 Abbott Park Rd North Chicago, IL 60064-6001	1. 2.Political Action Committee 3.Abbott Park, IL	05/24/2012	\$250.00	\$250.00
Alpha Natural Resources Services LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	06/12/2012	\$1,000.00	\$1,000.00
Anderson, Abby Ford 3 Club Ter Newport News, VA 23606-2836	1.Center for Women's Health, MAWC 2.Physician 3.Newport News, VA	01/06/2012	\$250.00	\$250.00
Anthem Blue Cross Blue Shield 2015 Staples Mill Rd Richmond, VA 23230-3119	1. 2.Health Insurance 3.Richmond, VA	06/18/2012	\$1,000.00	\$1,000.00
Association of Electric Cooperatives Action Committee for Rural Electrification 4201 Dominion Blvd Suite 101	1. 2.Political Action Committee 3.Glen Allen, VA	05/21/2012	\$250.00	\$250.00
Carter, Frederick R. 8 Sundance Pl Newport News, VA 23608-2030	1.Carter Funeral Home 2.Owner 3.Newport News, VA	01/05/2012	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219	1. 2.Legal Services 3.Richmond VA	05/23/2012	\$250.00	\$250.00
CPA PAC of Virginia P.O. Box 4620 - 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/09/2012	\$500.00	\$500.00
CSX Transportation, Inc. 108 N 8th St Richmond, VA 23219-2306	1. 2.Transportation 3.Richmond, VA	06/11/2012	\$500.00	\$500.00
DIAGEO North America, Inc. 801 Main Ave Norwalk, CT 06851-1163	1. 2.Beverages 3.Norwalk, CT	06/09/2012	\$500.00	\$500.00
EPIC PharmPAC of Virginia 1015 East Main Street Richmond, VA 23223	1. 2.Political Action Committee 3.Richmond, VA	05/30/2012	\$250.00	\$250.00
Friends of Rob Coleman PO Box 2996 Newport News, VA 23609-0996	1. 2.Candidate Committee 3.Newport News, VA	01/06/2012	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
HBAV Build-PAC 707 E Franklin St Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/21/2012	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Shipbuilding 3.Newport News, VA	01/05/2012	\$1,000.00	\$1,000.00
Hunton & Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2.Legal Services 3.Richmond, VA	06/05/2012	\$500.00	\$500.00
Jackson, Karen 11 Church Street Poquoson, VA 23662-2201	1.State of Virginia 2.Administrator 3.Richmond, VA	01/03/2012	\$500.00	\$500.00
Killebrew, Pixie 13 Hilton Ter Newport News, VA 23601-4204	1.Retired 2.Retired 3.Newport News, VA	01/06/2012	\$150.00	\$150.00
Morehouse, Thomas 2222 Chesapeake Ave Hampton, VA, VA 23661-3205	1.WHRO 2.VP Finance 3.Norfolk, VA	01/06/2012	\$250.00	\$250.00
Norfolk Southern Corporation 1001 E Broad St Ste325 Richmond, VA 23219	1. 2.Railroad Industry 3.Norfolk VA	04/02/2012	\$500.00	\$500.00
Patten Wornom Hatten & Diamonstein L.C. 12350 Jefferson Ave. Ste 300	1. 2.Legal Services 3.Newport News, VA	05/31/2012	\$500.00	\$500.00
Perreault, Mark D 950 Hanover Ave Norfolk, VA 23508-1227	1.Retired 2.Retired 3.Norfolk, VA	01/06/2012	\$325.00	\$325.00
Phillips, George P. 608 Tyson Road Virginia Beach, VA 23462	1.Riverside Health Systems 2.Administrator 3.Newport News, VA	01/06/2012	\$125.00	\$125.00
Reed Smith, LLP PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/25/2012	\$250.00	\$250.00
Troutman Sanders, LLP P.O. Box 1122; 1001 Haxell Rd Richmond, VA 23218	1. 2.Legal Services 3.Richmond VA	05/24/2012	\$250.00	\$250.00

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Veterinarians Political Action Committee 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Political Action Committee 3.Henrico, VA	05/21/2012	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC P.O. Box 5407 Richmond, VA 23220-0407	1. 2.Political Action Committee 3.Richmond, VA	05/29/2012	\$250.00	\$250.00
Virginia Bankers Association Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Political Action Committee 3.Glen Allen, VA	05/31/2012	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association Political Action Committee 17 E Cary St Richmond, VA 23219-3732	1. 2.Political Action Committee 3.Richmond, VA	01/04/2012	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 1146 Lynchburg, VA 24506-1469	1. 2.Political Action Committee 3.Lynchburg, VA	06/06/2012	\$500.00	\$500.00
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Political Action Committee 3.Richmond, VA	06/01/2012	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond VA	06/09/2012	\$500.00	\$500.00
Virginia Hospitality and Travel Association, Inc. 2101 Libbie Ave Richmond, VA 23230-2621	1. 2.Travel Industry 3.Richmond, VA	01/03/2012	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Rd Ste.110 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen VA	05/29/2012	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond VA	05/17/2012	\$250.00	\$250.00
Virginia Sheriff's Association PAC 701 E Franklin St. Ste 706 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/17/2012	\$250.00	\$250.00
Virginia Society of Anesthesiologists PAC 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Political Action Committee 3.Richmond, VA	05/30/2012	\$500.00	\$500.00

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Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond VA	05/23/2012	\$150.00	\$150.00
Total This Period			\$15,650.00	

No Schedule B results to display.

No Schedule C results to display.

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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
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	01/03/2012	\$32.18
ExxonMobile 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	01/03/2012	\$42.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	01/03/2012	\$25.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	01/03/2012	\$13.86
Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meeting	Treasurer	01/03/2012	\$173.00
Office Max 12144 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Treasurer	01/04/2012	\$38.62
Pierce's Pitt BBQ 447 E. Rockambeau Dr. Williamsburg, VA 23188	Meeting	Treasurer	01/06/2012	\$15.23
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	01/09/2012	\$44.80
Marriott At City Center 740 Town Center Dr Newport News, VA 23606-4274	Fundraising Event	Treasurer	01/09/2012	\$1,270.59
Signs by Tomorrow 11712 Jefferson Ave Ste A Newport News, VA 23606-4406	Printing Services	Treasurer	01/09/2012	\$105.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608-1506	Printing Services	Treasurer	01/10/2012	\$1,615.12
Jeff's Flowers Of Course, Inc. 300 Ed Wright Ln # E Newport News, VA 23606	Event Flowers	Treasurer	01/10/2012	\$126.00
Kranz, Betty 35 Pearl St. Foster, VA 23056	Salary	Treasurer	01/10/2012	\$720.00

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Miller, Sharron Kitchen 11 Rollingwood Place Newport News, VA 23606	Reimbursement - Office Supplies	Treasurer	01/10/2012	\$46.12
NGP Software 1225 Eye Street Suite 1225 Washington, DC 20005	Software Services	Treasurer	01/10/2012	\$705.00
Stones Phones Inc. 1325 G. Street NW Suite 500 Washington DC, DC 20005	Telephone Services	Treasurer	01/10/2012	\$669.26
Newport News Branch NAACP P.O. Box 785 Newport News, VA 23607	Community Support	Treasurer	01/12/2012	\$80.00
Parking 5th & Broad Richmond, VA 23219	Parking	Treasurer	01/12/2012	\$13.00
Marriott At City Center 740 Town Center Dr Newport News, VA 23606-4274	Event Expense	Treasurer	01/17/2012	\$95.29
Molly Ward for Mayor 801 Park Place Hampton, VA 23669	Contribution	Treasurer	01/20/2012	\$500.00
ExxonMobile 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	01/23/2012	\$35.50
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	02/03/2012	\$25.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	02/07/2012	\$49.00
Virginia Democratic Women's Caucus 1710 E Franklin St Richmond, VA 23223-7025	Community Support	Treasurer	02/08/2012	\$100.00
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	02/09/2012	\$102.33
Hess Gas Station 11702 Jefferson Avenue Newport News, VA 23606	Gas	Treasurer	02/17/2012	\$39.00

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Vogue Flowers & Gifts Main Street Richmond, VA 23223	Event flowers	Treasurer	02/17/2012	\$42.00
Corbett, Susan 202 Hilton Ter Newport News, VA 23601-4006	Books for Schools	Treasurer	02/23/2012	\$140.00
Bottoms Up Pizza 1700 Dock St Richmond, VA 23223-6942	Meeting	Treasurer	02/24/2012	\$130.00
McAfee Inc. 2821 Mission College Blvd Santa Clara, CA 95054-1838	Software Services	Treasurer	02/28/2012	\$69.99
Shell Service Station 1625 Richmond Road Williamsburg, VA 23185	Gas	Treasurer	02/28/2012	\$51.00
Gibson's Grill 700 E. Broad St Richmond, VA 23219	Meeting	Treasurer	02/29/2012	\$132.45
ExxonMobile 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	03/05/2012	\$39.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	03/05/2012	\$25.00
Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meeting	Treasurer	03/05/2012	\$500.00
Faucher, Peter 10 Lookout Cir. Newport News, VA 23606	Reimbursement- Office Supplies	Treasurer	03/09/2012	\$20.06
Tobacco Company 1201 East Cary Street Richmond, VA 23219	Meeting	Treasurer	03/09/2012	\$411.00
Ariannas Italian Grill 700 N. Shepherd Street Richmond, VA 23221	Meeting	Treasurer	03/12/2012	\$146.00
Hilton American Grill 501 E. Broad Street Richmond, VA 23219	Meeting	Treasurer	03/12/2012	\$11.00

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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
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	03/12/2012	\$85.58
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608-1506	Printing Services	Treasurer	03/13/2012	\$52.79
ExxonMobile 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	03/16/2012	\$39.50
Warwick Lion's Club 504 Blount Point Road Newport News, VA 23606	Community Support	Treasurer	03/19/2012	\$100.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	03/20/2012	\$42.00
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	03/20/2012	\$119.22
Kelly's Restaurant And Tavern 1010 Loftis Blvd Newport News, VA 23606	Meeting	Treasurer	03/26/2012	\$29.00
Office Max 12144 Jefferson Ave Newport News, VA 23602-6908	Office Supplies	Treasurer	03/28/2012	\$8.91
Schlesinger's Steakhouse 1106 William Styron Sq S Newport News, VA 23606-2877	Meeting	Treasurer	04/02/2012	\$27.00
Smart Beginnings Virginia Peninsula 112 Granby Street #500 Norfolk, VA 23510	Community Support	Treasurer	04/02/2012	\$250.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	04/03/2012	\$43.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	04/03/2012	\$25.00
George Wallace for Hampton City Council 3 Colonnade Court Hampton, VA 23666	Contribution	Treasurer	04/03/2012	\$200.00

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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
William & Mary Young Democrats PO Box 8793 Williamsburg, VA 23187	Community Support	Treasurer	04/04/2012	\$150.00
Icenhour for Supervisor 101 Shinecock Williamsburg, VA 23187	Contribution	Treasurer	04/09/2012	\$100.00
Shell Service Station 500 N Military Hwy Norfolk, VA 23504	Gas	Treasurer	04/09/2012	\$44.00
NGP Software 1225 Eye Street Suite 1225 Washington, DC 20005	Software Services	Treasurer	04/10/2012	\$750.00
Shelly, Simonds 24 Oakland Drive Newport News, VA 23601	Contribution	Treasurer	04/10/2012	\$100.00
James A. Fields House 617 27th Street Newport News, VA 23607	Community Support	Treasurer	04/12/2012	\$100.00
James City County Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	Community Support	Treasurer	04/12/2012	\$200.00
Rob Coleman for City Council PO Box 2996 Newport News, VA 23609	Contribution	Treasurer	04/12/2012	\$150.00
Faucher, Peter 10 Lookout Cir. Newport News, VA 23606	Salary	Treasurer	04/15/2012	\$1,000.00
ExxonMobile 2206 W Main Street Richmond, VA 23220	Gas	Treasurer	04/19/2012	\$40.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	04/23/2012	\$43.00
Kiwanis Club of Denbigh PO Box 2184 Newport News, VA 23609-0184	Contribution	Treasurer	04/24/2012	\$100.00
City of Newport News 2400 Washington Ave Newport News, VA 23607-4301	Community Support	Treasurer	04/27/2012	\$200.00

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Faucher, Peter 10 Lookout Cir. Newport News, VA 23606	Salary	Treasurer	04/27/2012	\$1,000.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	05/01/2012	\$41.00
First Baptist Church Denbigh 3628 Campbell Rd Newport News, VA 23602	Community Support	Treasurer	05/03/2012	\$40.00
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	05/03/2012	\$25.00
Suffolk Democratic City Committee 1117 Pine Valley Drive Suffolk, VA 23434	Community Support	Treasurer	05/03/2012	\$25.00
NAACP York, JCC, Williamsburg Branch 532 Burbank St Williamsburg, VA 23185	Community Support	Treasurer	05/07/2012	\$60.00
Williamsburg Road CQ39 2715 Williamsburg Road Richmond, VA 23231	Gas	Treasurer	05/07/2012	\$38.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	05/08/2012	\$40.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Gas	Treasurer	05/15/2012	\$40.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	05/17/2012	\$40.00
National Association of Retired Federal Employees 22 Welford Drive Newport News, VA 23606-3165	Community Support	Treasurer	05/21/2012	\$48.00
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	05/21/2012	\$35.20
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	05/22/2012	\$43.90

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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
Art by Gerome Publishing Company 7 E. Queensway Hampton, VA 23669	Books for Schools	Treasurer	05/24/2012	\$315.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608-1506	Printing Services	Treasurer	05/24/2012	\$809.03
Jeff's Flowers Of Course, Inc. 300 Ed Wright Ln # E Newport News, VA 23606	Event Flowers	Treasurer	05/24/2012	\$60.50
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	05/25/2012	\$36.00
Bonefish 340 Oyster Point Rd Newport News, VA 23602-7174	Meeting	Treasurer	05/25/2012	\$120.00
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	05/29/2012	\$32.90
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	05/30/2012	\$32.00
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	05/30/2012	\$4.00
7-Eleven 14500 Jefferson Avenue Newport News, VA 23606	Gas	Treasurer	06/04/2012	\$34.50
First Data 5565 Glenridge Connector NE Ste. 2000 Atlanta, GA 30342	Transaction Fee	Treasurer	06/04/2012	\$25.00
Panera Bread 12368 Warwick Blvd Newport News, VA 23606-3806	Meeting	Treasurer	06/04/2012	\$6.56
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	06/04/2012	\$107.29
Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	06/05/2012	\$107.29

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Verizon 12227 Jefferson Ave. Newport News, VA 23602-6909	Cell Phone Services	Treasurer	06/07/2012	\$225.74
PitStop 12330 Warwick Blvd Newport News, VA 23606-3854	Gas	Treasurer	06/11/2012	\$34.00
Bobby Scott for Congress 7501 River Rd Apt 2G Newport News, VA 23607-1767	Contribution	Treasurer	06/12/2012	\$500.00
ExxonMobile 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	06/13/2012	\$34.00
Panera Bread 12368 Warwick Blvd Newport News, VA 23606-3806	Meeting	Treasurer	06/14/2012	\$16.79
Shoney's 557 Denbigh Blvd Newport News, VA 23608	Meeting	Treasurer	06/14/2012	\$12.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608-1506	Printing Services	Treasurer	06/15/2012	\$1,475.03
Costco Wholesale 12121 Jefferson Ave Newport News, VA 23602-6916	Postage	Treasurer	06/15/2012	\$44.75
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	06/15/2012	\$45.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	06/20/2012	\$36.00
Warwick Restaurant 12306 Warwick Blvd. Newport News, VA 23606	Meeting	Treasurer	06/20/2012	\$14.50
Five Forks Cafe Inc. 4456 John Tyler Hwy Williamsburg, VA 23188	Meeting	Treasurer	06/27/2012	\$25.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	06/28/2012	\$35.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$18,061.88

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]	37	\$15,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$16,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$18,061.88	
10. Total [add lines 7, 8 and 9]			\$18,061.88
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]		\$11,430.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$16,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,230.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,061.88		
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]			\$18,061.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,168.79
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		\$11,430.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$28,230.67
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,061.88		
28. Total Disbursements this Election Cycle			\$18,061.88
29. Ending Balance			\$10,168.79