

| Schedule A: Direct Contributions Over \$100                                         | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                          |                                                                                                                                                                    |               |                          |                   |
| Brauer, William L.<br>104 Peyton Rd<br>Williamsburg, VA 23185-5527                  | 1.Christopher Newport University<br>2.Executive Vice President<br>3.Newport News, VA                                                                               | 01/07/2015    | \$75.00                  | \$175.00          |
| Carter, Frederick R.<br>8 Sundance Pl<br>Newport News, VA 23608-2030                | 1.Carter Funeral Home<br>2.Owner<br>3.Newport News, VA                                                                                                             | 01/07/2015    | \$250.00                 | \$1,500.00        |
| CONSOL ENERGY<br>PO Box 305<br>Canonsburg, PA 15317-0305                            | 1.<br>2.Energy<br>3.Canonsburg, PA                                                                                                                                 | 01/02/2015    | \$500.00                 | \$1,000.00        |
| Cooper, Gordon B<br>1111 Country Club Rd<br>Newport News, VA 23606-3665             | 1.TowneBank of the Virginia Peninsula<br>2.Banker<br>3.Newport News, VA                                                                                            | 01/03/2015    | \$150.00                 | \$150.00          |
| Downey, William B.<br>116 Thomas Cartwright<br>Williamsburg, VA 23185-8904          | 1.Riverside Health System<br>2.President & CEO<br>3.Newport News,VA                                                                                                | 01/07/2015    | \$500.00                 | \$1,100.00        |
| Hall, Kathryn B.<br>64 Heron Point Ln<br>Callao, VA 22435-2226                      | 1.Retired<br>2.Retired<br>3.Callao, VA                                                                                                                             | 01/03/2015    | \$75.00                  | \$175.00          |
| Hood, Barry K.<br>520 Fairfax Way<br>Williamsburg, VA 23185                         | 1.Retired<br>2.Retired<br>3.Williamsburg VA                                                                                                                        | 03/18/2015    | \$100.00                 | \$200.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2734 | 1.<br>2.Shipbuilding<br>3.Newport News, VA                                                                                                                         | 01/09/2015    | \$1,000.00               | \$3,750.00        |
| Jordan, Kevin<br>9 Sir Francis Wyatt Pl<br>Newport News, VA 23606-3659              | 1.BBNT<br>2.Engineer<br>3.Newport News, VA                                                                                                                         | 01/09/2015    | \$100.00                 | \$200.00          |
| Kauffman, Dana D.<br>19 Ranalet Dr<br>Hampton, VA 23664-1601                        | 1.City of Newport News<br>2.Chief Deputy, Commissioner of Revenue<br>3.Hampton, VA                                                                                 | 01/07/2015    | \$75.00                  | \$125.00          |
| Kavit, Judith E.<br>715 Kanawah Run<br>Yorktown, VA 23693-2783                      | 1.United Jewish Community of the VA Peninsula<br>2.Marketing Director<br>3.Newport News, VA                                                                        | 01/07/2015    | \$125.00                 | \$125.00          |
| Kostiner, Geoffrey B.<br>807 N Lismore Ct<br>Newport News, VA 23602-9434            | 1.Tidewater Physicians Multi-Specialty Group<br>2.Physician<br>3.Newport News, VA                                                                                  | 03/09/2015    | \$125.00                 | \$125.00          |

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|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                    |                                                                                                                                                                    |               |                          |                   |
| LaRue, Gaynette<br>119 Linden Ave<br>Hampton, VA 23669                        | 1.Wells Fargo Advisors<br>2.Financial Advisor<br>3.Hampton VA                                                                                                      | 01/07/2015    | \$50.00                  | \$175.00          |
| Malvin, Frederick<br>21 Yeardleys Grant<br>Williamsburg, VA 23185-6529        | 1.Malvin Riggins & Co., P.C.<br>2.CPA<br>3.Williamsburg, VA                                                                                                        | 01/06/2015    | \$250.00                 | \$500.00          |
| Mattern, Janice E.<br>3 Madison Cir<br>Newport News, VA 23608-2818            | 1.Retired<br>2.Retired<br>3.Newport News, VA                                                                                                                       | 01/06/2015    | \$100.00                 | \$300.00          |
| McDermott, Patrick B.<br>116 Roger Smith<br>Williamsburg, VA 23185-8228       | 1.McDermottWard<br>2.Attorney<br>3.Hampton, VA                                                                                                                     | 01/03/2015    | \$75.00                  | \$400.00          |
| McGlennon, John J.<br>2817 Mockingbird Drive<br>Williamsburg, VA 23185        | 1.College of William & Mary<br>2.Professor<br>3.Williamsburg, VA                                                                                                   | 01/07/2015    | \$75.00                  | \$125.00          |
| Murray, David<br>301 Marl Ravine Rd<br>Yorktown, VA 23692-4207                | 1.Peninsula Agency on Aging<br>2.Aging Services Program Director<br>3.Yorktown, VA                                                                                 | 01/02/2015    | \$75.00                  | \$135.00          |
| Nichols, Paul<br>108 Suri Dr<br>Williamsburg, VA 23185-4370                   | 1.Virginia Advanced Study Strategies<br>2.President & CEO<br>3.Williamsburg, VA                                                                                    | 01/07/2015    | \$75.00                  | \$150.00          |
| O'Connell, Maurice<br>7501 River Rd<br>Plaza B<br>Newport News, VA 23607-1783 | 1.Retired<br>2.Retired<br>3.Newport News, VA                                                                                                                       | 01/03/2015    | \$75.00                  | \$125.00          |
| Perry, Cindi<br>17 Dryden Dr<br>Poquoson, VA 23662-1453                       | 1.Christopher Newport University<br>2.Chief of Staff<br>3.Newport News, VA                                                                                         | 01/07/2015    | \$75.00                  | \$175.00          |
| Plains All American Pipeline, L.P.<br>PO Box 4648<br>Houston, TX 77210-4648   | 1.<br>2.Energy<br>3.Houston, TX                                                                                                                                    | 03/09/2015    | \$75.00                  | \$150.00          |
| POMOCO AUTO GROUP<br>4116 W Mercury Blvd<br>Hampton, VA 23666-3728            | 1.<br>2.Automobile Sales<br>3.Hampton, VA                                                                                                                          | 01/06/2015    | \$1,000.00               | \$2,000.00        |
| Prisco, Philip<br>116 River Rd<br>Poquoson, VA 23662-1310                     | 1.Retired<br>2.Retired<br>3.Poquoson, VA                                                                                                                           | 03/12/2015    | \$250.00                 | \$250.00          |

# Friends of John Miller (CC-12-01153)

Reporting Period: 01/01/2015 Through: 03/31/2015

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Rosenbaum, Neal<br>11 Meeting Rd<br>Newport News, VA 23606                                                | 1.Virginia Commonwealth Realty<br>2.Realtor<br>3.Newport News VA                                                                                                   | 01/03/2015    | \$125.00                 | \$125.00          |
| Scull, Ward R.<br>38 Langhorne Cir<br>Newport News, VA 23606-2004                                         | 1.Retired<br>2.Retired<br>3.Newport News, VA                                                                                                                       | 01/07/2015    | \$400.00                 | \$760.00          |
| Tanner, Allen C.<br>801 Riverside Dr<br>Newport News, VA 23606                                            | 1.Jones Blechman Woltz & Kelly<br>2.Attorney<br>3.Newport News                                                                                                     | 01/07/2015    | \$250.00                 | \$600.00          |
| Virginia League of Conservation Voters PAC<br>530 E. Main Street<br>Suite 410<br>Richmond, VA 23219       | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 01/07/2015    | \$500.00                 | \$750.00          |
| VonOhlen, Patricia B.<br>9801 River Rd<br>Newport News, VA 23601-4210                                     | 1.Retired<br>2.Retired<br>3.Newport News, VA                                                                                                                       | 03/23/2015    | \$150.00                 | \$150.00          |
| Wendell, Steven R.<br>31 Beverly Hill Dr<br>Newport News, VA 23606                                        | 1.United Jewish Community of the VA Peninsula<br>2.Executive Director<br>3.Newport News, VA                                                                        | 01/07/2015    | \$125.00                 | \$125.00          |
| White, Albert S.<br>55 Rens Rd<br>Poquoson, VA 23662-1609                                                 | 1.PB Mares<br>2.CPA<br>3.Newport News, VA                                                                                                                          | 01/02/2015    | \$75.00                  | \$285.00          |
| Williamsburg Hotel Motel Association<br>1915 Pocahontas Trl<br>Williamsburg, VA 23185-5663                | 1.<br>2.Association<br>3.Williamsburg, VA                                                                                                                          | 01/07/2015    | \$500.00                 | \$750.00          |
| Williamsburg Pottery Factory Inc.<br>PO Box 123, 6692 Richmond Road<br>Lightfoot, VA 23090-0123           | 1.<br>2.Retail<br>3.Lightfoot, VA                                                                                                                                  | 01/06/2015    | \$250.00                 | \$850.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$7,625.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

**Friends of John Miller (CC-12-01153)**

Reporting Period: 01/01/2015 Through: 03/31/2015

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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| 7-Eleven<br>12460 Warwick Avenue<br>Newport News, VA 23606                             | Gas               | John C.<br>Miller                            | 01/02/2015             | \$25.25        |
| Best Buy #479<br>12151 Jefferson<br>Newport News, VA 23602-6916                        | Computer Supplies | John C.<br>Miller                            | 01/02/2015             | \$84.79        |
| Microsoft Online Store<br>7014 E Camelback Rd<br>Ste 1288<br>Scottsdale, AZ 85251-1254 | Software Services | John C.<br>Miller                            | 01/02/2015             | \$99.99        |
| NGP VAN, Inc.<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006               | Software Services | John C.<br>Miller                            | 01/02/2015             | \$750.00       |
| Office Max<br>12144 Jefferson Ave<br>Newport News, VA 23602-6908                       | Office Supplies   | John C.<br>Miller                            | 01/02/2015             | \$74.19        |
| Michaels<br>315 Chattham Dr<br>Newport News, VA 23602-4382                             | Event Supplies    | John C.<br>Miller                            | 01/03/2015             | \$46.94        |
| Al Fresco<br>11710 Jefferson Ave<br>Newport News, VA 23606-4405                        | Meeting           | John C.<br>Miller                            | 01/05/2015             | \$135.00       |
| Cardwell Printing & Advertising<br>15470 Warwick Blvd<br>Newport News, VA 23608-1506   | Printing Services | John C.<br>Miller                            | 01/05/2015             | \$2,409.54     |
| CBI GFI Software<br>Online<br>Newport News, VA 23606                                   | Software Services | John C.<br>Miller                            | 01/05/2015             | \$49.94        |
| First Data<br>5565 Glenridge Connector NE<br>Ste. 2000<br>Atlanta, GA 30342            | Transaction Fee   | John C.<br>Miller                            | 01/05/2015             | \$19.95        |
| Office Max<br>12144 Jefferson Ave<br>Newport News, VA 23602-6908                       | Event Supplies    | John C.<br>Miller                            | 01/05/2015             | \$68.89        |
| Azzurri Italian Restaurant<br>7 Hidenwood Shopping Center<br>Newport News, VA 23606    | Meeting           | John C.<br>Miller                            | 01/06/2015             | \$23.00        |
| Marriott At City Center<br>740 Town Center Dr<br>Newport News, VA 23606-4274           | Event Expenses    | John C.<br>Miller                            | 01/07/2015             | \$1,899.60     |

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|-----------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|----------------|
| My Phone Support.com/bill<br>Onlin<br>Newport News, VA 23606                      | Computer Support Services    | John C.<br>Miller                            | 01/07/2015             | \$299.95       |
| Al Fresco<br>11710 Jefferson Ave.<br>Newport News, VA 23606                       | Meeting                      | John C.<br>Miller                            | 01/08/2015             | \$155.00       |
| Marriott At City Center<br>740 Town Center Dr<br>Newport News, VA 23606-4274      | Event Expense                | John C.<br>Miller                            | 01/08/2015             | \$96.37        |
| Kranz, Betty<br>35 Pearl St.<br>Foster, VA 23056                                  | Salary                       | John C.<br>Miller                            | 01/09/2015             | \$1,000.00     |
| 7-Eleven<br>12460 Warwick Avenue<br>Newport News, VA 23606                        | Gas                          | John C.<br>Miller                            | 01/11/2015             | \$23.90        |
| Kevin Sullivan for House of Delegates<br>PO Box 25<br>Charles City, VA 23030-0025 | Political Contribution       | John C.<br>Miller                            | 01/13/2015             | \$250.00       |
| Treasurer of Virginia<br>101 N 14th St<br>Richmond, VA 23219-3665                 | Staff Parking                | John C.<br>Miller                            | 01/13/2015             | \$98.00        |
| Verizon<br>12227 Jefferson Ave.<br>Newport News, VA 23602-6909                    | Cell Phone Services          | John C.<br>Miller                            | 01/15/2015             | \$85.52        |
| Pottery Barn<br>11800 W Broad St<br>Richmond, VA 23233-1064                       | Event Supplies               | John C.<br>Miller                            | 01/18/2015             | \$26.30        |
| FedEx Kinko's<br>550 Oyster Point Rd<br>Newport News, VA 23602-6013               | Postage                      | John C.<br>Miller                            | 01/27/2015             | \$23.88        |
| Tobacco Company<br>1201 E Cary St<br>Richmond, VA 23219-4115                      | Meeting                      | John C.<br>Miller                            | 01/28/2015             | \$10.00        |
| Democratic Party of Virginia<br>1710 E. Franklin St<br>Richmond, VA 23223-7025    | Printing and Postage Expense | John C.<br>Miller                            | 01/30/2015             | \$6,550.00     |
| Virginia Senate Clerk's Office<br>PO Box 396<br>Richmond, VA 23218-0396           | Employee Fund                | John C.<br>Miller                            | 02/02/2015             | \$100.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| First Data<br>5565 Glenridge Connector NE<br>Ste. 2000<br>Atlanta, GA 30342          | Transaction Fee             | John C.<br>Miller                            | 02/03/2015             | \$19.95        |
| MG at Virginia State Capitol<br>Bank St<br>Richmond, VA 23219                        | Meeting                     | John C.<br>Miller                            | 02/05/2015             | \$33.05        |
| Kroger<br>901 N Lombardy St<br>Richmond, VA 23220-2201                               | Gifts - Staff               | John C.<br>Miller                            | 02/08/2015             | \$30.70        |
| Kranz, Betty<br>35 Pearl St.<br>Foster, VA 23056                                     | Salary                      | John C.<br>Miller                            | 02/09/2015             | \$1,000.00     |
| Dollar Tree Stores, Inc.<br>1510 W Broad St<br>Richmond, VA 23220-3064               | Community Support- Foodbank | John C.<br>Miller                            | 02/16/2015             | \$41.93        |
| Bottoms Up Pizza<br>1700 Dock St<br>Richmond, VA 23223-6942                          | Meeting                     | John C.<br>Miller                            | 02/19/2015             | \$116.00       |
| Cardwell Printing & Advertising<br>15470 Warwick Blvd<br>Newport News, VA 23608-1506 | Printing Services           | John C.<br>Miller                            | 02/19/2015             | \$3,218.12     |
| Peninsula SPCA<br>523 J Clyde Morris Blvd<br>Newport News, VA 23601-1928             | Community Support           | John C.<br>Miller                            | 02/19/2015             | \$100.00       |
| Verizon<br>12227 Jefferson Ave.<br>Newport News, VA 23602-6909                       | Cell Phone Services         | John C.<br>Miller                            | 02/20/2015             | \$72.38        |
| Max's on Broad<br>305 Brook Rd<br>Richmond, VA 23220-4224                            | Meeting                     | John C.<br>Miller                            | 02/24/2015             | \$381.00       |
| McAfee Inc.<br>2821 Mission College Blvd<br>Santa Clara, CA 95054-1838               | Computer Support            | John C.<br>Miller                            | 02/27/2015             | \$69.99        |
| Outback Steakhouse<br>12258 Jefferson Ave<br>Newport News, VA 23602-6969             | Meeting                     | John C.<br>Miller                            | 03/02/2015             | \$60.00        |
| Raceway<br>341 Oyster Point Rd<br>Newport News, VA 23602-6018                        | Gas                         | John C.<br>Miller                            | 03/02/2015             | \$28.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>359 Hiden Boulevard<br>Newport News, VA 23606       | Postage           | John C.<br>Miller                            | 03/02/2015             | \$15.14        |
| Virginia Democratic Women's Caucus<br>1710 E Franklin St<br>Richmond, VA 23223-7025 | Community Support | John C.<br>Miller                            | 03/02/2015             | \$150.00       |
| ActBlue Virginia<br>PO Box 390728<br>Cambridge, MA 02139-0008                       | Transaction Fee   | John C.<br>Miller                            | 03/03/2015             | \$15.00        |
| First Data<br>5565 Glenridge Connector NE<br>Ste. 2000<br>Atlanta, GA 30342         | Transaction Fee   | John C.<br>Miller                            | 03/03/2015             | \$19.95        |
| Artie And Toni's Steakhouse<br>11847 Jefferson Ave<br>Newport News, VA 23606        | Meeting           | John C.<br>Miller                            | 03/04/2015             | \$23.00        |
| Anderson's Showplace Cafe<br>11250 Jefferson Ave<br>Richmond, VA 23606              | Meeting           | John C.<br>Miller                            | 03/05/2015             | \$50.00        |
| Virginia Democratic Women's Caucus<br>1710 E Franklin St<br>Richmond, VA 23223-7025 | Community Support | John C.<br>Miller                            | 03/05/2015             | \$60.00        |
| Paul's Deli<br>4345 New Town Ave<br>Williamsburg, VA 23188-2858                     | Meeting           | John C.<br>Miller                            | 03/06/2015             | \$34.00        |
| United States Postal Service<br>359 Hiden Boulevard<br>Newport News, VA 23606       | Postage           | John C.<br>Miller                            | 03/06/2015             | \$147.00       |
| Wawa #685<br>772 J. Clyde Morris Blvd<br>Newport News, VA 23607                     | Gas               | John C.<br>Miller                            | 03/06/2015             | \$23.00        |
| Sky Mart<br>11005 Jefferson Ave<br>Newport News, VA 23601                           | Gas               | John C.<br>Miller                            | 03/10/2015             | \$24.00        |
| United States Postal Service<br>359 Hiden Boulevard<br>Newport News, VA 23606       | Postage           | John C.<br>Miller                            | 03/11/2015             | \$5.75         |
| City of Newport News<br>2400 Washington Ave<br>Newport News, VA 23607-4301          | Filing Fee        | John C.<br>Miller                            | 03/12/2015             | \$360.00       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Golden Corral<br>305 Chatham Dr<br>Newport News, VA 23602                         | Meeting                | John C.<br>Miller                            | 03/12/2015             | \$9.30         |
| Standard Parking<br>500 E. Marshall st.<br>Richmond, VA 23219                     | Parking                | John C.<br>Miller                            | 03/12/2015             | \$13.00        |
| Artie And Toni's Steakhouse<br>11847 Jefferson Ave<br>Newport News, VA 23606      | Meeting                | John C.<br>Miller                            | 03/13/2015             | \$23.00        |
| Raceway<br>341 Oyster Point Rd<br>Newport News, VA 23602-6018                     | Gas                    | John C.<br>Miller                            | 03/14/2015             | \$23.00        |
| United States Postal Service<br>359 Hiden Boulevard<br>Newport News, VA 23606     | Postage                | John C.<br>Miller                            | 03/15/2015             | \$147.00       |
| Artie And Toni's Steakhouse<br>11847 Jefferson Ave<br>Newport News, VA 23606      | Meeting                | John C.<br>Miller                            | 03/18/2015             | \$23.00        |
| Monty Mason for Delegate<br>PO Box 232<br>Williamsburg, VA 23187                  | Political Contribution | John C.<br>Miller                            | 03/18/2015             | \$250.00       |
| Verizon<br>12227 Jefferson Ave.<br>Newport News, VA 23602-6909                    | Cell Phone Services    | John C.<br>Miller                            | 03/18/2015             | \$76.76        |
| Dochiki Civic and Social Club<br>2705 Chestnut Ave<br>Newport News, VA 23607-4219 | Community Support      | John C.<br>Miller                            | 03/19/2015             | \$50.00        |
| Warwick Restaurant<br>12306 Warwick Blvd.<br>Newport News, VA 23606               | Meeting                | John C.<br>Miller                            | 03/20/2015             | \$20.00        |
| Raceway<br>341 Oyster Point Rd<br>Newport News, VA 23602-6018                     | Gas                    | John C.<br>Miller                            | 03/21/2015             | \$24.00        |
| Crab Shack<br>7601 River Rd<br>Newport News, VA 23607-1780                        | Meeting                | John C.<br>Miller                            | 03/23/2015             | \$40.00        |
| Sky Mart<br>11005 Jefferson Ave<br>Newport News, VA 23601                         | Gas                    | John C.<br>Miller                            | 03/26/2015             | \$24.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Warwick Restaurant<br>12306 Warwick Blvd.<br>Newport News, VA 23606 | Meeting         | John C.<br>Miller                            | 03/30/2015             | \$20.00        |
| Total This Period                                                   |                 |                                              |                        | \$21,247.02    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 33                             | \$7,625.00    |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 21                             | \$1,230.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>54</b>                      |               | <b>\$8,855.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$21,247.02   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$21,247.02</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$40,707.52</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$8,855.00  |                    |                    |
| 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               |             | \$8,855.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$49,562.52</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$21,247.02 |                    |                    |
| 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]                        |             |                    | \$21,247.02        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$28,315.50</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$22,755.83        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$66,779.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$8,855.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$75,634.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$98,389.83</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$48,827.24 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$21,247.02 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$70,074.26</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$28,315.57</b> |