

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
Azalea Inn Inc 2344 E. Little Creek Rd. Norfolk, VA 23518	1. 2.Restaurant 3.Norfolk, VA	04/26/2017	\$450.00	\$450.00
Banks, Gregory 1953 Breck Ave Virginia Beach, VA 23464	1.Norfolk Sheriff's Office 2.Inspector 3.Norfolk, VA	04/17/2017	\$100.00	\$200.00
Bean, Kim 9512 Granby St. Norfolk, VA 23503	1.Norfolk Sheriff's Office 2.Administrative Assistant 3.Norfolk, VA	05/02/2017	\$150.00	\$150.00
Bennett, Angela 1018 Bay Breeze Dr. Suffolk, VA 23435	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/26/2017	\$150.00	\$150.00
Bennett, Angela 1018 Bay Breeze Dr. Suffolk, VA 23435	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/24/2017	\$75.00	\$225.00
Booker, Norman C. 2719 Martone Rd. Norfolk, VA 23518-4608	1.Bayside Concrete 2.Field Operations director 3.Virginia Beach, VA	04/03/2017	\$500.00	\$500.00
Breeden, Meryah 1212 Foursome Ln Virginia Beach, VA 23455	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/01/2017	\$300.00	\$300.00
Buzzard, Laura 601 Pembroke Ave. Norfolk, VA 23507	1.M and G Sales Co., Inc. 2.Business owner 3.Norfolk, VA	05/26/2017	\$200.00	\$200.00
Cetrone, Anthony 333 Raleigh Ave. Norfolk, VA 23507	1.Now Care 2.Doctor 3.Norfolk, VA	05/24/2017	\$450.00	\$450.00
Communique 250 Jersey Ave Virginia Beach, VA 23462	1. 2.Printing 3.Virginia Beach, VA	04/06/2017	\$450.00	\$450.00
Crocker, Wendy 74 Kelly St. Gates, NC 27937	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/02/2017	\$150.00	\$150.00
Curl Up & Dye 7936 Pythian Ave Norfolk, VA 23518	1. 2.Hair Salon 3.Norfolk, VA	04/24/2017	\$150.00	\$150.00

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Decker, Cardon, Thomas, Weintraub, & Neskis, PC 109 E. Main St. Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	04/13/2017	\$1,000.00	\$1,500.00
Doyle, Courtney 1109 Graydon Ave. Norfolk, VA 23507	1.Sentara Healthcare 2.Director Customer Development & Marketing 3.Norfolk, VA	05/05/2017	\$310.50	\$310.50
Equity Development Corp., Inc. 4640 Shore Drive 113 Virginia Beach, VA 23455	1. 2.Development Contracting 3.Virginia Beach, VA	05/30/2017	\$200.00	\$200.00
Escobar, Julia 8501 Wallaby Way Tampa, FL 33635	1.Speaker's Choice Consulting 2.Marketing 3.Tampa, Fl	04/12/2017	\$103.50	\$103.50
Fat Black Cat LLC 2100 Monticello Ave Norfolk, VA 23517	1. 2.Tattoo 3.Norfolk, VA	05/01/2017	\$150.00	\$150.00
Fiorella, Raymond 1521 Taylor Point Drive Chesapeake, VA 23321	1.Norfolk Sheriff's Office 2.Law enforcement 3.Norfolk, VA	05/10/2017	\$150.00	\$650.00
Fiorella, Raymond 1521 Taylor Point Drive Chesapeake, VA 23321	1.Norfolk Sheriff's Office 2.Law enforcement 3.Norfolk, VA	05/12/2017	\$150.00	\$800.00
Freeman, Byron A 5501 Merchants View Square 751 Haymarket, VA 20169	1.BAF Security Solutions 2.Business owner 3.Haymarket, VA	05/08/2017	\$450.00	\$450.00
Friends of James O'Sullivan PO Box 16804 Chesapeake, VA 23328	1. 2.Political Committee 3.Chesapeake, VA	05/01/2017	\$300.00	\$300.00
Gallagher, Steven 629 Denham Arch Chesapeake, VA 23322	1.Sentara Princess Anne Hospital 2.Security Director 3.Virginia Beach, VA	05/27/2017	\$200.00	\$200.00
Giovenco-Montano, Jason 335 Fernwood Farms Rd. Chesapeake, VA 23320	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/25/2017	\$150.00	\$150.00
Global Tel*Link Corporation 2609 Cameron St. Mobile, AL 36607	1. 2.Correctional technology services 3.Mobile, AL	05/19/2017	\$1,000.00	\$1,000.00

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Handley, Wayne 305 Lucile Avenue Norfolk, VA 23504	1.Norfolk Police Department 2.Law Enforcement 3.Norfolk, VA	05/03/2017	\$207.00	\$207.00
Henn, Rick 1400 Granby St. 407 Norfolk, VA 23510	1.Rick Henn Consulting, LLC 2.Business Owner 3.Norfolk, VA	05/12/2017	\$200.00	\$200.00
Holmes, Ward M. 1369 Bayview Blvd. Norfolk, VA 23503	1.Ward Holmes Land Survey 2.Surveyor 3.Norfolk, VA	04/13/2017	\$300.00	\$300.00
Imprevento, Michael F. 5008 Bliven Lane Virginia Beach, VA 23455	1.Breit, Drescher, Imprevento, PC 2.Attorney 3.Virginia Beach, VA	04/05/2017	\$500.00	\$500.00
Imprevento, Michael F. 5008 Bliven Lane Virginia Beach, VA 23455	1.Breit, Drescher, Imprevento, PC 2.Attorney 3.Virginia Beach, VA	05/04/2017	\$100.00	\$600.00
Interstate Bingo LLC 5957 E. Virginia Beach Blvd. 15 Norfolk, VA 23502	1. 2.Bingo Hall rental 3.Norfolk, VA	04/25/2017	\$150.00	\$150.00
Johnakin, Maureen T 1001 Bolling Ave. Norfolk, VA 23508	1.Self 2.CFO 3.Norfolk, VA	04/12/2017	\$103.50	\$103.50
Johnston, Edward C. 7604 Nancy Dr. Norfolk, VA 23518-4636	1.Retired 2.Retired 3.Norfolk, VA	04/30/2017	\$200.00	\$500.00
Joseph Lindsey for House of Delegates 500 E. Plume St. 105 Norfolk, VA 23510	1. 2.Political Committee 3.Norfolk, VA	04/17/2017	\$300.00	\$300.00
Karangelan, Vassilios 2608 Azalea Point Rd. Norfolk, VA 23518	1.Azalea Inn 2.Businessman 3.Norfolk, VA	05/27/2017	\$200.00	\$700.00
Karangelen, Peter 7616 Nancy Dr. Norfolk, VA 23518	1.Azalea Inn 2.CEO 3.Norfolk, VA	05/27/2017	\$500.00	\$500.00
Kowalski, John M 320 Green View Rd. Moyock, NC 27958	1.Norfolk Police Department 2.Law Enforcement 3.Norfolk, VA	05/15/2017	\$200.00	\$200.00

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Loder, George Stephen 5405 Balfour Dr. Virginia Beach, VA 23464	1.Norfolk Sheriff's Office 2.Financial Analyst 3.Norfolk, VA	04/25/2017	\$150.00	\$400.00
Mahoney, Reeves W. 1105 North Shore Rd. Norfolk, VA 23505	1.Mahoney, Nashatka, Richmond, PLLC 2.Lawyer 3.Norfolk, VA	05/12/2017	\$100.00	\$1,100.00
McInnis, Ronald 938 Norchester Ave. Norfolk, VA 23504	1.Norfolk Sheriff's Office 2.Captain 3.Norfolk, VA	04/14/2017	\$200.00	\$200.00
Monaco, Cheryl A. 4005 Margaret Circle Virginia Beach, VA 23456	1.Self 2.Homemaker 3.Virginia Beach, VA	04/03/2017	\$150.00	\$150.00
Monaco, Joseph A. 4004 Margaret Circle Virginia Beach, VA 23456	1.Monaco Capital Management, LLC 2.Investment Adviser 3.Virginia Beach, VA	04/03/2017	\$150.00	\$150.00
Morgan, Felicia 817 Southlake Cir. Chesapeake, VA 23322	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/02/2017	\$175.00	\$175.00
Murphy, Kevin R 109 College Place B Norfolk, VA 23510	1.Basketball Products International 2.Business Owner 3.Norfolk, VA	05/12/2017	\$200.00	\$200.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	1. 2.Political Committee 3.Norfolk, VA	04/19/2017	\$5,000.00	\$5,000.00
O'Toole, Michael P 9532 8th Bay St. Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/25/2017	\$500.00	\$500.00
Pestik, Ben 533 Windsor Gate Circle Virginia Beach, VA 23452	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/25/2017	\$150.00	\$150.00
Pestik, Ben 533 Windsor Gate Circle Virginia Beach, VA 23452	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/03/2017	\$150.00	\$300.00
Powell, Steven 9497 Mooring Dr. Norfolk, VA 23518	1.Self 2.Private Investigator 3.Norfolk, VA	04/18/2017	\$103.50	\$103.50

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Protogyrou, Andrew 1519 Commonwealth Ave. Norfolk, VA 23505	1.Protogyrou & Rigney 2.Attorney 3.Norfolk, VA	05/17/2017	\$250.00	\$250.00
Roach, William 802 Manteo St. Norfolk, VA 23507	1.Dominion Captital Financial Advisers 2.Financial Adviser 3.Norfolk, VA	04/17/2017	\$500.00	\$500.00
Rodgers, Doris 8454 Toby Lane Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk, VA	05/20/2017	\$103.50	\$103.50
Route 60 & Associates 8101 Shore Dr. Norfolk, VA 23518	1. 2.Restaurant 3.Norfolk, VA	04/06/2017	\$150.00	\$150.00
Schnitzer, Alvin 4785 Willben St. Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	05/05/2017	\$500.00	\$500.00
Sharrow, Gerald A 5005 Wynne Ct. Virginia Beach, VA 23462	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/26/2017	\$100.00	\$150.00
Snyder, Gerald 7440 Patrician Rd. Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/28/2017	\$150.00	\$150.00
Stephanitsis, Chris G 3814 Heutte Dr. Norfolk, VA 23518	1.Norfolk Coffee and Tea 2.Business Owner 3.Norfolk, VA	05/30/2017	\$200.00	\$200.00
Stone, Robert 5441 Todd Street Virginia Beach, VA 23464	1.IBM 2.IT consultant 3.Boston, Massachusetts	04/26/2017	\$300.00	\$300.00
Summit Food Service LLC PO Box 5454 Jackson, MS 39288-5454	1. 2.Food services 3.Jackson, MS	05/01/2017	\$2,500.00	\$2,500.00
Toczek, Greg 516 Gerry Dr. Chesapeake, VA 23323	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/24/2017	\$150.00	\$150.00
Toczek, Greg 516 Gerry Dr. Chesapeake, VA 23323	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/24/2017	\$75.00	\$225.00

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Full Name of Contributor Mailing Address of Contributor				
Twenty-Fifth Street, LLC 248 West Bute St. 200 Norfolk, VA 23510	1. 2.Commercial Development 3.Norfolk, VA	04/21/2017	\$1,000.00	\$1,000.00
Walz, Christopher 313 Dixie Dr. Norfolk, VA 23505	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/24/2017	\$150.00	\$250.00
Walz, Christopher 313 Dixie Dr. Norfolk, VA 23505	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/24/2017	\$50.00	\$300.00
Woods, Michael J 1736 South Park Court 101 Chesapeake, VA 23320	1.Michael J. Woods P.C. Attorney and Counsellor at Law 2.Lawyer 3.Chesapeake, VA	04/17/2017	\$300.00	\$300.00
Wright, Arlene 9606 Bay Point Dr. Norfolk, VA 23518	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	05/27/2017	\$150.00	\$150.00
Zoby, Ronald A 1423 N. Great Neck Rd. Virginia Beach, VA 23454	1.RZ Restaurants 2.Business Owner 3.Norfolk, VA	04/17/2017	\$2,500.00	\$2,500.00
Total This Period			\$26,406.50	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Aberdeen Barn 5805 Northampton Blvd. Virginia Beach, VA 23455	1. 2. restaurant 3. Virginia Beach, VA 4. Gift Certificates 5. Actual Cost	04/26/2017	\$400.00	\$400.00
Ocean View Golf Course 9610 Norfolk Ave Norfolk, VA 23503	1. 2. Golf Course 3. Norfolk, VA 4. Golf Ball's 5. Actual Cost	05/27/2017	\$1,014.00	\$1,014.00
Paradise Ocean Club PO Box 3189 Hampton, VA 23663	1. 2. Restaurant / Entertainment 3. Hampton, VA 4. BBQ spread 5. Actual Cost	05/27/2017	\$700.00	\$700.00
Razzo 3248 E. Ocean View Ave Norfolk, VA 23518	1. 2. Restaurant 3. Norfolk, VA 4. Restaurant gift card 5. Fair Market Value	04/08/2017	\$80.00	\$380.00
Sea Scape Golf Links 300 Eckner St. Kitty Hawk, NC 27949	1. 2. Golf Course 3. Kitty Hawk, NC 4. Green Fees for golf course 5. Fair Market Value	04/20/2017	\$250.00	\$250.00
Total This Period			\$2,444.00	

No Schedule C results to display.

Friends of Joe Baron (CC-17-00017)

Reporting Period: 04/01/2017 Through: 06/01/2017
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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
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	04/05/2017	\$9.00
Discount Favors 7801 NW 67th St. Miami, FL 33166	Novelty items	Joe Baron	04/07/2017	\$114.00
ERC Wiping Products, Inc 19 Bennett St. Lynn, MA 01905	Novelty items	Joe Baron	04/11/2017	\$299.06
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	04/13/2017	\$13.65
USPS 126 Atlantic St. Norfolk, VA 23514	Stamps	Joe Baron	04/17/2017	\$42.14
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	04/19/2017	\$7.65
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	04/20/2017	\$1.05
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	04/21/2017	\$7.15
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Post Boost	Joe Baron	04/25/2017	\$50.05
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Invitations for a fund raiser	Joe Baron	04/25/2017	\$388.29
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	04/25/2017	\$5.10
4Imprint 101 Commerce St. Oshkosh, WI 54901	Novelty items	Joe Baron	04/28/2017	\$250.95
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	Political Contribution	Joe Baron	04/29/2017	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Ad	Joe Baron	05/01/2017	\$41.24
Mowry, Mary 7661 Manassas Ct. Norfolk, VA 23518	Stamps	Joe Baron	05/01/2017	\$98.00
The Main 100 Main St Norfolk, VA 23510	Campaign meeting lunch	Joe Baron	05/01/2017	\$52.15
A & B Propane 1732 S. Military Hwy. Chesapeake, VA 23320	Propane for fund raising event	Joe Baron	05/02/2017	\$82.56
Costco Wholesale 850 Glenrock Rd. Norfolk, VA 23502	Water and snacks for fund raising event	Joe Baron	05/02/2017	\$230.37
Southern Screen & Graphics 5018 Cleveland Street Virginia Beach, VA 23462	Screen printing	Joe Baron	05/02/2017	\$661.44
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	05/03/2017	\$9.00
Norfolk City Democratic Committee PO Box 1891 Norfolk, VA 23501	Sponsor Democratic Committee annual fundraiser	Joe Baron	05/06/2017	\$500.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	05/08/2017	\$9.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	05/10/2017	\$6.30
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Campaign business cards	Joe Baron	05/11/2017	\$104.04
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Campaign Event signage	Joe Baron	05/11/2017	\$362.52
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	05/11/2017	\$3.20

Friends of Joe Baron (CC-17-00017)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Mowry, Mary 7661 Manassas Ct. Norfolk, VA 23518	Stamps	Joe Baron	05/12/2017	\$39.20
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	05/12/2017	\$9.30
All Sports Promotions 3558 Shore Dr. 210 Virginia Beach, VA 23455	Ad is NSU Sports fliers	Joe Baron	05/16/2017	\$150.00
Amazon.com, Inc. 410 Terry Ave. N. Seattle, WA 98109	Thank you cards	Joe Baron	05/16/2017	\$46.16
Roland Park Civic League PO Box 7394 Norfolk, VA 23509	Newsletter Ad	Joe Baron	05/16/2017	\$50.00
USPS 126 Atlantic St. Norfolk, VA 23514	Stamps	Joe Baron	05/18/2017	\$49.00
USPS 126 Atlantic St. Norfolk, VA 23514	Stamps	Joe Baron	05/18/2017	\$49.00
Patriot Signage, Inc. 1001 Second Avenue Dayton, KY 41074	Yard Signs	Joe Baron	05/19/2017	\$3,760.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Joe Baron	05/21/2017	\$250.04
Jenkins, Gabrielle 13 Algernoukne St. Hampton, VA 23664	Golf Tournament Staffing	Joe Baron	05/24/2017	\$600.00
Ocean View Golf Course 9610 Norfolk Ave Norfolk, VA 23503	Fundraising event location rental - fees, beverage purchase, and gift card purchases.	Joe Baron	05/24/2017	\$2,835.70
Restaurant Depot 5112 Virginia Beach Blvd. Virginia Beach, VA 23462	Food supplies for fundraiser event	Joe Baron	05/24/2017	\$317.13
Walmart 1720 E. Little Creek Rd. Norfolk, VA 23518	Beverages for fundraiser event	Joe Baron	05/24/2017	\$12.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Costco Wholesale 850 Glenrock Rd. Norfolk, VA 23502	Food and refreshments for fundraising event	Joe Baron	05/25/2017	\$382.28
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	05/25/2017	\$1.05
Virginia ABC 2901 Hermitage Road Richmond, VA 23220	Refreshments for fundraiser event	Joe Baron	05/25/2017	\$455.63
Ralph Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign Contribution	Joe Baron	05/28/2017	\$200.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	05/30/2017	\$1.05
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	05/30/2017	\$3.30
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ad	Joe Baron	05/31/2017	\$313.08
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing fee	Joe Baron	05/31/2017	\$4.95
Friends of James O'Sullivan PO Box 16804 Chesapeake, VA 23328	Campaign Contribution	Joe Baron	06/01/2017	\$500.00
Total This Period				\$13,577.51

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]	66	\$26,406.50	
2. Schedule B [Over \$100]	5	\$2,444.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,761.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$31,611.65
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]		\$2,444.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,577.51	
10. Total [add lines 7, 8 and 9]			\$16,021.51
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]		\$9,884.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,611.65		
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		\$31,611.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,496.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,021.51		
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]			\$16,021.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,475.04
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,093.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,611.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,705.28	
25. Total Funds Available [Add lines 21 and 24]			\$56,705.28
26. Previous Disbursements [Line 28 from last report]	\$15,208.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,021.51		
28. Total Disbursements this Election Cycle			\$31,230.24
29. Ending Balance			\$25,475.04