

Ransone For Delegate (CC-12-00045)

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

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Aqua Virginia Inc. 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Water 3.Bryn Mawr PA	04/19/2017	\$750.00	\$750.00
Baer, Jon E 27 Oak Ridge Dr Kilmarnock, VA 22482	1.Retired 2.Retired 3.Kilmarnock VA	05/30/2017	\$50.00	\$150.00
Baltins, Andris 2126 Mundy Point Rd Callao, VA 22435	1.Retired 2.Retired 3.Callao VA	05/25/2017	\$250.00	\$250.00
Barrack, Robin M PO Box 639 Lancaster, VA 22503	1.GEO Products 2.Owner 3.Lancaster VA	04/06/2017	\$500.00	\$500.00
Beckett, George T PO Box 460 Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville VA	05/30/2017	\$100.00	\$200.00
Biddlecomb, J. Dudley PO Box 46 Reedville, VA 22539	1.Self employed 2.Waterman 3.Reedville VA	05/22/2017	\$100.00	\$200.00
Boyle, Dana 507 Piney Grove Road Warsaw, VA 22572	1.Garner's Produce LLC 2.Farmer 3.Warsaw, VA	04/25/2017	\$250.00	\$250.00
Brooks, Jane D 171 Haulover Cir Montross, VA 22520	1.AmeriCare Plus 2.Registered Nurse 3.Warsaw VA	05/17/2017	\$100.00	\$130.00
Buckner, Larry E. 10607 Anita Dr Lorton, VA 22079	1.Service Distributing Inc 2.President 3.Lorton, VA	05/22/2017	\$1,250.00	\$1,250.00
Burgess, Robert E PO Box 549 Callao, VA 22435	1.Callao Supermarket 2.Owner 3.Callao VA	05/11/2017	\$100.00	\$200.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285-5508	1. 2.Financial services 3.Richmond VA	05/15/2017	\$500.00	\$750.00
Carr, Gwen 109 Ketch Court Williamsburg, VA 23185	1.Homemaker 2.Homemaker 3.Williamsburg VA	05/15/2017	\$100.00	\$200.00

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Carter, James N. PO Box 300 Irvington, VA 22480	1.Self employed 2.Real Estate 3.Irvington VA	05/25/2017	\$200.00	\$200.00
Coates, Jimmy P.O. Box 370 Colonial Beach Colonial Beach, VA 22443	1.EXIT Mid-Rivers Realty 2.Real Estate Broker 3.Colonial Beach, VA	05/17/2017	\$100.00	\$200.00
Collins, Terence P. 6055 Marineview Rd King George, VA 22485	1.Virginia State Police 2.Law enforcement 3.King George, VA	05/25/2017	\$200.00	\$200.00
Curley, L. L. 554 Lafayette St Colonial Beach, VA 22443	1.L L Curley Packing Co. 2.Owner 3.Colonial Beach VA	05/25/2017	\$300.00	\$300.00
Dawson, Edwina S PO Box 425 Callao, VA 22435	1.Retired 2.Retired 3.Callao VA	05/19/2017	\$100.00	\$660.00
Deihl, Montgomery C 324 Bayberry Ln Reedville, VA 22539	1.Omega Protein 2.Fish Industry 3.Reedville VA	05/22/2017	\$100.00	\$200.00
Farmar, Richard A. PO Box 1181 Warsaw, VA 22572	1.B.H. Baird Insurance Agency 2.Insurance 3.Warsaw VA	05/17/2017	\$250.00	\$250.00
Flemer, Carl Fletcher 894 Liberty Farm Road Oak Grove, VA 22443	1.Ingleside Plantation Inc 2.Nurseryman 3.Oak Grove VA	05/30/2017	\$100.00	\$200.00
Fountain, RADM Robert R 4750 Zacata Rd Montross, VA 22520	1.Retired 2.Retired 3.Montross VA	05/15/2017	\$100.00	\$350.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Candidate committee 3.Salem VA	04/04/2017	\$500.00	\$1,500.00
Friends Of Tim Hugo 5707 Ottawa Rd Centerville, VA 20120-1441	1. 2.Candidate Campaign Committee 3.Centerville VA	04/06/2017	\$1,000.00	\$1,000.00
Fulcher, Doily E. 11396 Beechwood Lane King George, VA 22485	1.Homemaker 2.Homemaker 3.King George VA	05/09/2017	\$250.00	\$250.00

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Futurelaw LLC 1802 Bayberry Court Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond VA	04/03/2017	\$250.00	\$250.00
Gaskins, Diane B. 181 Riverview Road Heathsville, VA 22473	1.Self employed 2.Seafood 3.Heathsville VA	05/15/2017	\$500.00	\$700.00
Gilbert, Robert E. 370 Nolomis Lane Heathsville, VA 22473	1.Northumberland Co. Public Schools 2.Information Technology 3.Heathsville VA	05/30/2017	\$25.00	\$125.00
Gilchrist, Charles P. PO Box 1137 Tappahannock, VA 22560	1.Self employed 2.Optometrlist 3.Tappahannock VA	05/22/2017	\$250.00	\$250.00
Ginnings, Carolyn F PO Box 99 Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville VA	05/15/2017	\$250.00	\$500.00
Grindstaff, Robert D 180 Burnt House Rd Warsaw, VA 22572	1.Computer Telephone 2.CEO 3.Warsaw VA	05/22/2017	\$250.00	\$250.00
Hall and Heflin Inc 408 Kinderhook Pike Warsaw, VA 22572	1. 2.Septic Tank Service 3.Warsaw VA	05/15/2017	\$300.00	\$300.00
Hampton Roads Business Roundtable PAC 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	05/24/2017	\$500.00	\$500.00
Haynie, Richard 1938 Walnut Pt Heathsville, VA 22473	1.Self 2.Plumer 3.Heathsville VA	05/22/2017	\$300.00	\$300.00
Herbert, William C PO Box 907 Warsaw, VA 22572	1.Self employed 2.Property Management 3.Warsaw VA	05/09/2017	\$250.00	\$250.00
Hickox, Oscar J 459 Kinsale Road P O Box 60 Kinsale, VA 22488	1.Retired 2.Retired 3.Kinsale VA	05/22/2017	\$50.00	\$150.00
Historyland Nursery Inc 11500 Newland Rd Warsaw, VA 22572	1. 2.Nursery 3.Warsaw VA	04/06/2017	\$10,000.00	\$10,000.00

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Holbrook, Gary L 77 Sunset Dr Weems, VA 22576	1.Carry-On Trailers 2.Sales Manager 3.Montross VA	05/22/2017	\$250.00	\$250.00
Holdridge, Christopher PO Box 1571 Warsaw, VA 22572	1.Retired 2.Retired 3.Warsaw, VA	05/09/2017	\$100.00	\$200.00
Home Builders Association of Virginia HBAV-Build PAC 707 East Franklin St Richmond, VA 23219	1. 2.Home Builders 3.Richmond VA	04/10/2017	\$250.00	\$500.00
Hubbard, B. H. B. PO Box 340 Irvington, VA 22480	1.Retired 2.Retired 3.Irvington VA	05/25/2017	\$500.00	\$500.00
Huber, John J 1134 Glebe View Ln Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg VA	04/03/2017	\$1,000.00	\$4,000.00
Huber, John J 1134 Glebe View Ln Lottsburg, VA 22511	1.Retired 2.Retired 3.Lottsburg VA	05/17/2017	\$1,250.00	\$5,250.00
Hughes, William H 539 Gibeon Rd Callao, VA 22435	1.Hughes & Associates 2.Certified Public Accountant 3.Callao, VA	05/25/2017	\$100.00	\$175.00
Hunt, Page G. PO Box 112 Weems, VA 22576	1.Retired 2.Retired 3.Weems, VA	05/19/2017	\$200.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News VA	05/02/2017	\$1,000.00	\$2,000.00
Kemper, Carlton B 6044 Historyland HWY Farnham, VA 22460	1.Retired 2.Retired 3.Farnham VA	05/11/2017	\$200.00	\$300.00
Kenner, Anne C PO Box 456 Lively, VA 22507	1.Retired 2.Retired 3.Lively VA	05/15/2017	\$100.00	\$160.00
Lawler, John E. PO Box 8 Sandy Point, VA 22577	1.Self employed 2.Financial Business 3.Sandy Point VA	05/15/2017	\$250.00	\$350.00

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Lewis, William Larry 1179 Ferry Road Heathsville, VA 22473	1.Retired 2.Retired 3.Heathsville, VA	05/15/2017	\$100.00	\$200.00
Lunsford, Ernest C 175 Buena Vista Dr Colonial Beach, VA 22443	1.Retired 2.Retired 3.Colonial Beach VA	05/30/2017	\$100.00	\$125.00
Lurba, Glenda N. PO Box 336 Lottsburg, VA 22511	1.Self employed 2.Judicial assistant 3.Lottsburg, VA	05/17/2017	\$100.00	\$190.00
Mason, Charles V 9337 Hickory Ln King George, VA 22485	1.King George County 2.Circuit Cort Clerk 3.King George VA	05/22/2017	\$200.00	\$200.00
Monroe, Douglas D. PO Box 1419 Kilmarnock, VA 22482	1.Chesapeake Bank 2.Banker 3.Kilmarnock VA	05/25/2017	\$1,500.00	\$2,500.00
Morris, Isobel M PO Box 216 Montross, VA 22520	1.Retired 2.Retired 3.Montross VA	05/22/2017	\$100.00	\$160.00
Neal, William D 457 Wilton Woods Dr Hague, VA 22469	1.Retired 2.Retired 3.Hague VA	05/11/2017	\$200.00	\$200.00
Neale, Mary Ellen PO Box 631 Lancaster, VA 22503	1.Self employed 2.Artist 3.Lancaster VA	05/17/2017	\$250.00	\$350.00
Newsome's Body Shop 4585 Northumberland HWY Heathsville, VA 22473	1. 2.Auto Body 3.HeathsvilleVA	05/15/2017	\$100.00	\$160.00
Olverson, Frederick A. PO Box D Callao, VA 22435	1.Self employed 2.Marina Owner 3.Callao VA	04/24/2017	\$100.00	\$200.00
Phelps, Caroline 8318 Hall Road Dahlgren, VA 22448	1.Americans for Prosperity 2.Analyst 3.Dahlgren VA	05/17/2017	\$50.00	\$150.00
Pittman, Edward R. 1043 Bewdley Road Lancaster, VA 22503	1.Bank of Lancaster 2.Investments 3.Lancaster VA	05/17/2017	\$100.00	\$350.00

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Pritchard, Daniel W 227 Waterside Dr Warsaw, VA 22572	1.Pritchard and Fallin 2.President 3.Callao VA	05/19/2017	\$250.00	\$250.00
Pugh, Hillary P. 3101 Islington Road Warsaw, VA 22572	1.AI Pugh Distribution 2.Beer Distributor 3.Warsaw VA	05/17/2017	\$200.00	\$200.00
Pugh, Patricia P 3255 Islington Rd Warsaw, VA 22572	1.Self Employed 2.Beer Wholesaler 3.Warsaw VA	05/22/2017	\$2,500.00	\$2,500.00
Revere, Carlton S 95 Barn Elms Ct Hartfield, VA 23071	1.Revere Gas Co 2.Vice President 3.Laneview VA	05/30/2017	\$500.00	\$1,000.00
Robert H Gawen & Sons Inc 9511 Cople HWY Hague, VA 22469	1. 2.Farming & Construction 3.Hague VA	05/24/2017	\$250.00	\$250.00
Saunders, A. Wayne PO Box 2080 Irvington, VA 22482	1.Retired 2.Retired 3.Irvington, VA	05/17/2017	\$200.00	\$300.00
Shahan, Philip N. 210 Captain Walters Lane Reedville, VA 22539	1.Self employed 2.Waterman 3.Reedville VA	05/17/2017	\$100.00	\$140.00
SIFA Corporation PO Box 10 Warsaw, VA 22572	1. 2.Insurance 3.Warsaw VA	05/17/2017	\$500.00	\$750.00
Simpson, Virginia A. 241 Gordon Drive Weems, VA 22576	1.Retired 2.Retired 3.Weems VA	05/25/2017	\$200.00	\$200.00
Smail, Richard E 531 Mattox Ave Colonial Beach, VA 22443	1.Retired 2.Retired 3.Colonial Beach VA	05/31/2017	\$100.00	\$150.00
Stover, Charles 13116 Mattox Drive King George, VA 22485	1.United Airlines 2.Pilot 3.Washington, DC	05/30/2017	\$100.00	\$125.00
Suntrust Mid-Atlantic Bank PO Box 26665 Responsible Government Fund Richmond, VA 23261	1. 2.Banking 3.Richmond VA	05/02/2017	\$500.00	\$500.00

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Szyperski, Jeffrey M PO Box 38 Kilmarnock, VA 22480	1.Chesapeake Bank 2.Banker 3.Kilmarnock VA	05/22/2017	\$2,500.00	\$2,500.00
Tallent, Martha M PO Box 512 Reedville, VA 22539	1.Retired 2.Retired 3.Reedville VA	05/08/2017	\$1,500.00	\$1,500.00
Trible Law Offices PLC PO Box 71 112 Queen St Tappahannock, VA 22450-0071	1. 2.Attorney At Law 3.Tappahannock VA	05/11/2017	\$250.00	\$250.00
Turner, Horatio 19533 Stoney Point Rd King George, VA 22485	1.Advanced Applications Inc 2.Consultant 3.King George VA	05/11/2017	\$250.00	\$350.00
Virginia Acre Va Md De Electric Coops 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	04/06/2017	\$750.00	\$750.00
Virginia Acre Va Md De Electric Coops 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Utility 3.Glen Allen VA	05/09/2017	\$250.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220	1. 2.Auto dealers 3.Richmond VA	05/08/2017	\$250.00	\$1,750.00
Virginia Bankers Association BankPAC 4490 Cox Rd Richmond, VA 23060	1. 2.Banking 3.Richmond VA	04/06/2017	\$1,000.00	\$4,000.00
Virginia Bankers Association BankPAC 4490 Cox Rd Richmond, VA 23060	1. 2.Banking 3.Richmond VA	05/25/2017	\$750.00	\$4,750.00
Virginia Cable Political Action Committee 1001 E Broad Street Ste 210 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/09/2017	\$1,000.00	\$2,000.00
Virginia Propane Gas Association Political Action Committee 21430 Timberlake Road Lynchburg, VA 24502	1. 2.Energy 3.Lynchburg VA	05/02/2017	\$500.00	\$1,000.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Management 3.Houston TX	05/30/2017	\$1,000.00	\$1,500.00

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Welch, Martha G. 255 Candy Point Road Heathsville, VA 22473	1.Self employed 2.Funeral Director 3.Warsaw VA	05/11/2017	\$100.00	\$400.00
Wido, Rachel 12383 Prim Rd King George, VA 22485	1.None 2.Student 3.King George VA	05/25/2017	\$300.00	\$300.00
Wittman, Kathryn S PO Box 6 Montross, VA 22520	1.Westmoreland Co 2.Teacher 3.Montross VA	05/25/2017	\$250.00	\$250.00
Wood Preservers Inc PO Box 358 Warsaw, VA 22572	1. 2.Wood Products 3.Warsaw VA	05/17/2017	\$500.00	\$500.00
Total This Period			\$44,825.00	

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
Wanchese Fish Company 2000 Northgate Commerce Pkwy Suffolk, VA 23435	1. 2. Fishing 3. Suffolk VA 4. Scallops for event 5. Actual Cost	05/30/2017	\$576.00	\$576.00
Total This Period			\$576.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Northern Neck Dessert Co 1406 Corrotoman Dr Lancaster, VA 22503	Duplicate check voided	05/31/2017	\$66.00
Richmond County Family YMCA 45 George Brown Ln Warsaw, VA 22572	Stale check never cashed	04/01/2017	\$150.00
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	04/28/2017	\$21.60
Union Bank and Trust 5839 Richmond Road Warsaw, VA 22572	Interest earned	05/31/2017	\$22.33
Total This Period			\$259.93

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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
Food Lion PO Box 848 Tappahannock, VA 22660	Supplies	Margaret B Ransone	04/01/2017	\$180.59
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software application	John G. Selph	04/03/2017	\$5.00
Laux, Emily N 1407 Severn Rd Henrico, VA 23229	Reimbursement for supplies	Margaret B Ransone	04/06/2017	\$12.07
Sparks, Matt 12231 Triple Creek Circle Dripping Springs, TX 78620	Campaign work	Margaret B Ransone	04/06/2017	\$1,500.00
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	John G. Selph	04/10/2017	\$2.50
Northern Neck Dessert Co 1406 Corrotoman Dr Lancaster, VA 22503	Food for campaign event	John G. Selph	04/17/2017	\$77.50
Barbour Printing PO Box 1029 Tappahannock, VA 22560	Printing	John G. Selph	04/19/2017	\$18.95
Sparks, Matt 12231 Triple Creek Circle Dripping Springs, TX 78620	Campaign work	Margaret B Ransone	04/20/2017	\$1,500.00
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Caucus event	Margaret B Ransone	04/24/2017	\$306.29
Omni Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for Caucus event	Margaret B Ransone	04/24/2017	\$475.36
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/25/2017	\$10.05
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/27/2017	\$600.00
Sparks, Matt 12231 Triple Creek Circle Dripping Springs, TX 78620	Campaign work	Margaret B Ransone	04/30/2017	\$1,500.00

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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
Dominion Leadership Trust 106 Carter St Fredericksburg, VA 22405	Dues	John G. Selph	05/02/2017	\$6,000.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	Software fees	Margaret B Ransone	05/02/2017	\$5.00
MyWhiteboards.com 220 Cherry Street Shrewsbury, MA 01545	Event expense	Margaret B Ransone	05/02/2017	\$241.48
Postmaster Kings HWY Montross, VA 22572	Postage	Margaret B Ransone	05/02/2017	\$1,297.54
Virginia Department of ABC PO Box 27491 Richmond, VA 23261	License for event	Margaret B Ransone	05/03/2017	\$55.00
Barbour Printing PO Box 1029 Tappahannock, VA 22560	Printing	John G. Selph	05/09/2017	\$3,638.28
Domain.com 10 Corporate Dr Ste 300 Burlington, ME 01803	Website expense	Margaret B Ransone	05/10/2017	\$2.50
Walmart 6819 Walton Ln Gloucester, VA 23061	Office supplies	Margaret B Ransone	05/17/2017	\$16.72
Food Lion PO Box 848 Tappahannock, VA 22660	Event supplies	Margaret B Ransone	05/23/2017	\$223.47
Walmart 6819 Walton Ln Gloucester, VA 23061	Office supplies	Margaret B Ransone	05/23/2017	\$150.17
Postmaster Kings HWY Montross, VA 22572	Postage	Margaret B Ransone	05/24/2017	\$198.59
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2017	\$23.86
Total This Period				\$18,040.92

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]	88	\$44,825.00	
2. Schedule B [Over \$100]	1	\$576.00	
3. Un-itemized Cash Contributions [\$100 or less]	92	\$6,970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	181		\$52,371.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$259.93
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$576.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,040.92	
10. Total [add lines 7, 8 and 9]			\$18,616.92
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]		\$129,303.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,371.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$259.93		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$52,630.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$181,934.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,616.92		
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]			\$18,616.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$163,317.39
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		\$96,399.09	
22. Previous Receipts [Line 24 from last report]	\$82,824.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,630.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,455.29	
25. Total Funds Available [Add lines 21 and 24]			\$231,854.38
26. Previous Disbursements [Line 28 from last report]	\$49,920.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,616.92		
28. Total Disbursements this Election Cycle			\$68,536.99
29. Ending Balance			\$163,317.39