

Sheeley for Delegate (CC-17-00100)

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
AR Investors 1801 E Cary St Richmond, VA 23223	1. 2. 3.	05/17/2017	\$1,000.00	\$1,000.00
Baine, Edward 16413 Orchard Tavern Place Moseley, VA 23120	1.Dominion Energy 2.Sr. VP - Distribution 3.Richmond, VA	06/01/2017	\$300.00	\$300.00
Bauhan, Audrey 1641 Genito Lane Manakin-Sabot, VA 23103	1.Dominion 2.Attorney 3.Richmond, VA	06/01/2017	\$50.00	\$150.00
Bell, Keith 3414 Monument Ave. Unit 204 Richmond, VA 23221	1.OMS 2.Acupuncturist 3.Richmond, VA	04/27/2017	\$250.00	\$250.00
Bell, Yvette 160 Halford Court Midlothia, VA 23114	1.Dominion Energy 2.Legal Specialist 3.Richmond, VA	04/20/2017	\$100.00	\$200.00
Bostian, Beth 523 N Belmont Ave Richmond, VA, VA 23221	1.Self-Employed 2.Writer/Designer 3.Richmond, VA	05/21/2017	\$50.00	\$150.00
Brainerd, Charles 101 W 12th St. Apt. 8-W New York, NY 10011	1.Not Employed 2.Not Employed 3.New York, NY	05/23/2017	\$75.00	\$175.00
Brodley, Flo 351C Heritage Hills Somers, NY 10589	1.N/A 2.Not Employed 3.Somers, NY	05/14/2017	\$50.00	\$110.00
Brodley, Flo 351C Heritage Hills Somers, NY 10589	1.N/A 2.Not Employed 3.Somers, NY	05/15/2017	\$10.00	\$120.00
Bryant, Liz 2901 West Grace Street Richmond, VA 23221	1.Visual Arts Center of Richmond 2.Director of Development 3.Richmond, VA	05/07/2017	\$250.00	\$250.00
Bulleit, Kristy 6722 Selkirk Court Bethesda, MD 20817	1.Hunton and Williams 2.Attorney 3.Bethesda, MD	04/24/2017	\$500.00	\$500.00
CASH, THURMAN 8359 Cherokee Rd Richmond, VA 23235	1.Thurman S Cash Jr & Son Ins Agency 2.Insurance Agents 3.Richmond	05/17/2017	\$500.00	\$500.00

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Christman, James 7202 N. Benjamin Court Peoria, IL 61614	1.Retired 2.Retired 3.N/A	04/26/2017	\$250.00	\$250.00
Freeman, Lauren 102 Duke Street Alexandria, VA 22314	1.Hunton and Williams 2.Attorney 3.Alexandria	04/27/2017	\$500.00	\$500.00
Grossberg, Bruce 1119 N. Blvd. Richmond, VA, VA 23230	1.Owner 2.Business Owner 3.Richmond, VA	06/01/2017	\$500.00	\$500.00
Hamel, Paula 9070 Whistling Swan Road Chesterfield, VA 23838	1.Dominion Energy 2.Director Environmental Services 3.Richmond, VA	05/31/2017	\$150.00	\$150.00
Hardy, Eva 217 Gun Club Road Richmond, VA 23221	1.Self-Employed 2.Consultant 3.Richmond, VA	04/27/2017	\$250.00	\$250.00
Harlow, David 13501 Stonebridge Terrace Germantown, MD 20874	1.Hunton and Williams 2.Attorney 3.Washington, DC	04/19/2017	\$500.00	\$500.00
Hodgkins, Margaret 2731 Shawn Dr Denison, TX 75020	1.Not Employed 2.Not Employed 3.Denison, TX	05/05/2017	\$25.00	\$125.00
Hovey, Jean 3712 Barrigton Bridge Pl Richmond, VA 23233	1.Self 2.Public Policy Researcher 3.Richmond, VA	04/17/2017	\$250.00	\$500.00
Hovey, Jean 3712 Barrigton Bridge Pl Richmond, VA 23233	1.Self 2.Public Policy Researcher 3.Richmond, VA	04/17/2017	\$250.00	\$750.00
Kaempfer, J W 6400 Georgetown Pike McLean, VA 22101	1.McArthurglen 2.Construction/Retail 3.McLean, VA	05/12/2017	\$1,000.00	\$1,000.00
Keene, D. Brennen 1172 Anchor Landin Place Cheste, VA 23836	1.McGuireWoods 2.Attorney 3.Richmond	04/04/2017	\$250.00	\$250.00
Kohrman, S L 1375 E 9th St Cleveland, OH 44114-1793	1.KJK 2.Lawyer 3.Cleveland, OH	04/27/2017	\$100.00	\$200.00

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Kohrman, S L 1375 E 9th St Cleveland, OH 44114-1793	1.KJK 2.Lawyer 3.Cleveland, OH	05/17/2017	\$100.00	\$300.00
Kohrman, S L 1375 E 9th St Cleveland, OH 44114-1793	1.KJK 2.Lawyer 3.Cleveland, OH	05/25/2017	\$100.00	\$400.00
Kohrman, S L 1375 E 9th St Cleveland, OH 44114-1793	1.KJK 2.Lawyer 3.Cleveland, OH	05/27/2017	\$100.00	\$500.00
Kohrman, S L 1375 E 9th St Cleveland, OH 44114-1793	1.KJK 2.Lawyer 3.Cleveland, OH	05/27/2017	\$100.00	\$600.00
Lacy, Michael 1001 Haxall Point Richmond, VA 23218	1.Troutman Sanders 2.Attorney 3.Richmond, VA	05/03/2017	\$250.00	\$250.00
Lain, John 2981 Summerhurst Dr. Richmond, VA 23113	1.McGuireWoods 2.Attorney 3.Richmond	04/24/2017	\$500.00	\$500.00
Langan, John 58 Holly Oak Drive Voorhees, NJ 08043	1.Self-Employed 2.Writer 3.Voorhees, NJ	05/30/2017	\$1,000.00	\$1,000.00
Ledbetter, David 16530 The Glebe Lane Richmond, VA 23030	1.Not Employed 2.Not Employed 3.Richmond	05/17/2017	\$250.00	\$250.00
Leth, Billie 2703 E. Grace Street Richmond, VA 23223	1.Breit Drescher Imprevento 2.Attorney 3.Richmond, VA	04/19/2017	\$250.00	\$250.00
Lindbloom, Shannon 3200 Patterson Ave Richmond, VA 23221	1.Not Employed 2.Not Employed 3.Richmond	05/03/2017	\$250.00	\$250.00
Link, Vishwa 510 Baldwin Road Richmond, VA 23229	1.McGuireWoods 2.Partner 3.Richmond	05/17/2017	\$200.00	\$200.00
Linker, Julie 700 W 33rd St Richmond, VA 23225	1.VCU 2.Psychologist 3.Richmond, VA	05/12/2017	\$200.00	\$200.00

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Love, Deborah 7901 Surreywood Dr North Chesterfield, VA 23235	1.College of William and Mary 2.Attorney 3.Williamsburg, VA	05/30/2017	\$250.00	\$250.00
Martin, Anne 1034 Northwoods Trail McLean, VA 22102	1.Not Employed 2.Not Employed 3.N/A	04/24/2017	\$500.00	\$500.00
Methven, Robert 2637 Mulberry Row Rd Midlothian, VA 23113	1.Forum Financial Management LP 2.Financial Planner 3.Richmond, VA	04/17/2017	\$250.00	\$250.00
Miller, David 9161 James Riverwatch Dr Richmond, VA 23235	1.Not Employed 2.Not Employed 3.N/A	04/17/2017	\$200.00	\$200.00
Peyton, Janet 3321 Monument Ave Richmond, VA, VA 23221	1.McGuireWoods 2.Attorney 3.Richmond, VA	05/11/2017	\$500.00	\$1,299.86
Purintun, Marc 3400 Park Ave Richmond, VA 23221	1.Williams Mullen 2.Attorney 3.Richmond, VA	05/11/2017	\$500.00	\$1,500.00
Quader, Angela 11914 Springcreek Drive Richmond, VA 23113	1.Commonwealth of Virginia 2.Nurse Anesthetist 3.Richmond	06/01/2017	\$200.00	\$200.00
Raschke, Karen 8019 Riverside Drive Richmond, VA 23225	1.Center for Reproductive Law & Policy 2.Pro-Choice/Abortion Rights 3.Richmond	05/10/2017	\$200.00	\$200.00
Regulinski, Maureen 3218 Monument Ave Richmond, VA 23221	1.VMFA 2.Teacher 3.Richmond	04/05/2017	\$250.00	\$250.00
Rimer, Andrea 3028 Rhodenhaven Dr. Atlanta, GA 30327	1.Troutman Sanders 2.Attorney 3.Atlanta, GA	04/13/2017	\$500.00	\$500.00
Salazar-Layton, Suly 6 Runswick Dr. Richmond, VA 23238	1.PIEtech 2.Marketing 3.Midlothian, VA	05/29/2017	\$300.00	\$475.00
Sauder, Julia 3417 GARLAND AVE Richmond, VA 23222	1.RBHA 2.Social Worker 3.Richmond, VA	05/04/2017	\$150.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Sauder, Julia 3417 GARLAND AVE Richmond, VA 23222	1.RBHA 2.Social Worker 3.Richmond, VA	05/19/2017	\$100.00	\$250.00
Schewel, Michael 318 Greenway Lane Richmond, VA 23226	1.Tredegear Corporation 2.Attorney 3.Richmond, VA	05/19/2017	\$250.00	\$250.00
Schrader, Karen 12 Woodcrest Dr Lexington, NC 27295	1.N/A 2.Not Employed 3.N/A	06/01/2017	\$25.00	\$125.00
SCHWARTZ, MIRIAM 333 GREAT RIVER RD APT 409 SOMERVILLE, MA 02145-1222	1.NOT EMPLOYED 2.RETIRED 3.N/A	05/10/2017	\$500.00	\$500.00
SCHWARTZ, MIRIAM 333 GREAT RIVER RD APT 409 SOMERVILLE, MA 02145-1222	1.NOT EMPLOYED 2.RETIRED 3.N/A	05/23/2017	\$500.00	\$1,000.00
Sebian-Lander, Cynthia 7923 Eastern Ave 803 Silver Spring, MD 20910	1.Tilly for Delegate 2.Campaign Manager 3.Springfield, VA	05/17/2017	\$250.00	\$250.00
Shamblin, Penny 12311 Carnoustie Lane Richmond, VA 23236	1.Hunton and Williams 2.Attorney 3.Richmond, VA	04/19/2017	\$500.00	\$500.00
Shelton, Ellen 1613 Stone River Road North Chesterfield, VA 23235	1.N/A 2.Retired 3.North Chesterfield, VA	04/06/2017	\$200.00	\$200.00
Siegfried, Dan 1101 Haxall Point #905 Richmond, VA 23219	1.Dominion Energy 2.Attorney 3.Richmond	04/04/2017	\$125.00	\$125.00
Sokhol, Joseph 3321 Floyd Ave Richmond, VA 23221	1.Liquid Hub 2.UX Design 3.Richmond, VA	05/01/2017	\$150.00	\$150.00
St. Clair, Kelly 1618 Unison Dr Midlothian, VA 23113	1.Self-Employed 2.Attorney 3.Midlothian, VA	05/13/2017	\$250.00	\$250.00
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	1.Sheeley for Delegate 2.Finance Director 3.Silver Spring, MD	05/27/2017	\$150.00	\$630.00

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Stevenson, Heather 7702 Hampshire Road Henrico, VA 23229	1.McguireWoods 2.Attorney 3.Richmond, VA	04/28/2017	\$250.00	\$250.00
Stutts, James 113 S Wilton Road Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Richmond, VA	05/01/2017	\$250.00	\$250.00
Taylor, Trent 4709 Regal Oaks Road Glen Allen, VA 23059	1.McGuireWoods 2.Attorney 3.Richmond, VA	04/25/2017	\$150.00	\$150.00
Timsley, Margaret 4604 Bromley In Richmond, VA 23226	1.Virginia Commonwealth University 2.Writer-editor 3.Richmond, VA	04/08/2017	\$250.00	\$250.00
Waddell, John 3902 Sulgrave Road Richmond, VA 23221	1.Industrial Electric Co 2.Building Trades/Subcontractors 3.Richmond, A	04/05/2017	\$200.00	\$200.00
Waylett, Darin 5701 Regent Circle Richmond, VA 23235	1.McGuireWoods 2.Attorney 3.Richmond, VA	04/24/2017	\$500.00	\$500.00
Wicker, Maris 103 Choptank Terrace Cambridge, MD 22613	1.N/A 2.Not Employed 3.N/A	05/06/2017	\$25.00	\$275.00
Wicker, Maris 103 Choptank Terrace Cambridge, MD 22613	1.N/A 2.Not Employed 3.N/A	05/30/2017	\$100.00	\$375.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	1.Impact Makers 2.Consultant 3.Richmond, VA	05/22/2017	\$500.00	\$500.00
Yorkin, Peg 21348 Pacific Coast Highway Malibu, CA 90265	1.Not Employed 2.Not Employed 3.N/A	04/26/2017	\$250.00	\$250.00
Yorkin, Peg 21348 Pacific Coast Highway Malibu, CA 90265	1.Not Employed 2.Not Employed 3.N/A	05/15/2017	\$100.00	\$350.00
Yorkin, Peg 21348 Pacific Coast Highway Malibu, CA 90265	1.Not Employed 2.Not Employed 3.N/A	05/24/2017	\$500.00	\$850.00

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Yost, Miranda 3921 Park Ave Richmond, VA 23221	1.Troutman Sanders 2.Attorney 3.Richmond, VA	04/17/2017	\$250.00	\$250.00
Total This Period			\$20,585.00	

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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
Catstone Press 1310 Kenwood Ln Charlottesville, VA 22901	1. 2. Graphic Design Company 3. Charlottesville, VA 4. Graphic Design, Web design and Consult 5. Actual Cost	04/06/2017	\$726.25	\$726.25
Crenshaw, Walter 12617 Queensgate Rd Midlothian, VA 23114	1. Dominion Resources 2. Middle Manager 3. Richmond, VA 4. Catering for Meet and Greet 5. Fair Market Value	04/27/2017	\$65.00	\$315.00
D'Ascoli, Rebekah 912 Baldwin Ed Henrico, VA 23229	1. N/A 2. Not Employed 3. N/A 4. Catering, supplies for Meet and Greet 5. Fair Market Value	05/13/2017	\$125.00	\$150.00
Lain, John 2981 Summerhurst Dr. Richmond, VA 23113	1. McGuireWoods 2. Attorney 3. Richmond 4. Catering and other supplies 5. Actual Cost	06/01/2017	\$545.78	\$1,045.78
Lebo, Karen 212 Rosenath rd Richmond, VA 23221	1. Hunton and Williams 2. Senior Manager 3. Richmond, VA 4. Catering for Meet and Greet 5. Fair Market Value	05/10/2017	\$125.00	\$225.00
Papa, Joseph PO Box 7246 Richmond, VA 23221	1. Equality Virginia 2. Communications 3. Richmond, VA 4. Catering for Meet and Greet 5. Fair Market Value	05/16/2017	\$125.00	\$150.00
Peyton, Janet 3321 Monument Ave Richmond, VA, VA 23221	1. McGuireWoods 2. Attorney 3. Richmond, VA 4. Catering, Waiters Service, and supplies for Fundraiser 5. Actual Cost	05/11/2017	\$799.86	\$799.86
Salazar-Layton, Suly 6 Runswick Dr. Richmond, VA 23238	1. PIEtech 2. Marketing 3. Midlothian, VA 4. Catering for Meet and Greet 5. Fair Market Value	05/21/2017	\$75.00	\$175.00
Schall, Carol 317 Huddersfield Drive Richmond, VA 23236	1. Virginia Commonwealth University 2. Assistant Professor 3. Richmond, VA 4. Catering for Meet and Greet 5. Fair Market Value	05/27/2017	\$50.00	\$150.00
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	1. Sheeley for Delegate 2. Finance Director 3. Silver Spring, MD 4. Fundraising Email Lists 5. Actual Cost	04/17/2017	\$240.00	\$240.00
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	1. Sheeley for Delegate 2. Finance Director 3. Silver Spring, MD 4. Email Fundraising Lists 5. Actual Cost	05/15/2017	\$240.00	\$480.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$3,116.89	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	04/02/2017	\$5.93
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	04/09/2017	\$51.37
Gusto 500 3rd St #405 San Francisco, CA 94107	Payment for federal and state payroll taxes for Staff	Mary Jo Sheeley	04/11/2017	\$264.89
Gusto 500 3rd St #405 San Francisco, CA 94107	Payment for federal and state payroll taxes	Mary Jo Sheeley	04/11/2017	\$887.12
Lipson, Rebecca 8423 Cherokee Road Richmond, VA 23235	Payment of Salary to campaign manager	Mary Jo Sheeley	04/11/2017	\$1,605.43
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	Salary for Finance Director	Mary Jo Sheeley	04/11/2017	\$808.82
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Payment for Walkpieces and Photo Shoot.	Mary Jo Sheeley	04/13/2017	\$2,645.00
Office Depot 7101 - A Forest Hill Ave Richmond, VA 23226	Payment for campaign supplies	Mary Jo Sheeley	04/14/2017	\$96.85
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	04/16/2017	\$85.66
Buford Pharmacy 2608 Buford Rd Richmond, VA 23235	Postage	Mary Jo Sheeley	04/17/2017	\$49.00
Walgreens 11500 W Broad St Richmond, VA 23233	Payment for Thank You cards.	Mary Jo Sheeley	04/17/2017	\$12.61
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	04/23/2017	\$124.92
Gusto 500 3rd St #405 San Francisco, CA 94107	State and Federal Payroll Taxes.	Mary Jo Sheeley	04/25/2017	\$1,413.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Target 5401 W Broad St Richmond, VA 23230	Supplies	Mary Jo Sheeley	04/25/2017	\$10.52
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	04/30/2017	\$173.48
Lipson, Rebecca 8423 Cherokee Road Richmond, VA 23235	Payment of Salary for Campaign Manager	Mary Jo Sheeley	04/30/2017	\$1,605.42
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	Salary for Finance Director	Mary Jo Sheeley	04/30/2017	\$1,412.73
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Maintenance and support of email server.	Mary Jo Sheeley	05/03/2017	\$18.33
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	05/07/2017	\$92.41
Lipson, Rebecca 8423 Cherokee Road Richmond, VA 23235	Payment of Salary to Campaign Manager	Mary Jo Sheeley	05/10/2017	\$1,605.42
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	Payment of Salary for Finance Director	Mary Jo Sheeley	05/10/2017	\$1,412.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	05/14/2017	\$138.43
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Payment for Mailpiece	Mary Jo Sheeley	05/15/2017	\$4,271.96
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Payment for Mailpiece	Mary Jo Sheeley	05/15/2017	\$4,134.44
Target 5401 W Broad St Richmond, VA 23230	Payment for supplies.	Mary Jo Sheeley	05/16/2017	\$46.15
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	05/21/2017	\$87.34

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Berlin Rosen 15 Maiden Lane Suite 1600 New York, NY 10038	Payment for Mailpiece	Mary Jo Sheeley	05/22/2017	\$4,134.44
Gusto 500 3rd St #405 San Francisco, CA 94107	Payment for Federal and State payroll taxes	Mary Jo Sheeley	05/25/2017	\$1,851.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	05/28/2017	\$88.18
Anthony, Dean 8423 Cherokee Drive Richmond, VA 23235	Salary for Field Director	Mary Jo Sheeley	05/30/2017	\$1,286.50
Lipson, Rebecca 8423 Cherokee Road Richmond, VA 23235	Salary for Campaign Manager	Mary Jo Sheeley	05/30/2017	\$1,605.42
Staton, Benjamin Joel 7923 Eastern Ave 803 Silver Spring, MD 20910	Salary for Finance Director	Mary Jo Sheeley	05/30/2017	\$1,412.73
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Mary Jo Sheeley	06/01/2017	\$181.40
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Payment for Email account maintenance and access	Mary Jo Sheeley	06/01/2017	\$23.86
Gusto 500 Third St, Suite 405 San Francisco, CA 94107	Fee for Gusto Payroll Service	Mary Jo Sheeley	06/01/2017	\$57.00
Target 5401 W Broad St Richmond, VA 23230	Payment for Supplies	Mary Jo Sheeley	06/01/2017	\$21.04
Total This Period				\$33,721.60

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]	73	\$20,585.00	
2. Schedule B [Over \$100]	11	\$3,116.89	
3. Un-itemized Cash Contributions [\$100 or less]	510	\$11,215.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$150.00	
5. Total	596		\$35,066.94
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]		\$3,116.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$150.00	
9. Schedule D [Expenditures]		\$33,721.60	
10. Total [add lines 7, 8 and 9]			\$36,988.49
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]		\$20,101.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,066.94		
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		\$35,066.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,168.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,988.49		
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]			\$36,988.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,179.73
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]	\$23,574.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,066.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,641.69	
25. Total Funds Available [Add lines 21 and 24]			\$58,641.69
26. Previous Disbursements [Line 28 from last report]	\$3,473.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,988.49		
28. Total Disbursements this Election Cycle			\$40,461.96
29. Ending Balance			\$18,179.73