

**Hanover County Republican Committee**  
**(PP-12-00422)**

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
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	1.The Agliano Group, LLC 2.Principal 3.Montpelier, VA	04/13/2017	\$250.00	\$275.00
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	1.House of Delegates 2.Legislative Aide 3.Glen Allen, VA	05/01/2017	\$1,029.30	\$1,054.30
Allgood, Larnie 7365 McClellan Road Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/19/2017	\$120.00	\$145.00
Bailey, Jerry W 1997 Retreat Dr Mechanicsville, VA 23111	1.Planning Commission 2.Commissioner 3.Hanover County, VA	04/26/2017	\$125.00	\$125.00
Bailie, Robert W 8101 Vanguard Dr. Suite 300 Mechanicsville, VA 23111	1.- 2.Retired 3.-	04/14/2017	\$1,500.00	\$1,500.00
Beam, Carol 14245 Mill Trace Drive Montpelier, VA 23192	1.- 2.Retired Researcher 3.-	05/01/2017	\$257.55	\$282.55
Beam, Carol 14245 Mill Trace Drive Montpelier, VA 23192	1.- 2.Retired Researcher 3.-	05/09/2017	\$55.00	\$337.55
Blackmon, Joan P 5097 Studley Road Mechanicsville, VA 23116	1.- 2.Retired 3.-	04/13/2017	\$125.00	\$150.00
Blake, Thomas 4371 Sandy Valley Road Mechanicsville, VA 23111	1.E.M. Blake & Son, Inc 2.Builder 3.Mechanicsville	04/30/2017	\$124.89	\$150.08
Bland, Eileen L 1609 Westcastle Drive Henrico, VA 23238-4713	1.n/a 2.unknown 3.n/a	05/09/2017	\$45.00	\$105.00
Boraas, Russell L. 15483 Greenwood Church Road Montpelier, VA 23192	1.Hanover Electoral Board 2.Republican Member 3.Hanover, VA	05/09/2017	\$125.00	\$125.00
Boraas, Russell L. 15483 Greenwood Church Road Montpelier, VA 23192	1.Hanover Electoral Board 2.Republican Member 3.Hanover, VA	05/09/2017	\$45.00	\$170.00

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Bradford, Elizabeth 16165 Chiswell Lane Beaverdam, VA 23015	1.- 2.Homemaker 3.-	04/19/2017	\$125.00	\$150.00
Brooks, Joseph J 311 Burnwick Road Richmond, VA 23227-1632	1.n/a 2.unknown 3.n/a	05/09/2017	\$120.00	\$120.00
Byrnes, Scott 9317 DRAWBRIDGE ROAD MECHANICSVILLE, VA 23116	1.n/a 2.unknown 3.n/a	05/02/2017	\$124.89	\$124.89
Callihan, Karen Rhyder 13000 Palmers Way Glen Allen, VA 23059-1562	1.n/a 2.unknown 3.n/a	05/09/2017	\$125.00	\$125.00
Carly for America 1020 North Fairfax Street STE 200 Alexandria, VA 22314	1. 2.Campaign 3.Alexandria, VA	05/31/2017	\$1,000.00	\$1,000.00
Carter, Michael 12432 Ashcake Road Ashland, VA 23005	1.- 2.Retired 3.-	05/01/2017	\$125.00	\$150.19
Chalkley, R Trip E 11033 Crossdale Court Mechanicsville, VA 23111	1.Hanover County 2.Commonwealth's Attorney 3.Hanover, VA 23069	04/19/2017	\$125.00	\$150.00
Clark, Daniel Edward 10466 Sullivan Drive Mechanicsville, VA 23116	1.- 2.Retired Engineer 3.-	04/14/2017	\$100.00	\$125.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Constantine & Helen Greek Orthodox Ch 2.Executive Secretary 3.Richmond VA	04/13/2017	\$125.00	\$125.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Constantine & Helen Greek Orthodox Ch 2.Executive Secretary 3.Richmond VA	04/13/2017	\$25.00	\$150.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Constantine & Helen Greek Orthodox Ch 2.Executive Secretary 3.Richmond VA	05/01/2017	\$25.00	\$175.00
Cornelius, Bernadette 7097 McCauley lane Mechanicsville, VA 23111	1.Constantine & Helen Greek Orthodox Ch 2.Executive Secretary 3.Richmond VA	05/09/2017	\$310.00	\$485.00

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Cox, John A 13407 Blanton Road Ashland, VA 23005	1.Cox Transportation 2.CEO & President 3.Ashland, VA	04/29/2017	\$250.00	\$250.00
Dave, Kamlesh N 12508 Nightingale Drive Chester, VA 23836-2600	1.Heart Care Associates 2.Physician 3.Hopewell, VA	05/09/2017	\$250.00	\$250.00
David for LG 2604 Barrett Street Virginia Beach, VA 23452-7436	1. 2.Campaign 3.Virginia Beach, VA	05/10/2017	\$160.00	\$160.00
Dibble, Susan Purvis 10299 Longest Road Glen Allen, VA 23059	1.Purvis Associates Inc 2.Archiect 3.Glen Allen, Virginia	04/13/2017	\$250.00	\$250.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	1.Colonial Group 2.Corporation President 3.Mechanicsville, VA	05/01/2017	\$250.00	\$275.00
Dunnivant, Siobhan Stolle 2104 Old Prescott PI Henrico, VA 23238	1.Commonwealth of Virginia 2.Senator 3.Henrico, VA	04/13/2017	\$500.00	\$500.00
Farmer, Donna 7079 Rotherham Drive Mechanicsville, VA 23116	1.Farmer Machine Company 2.Admin Assistant 3.Ashland. VA 23005	04/29/2017	\$120.00	\$120.00
Fowler, Hyland Franklin 12369 Traylor Springs Lane Ashland, VA 23005	1.Va House of Delegates 2.Legislator 3.Richmond, VA	04/13/2017	\$500.00	\$525.00
Fowler, Patsy Traylor 12369 Traylor Springs Lane Ashland, VA 23005	1.Bon Secours 2.Registered Nurse 3.Mechanicsville, VA	05/09/2017	\$175.00	\$200.00
Fritzsche, Sally V 9077 Haversack Lane Mechanicsville, VA 23116	1. 2.Retired 3.	04/13/2017	\$125.00	\$150.00
Hadra, Steven 9412 Kenna Way Mechanicsville, VA 23116	1.- 2.Retired 3.-	05/01/2017	\$125.00	\$125.00
Hadra, Steven 9412 Kenna Way Mechanicsville, VA 23116	1.- 2.Retired 3.-	05/10/2017	\$25.00	\$150.00

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Hargrove, Elizabeth 319 S James Street Ashland, VA 23005	1.Self 2.Decorator, Organist 3.Ashland, VA	05/04/2017	\$125.00	\$125.00
Hargrove, Frank 13033 Old Ridge Road Beaverdam, VA 23015	1.- 2.Retired 3.-	04/26/2017	\$1,000.00	\$1,000.00
Hargrove, Lyn 16637 MLC Lane Rockville, VA 23146	1.Insurance Advocacy Group 2.Marketing Director 3.Glen Allen, Virginia	04/21/2017	\$125.00	\$125.00
Hargrove, Stewart 16637 MLC Lane Rockville, VA 23146	1.Insurance Advocacy Group, LLC 2.business owner 3.Rockville, VA	05/09/2017	\$125.00	\$125.00
Hargrove, Stewart 16637 MLC Lane Rockville, VA 23146	1.Insurance Advocacy Group, LLC 2.business owner 3.Rockville, VA	05/09/2017	\$140.00	\$265.00
Harris, T Scott 8096 Liberty Oaks Lane Hanover, VA 23069	1.Hanover County 2.Commission of the Revenue 3.Hanover, VA	04/21/2017	\$250.00	\$250.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	04/13/2017	\$500.00	\$525.00
Hazzard, Wayne 11237 Two Pond Lane Glen Allen, VA 23059	1.Hanover County 2.Supervisor (Retired) 3.Hanover, VA	05/09/2017	\$125.00	\$650.00
Hazzard for Supervisor 17220 Rocky Ford Road Beaverdam, VA 23015	1. 2.Campaign committee 3.Beaverdam, VA	06/16/2017	\$125.00	\$125.00
Heath, Gwendolyn 7356 Pole Green Road Mechanicsville, VA 23116	1.- 2.Homemaker 3.-	04/26/2017	\$120.00	\$120.00
Hines, David R 10283 Pollard Creek Road Mechanicsville, VA 23116	1.Hanover County 2.Sheriff 3.Hanover, VA	04/13/2017	\$360.00	\$360.00
Hines, David R 10283 Pollard Creek Road Mechanicsville, VA 23116	1.Hanover County 2.Sheriff 3.Hanover, VA	04/13/2017	\$25.00	\$385.00

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Hundley, Robert Lee 9350 Summer Oak Drive Mechanicsville, VA 23116-6222	1.Hanover County School Board 2.Member 3.Ashland, VA	05/09/2017	\$65.00	\$165.00
J R Monolo Trucking PO Box 26 Beaverdam, VA 23015	1. 2.transportation 3.Beaverdam, VA	05/09/2017	\$1,000.00	\$1,000.00
Jett, Nancy Martin 17008 Parsons Road Beaverdam, VA 25015	1.Southeastern Underwriters Inc 2.Book Keeper 3.Ashland, VA	05/09/2017	\$200.00	\$285.00
Johnson, Judy H 14225 Clazemont Road Montpelier, VA 23192	1.- 2.Homemaker 3.-	04/29/2017	\$125.00	\$125.00
Joyce, Hugh Alan 16463 West Crescent Lane Montpelier, VA 23192	1.James River A/C 2.Manager 3.Richmond, VA	05/04/2017	\$250.00	\$250.00
Keeler, Robert Spencer 18120 Southern Cross Lane Beaverdam, VA 23015	1.- 2.Retired 3.-	04/13/2017	\$100.00	\$125.00
Kelly-Wiecek, Angela 9036 Gold Ridge Lane Mechanicsville, VA 23116	1.Hanover County 2.Supervisor 3.Hanover, VA	05/09/2017	\$100.00	\$125.19
Kickler, James E 8342 Silkwood Court Mechanicsville, VA 23116	1.- 2.Retired 3.-	05/12/2017	\$100.00	\$125.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	05/04/2017	\$125.00	\$125.00
Klotz, Dorothy T 7499 Pine Ridge Road Mechanicsville, VA 23116	1.Electronmatics, Inc 2.Bookkeeper 3.Ashland, 23005	06/01/2017	\$25.00	\$150.00
Knaggs, Andrew F 17160 Knoll Ridge Dr Montpelier, VA 23192	1.Knaggs Law PLLC 2.Attorney 3.Washington, DC	04/21/2017	\$1,000.00	\$1,025.00
Kraynak, Hannah 7212 Fire Lane Mechanicsville, VA 23116	1.- 2.Retired 3.-	05/01/2017	\$250.00	\$275.00

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Lankford, JoAnn K 9210 Minitree Glen Lane Providence Forge, VA 23140	1.- 2.retired 3.-	04/19/2017	\$125.00	\$125.00
Leadbetter, Lawrence A 17238 Taylors Creek Road Montpelier, VA 23192	1.Planning Commission 2.Commissioner 3.Hanover County, VA	04/14/2017	\$125.00	\$125.00
Martin, Elaine M 14202 Country Sky Way Beaverdam, VA 23015	1.- 2.Homemaker 3.-	04/26/2017	\$125.00	\$125.00
Massie, George Edmond 12283 Fieldcrest Lane Ashland, VA 23005	1.GEM Properties 2.Sales real estate 3.Richmond, VA	05/12/2017	\$100.00	\$125.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	04/26/2017	\$500.00	\$500.00
McDougle for Virginia P O Box 187 Mechanicsville, VA 23111	1. 2.Candidate Campaign Committee 3.Mechanicsville, VA	05/09/2017	\$60.00	\$560.00
McFadden, Joseph J 10945 Founders Place Mechanicsville, VA 23116	1.n/a 2.unknown 3.n/a	05/01/2017	\$125.00	\$125.00
Nelson, Robert A 10216 Waxcomb Place Mechanicsville, VA 23116	1.- 2.Retired Attorney 3.-	04/13/2017	\$125.00	\$400.00
Owecke, James W 9310 Totopotomoy Trail Ashland, VA 23005	1.Self-employed 2.President/owner 3.Ashland, VA	05/09/2017	\$120.00	\$145.19
Owen, Jennifer 9029 Waldelock Place Mechanicsville, VA 23116	1.Dominion 2.Manager 3.Richmond, VA	05/09/2017	\$125.00	\$150.19
Owen, Jennifer 9029 Waldelock Place Mechanicsville, VA 23116	1.Dominion 2.Manager 3.Richmond, VA	05/09/2017	\$141.00	\$291.19
Peace, Christopher K 1063 Old Church Road Mechanicsville, VA 23111	1.State of Virginia 2.Attorney, Delegate 3.Mechanicsville	04/13/2017	\$250.00	\$275.00

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Peterson, W Canova 7338 Hill View Drive Mechanicsville, VA 23111	1.Canova Associates Architect 2.Architect 3.Mechanicsville VA	04/13/2017	\$125.00	\$150.00
Phillips, Daniel 16080 Beaver Dam Road Montpelier, VA 23192	1.n/a 2.unknown 3.n/a	05/09/2017	\$150.00	\$209.94
Powell, Ruth 5105 Hawks Beak Ct Glen Allen, VA 23060	1.n/a 2.unknown 3.n/a	05/09/2017	\$50.00	\$110.00
Reeves For Lt. Governor PO Box 71596 Richmond, VA 23255-1596	1. 2.Campaign Committee (non Federal) 3.Richmond, VA	04/26/2017	\$125.00	\$125.00
Russell, Nancy Sechrist 14634 Stone Trace Drive Montpelier, VA 23192	1.Morgan Stanley 2.CFP, Financial Advisor 3.Richmond, VA	04/26/2017	\$125.00	\$150.00
Schliessmann, James E 9100 Minglewood Lane Mechanicsville, VA 23116	1.Commonwealth of VA 2.Attorney 3.Richmond VA	04/13/2017	\$100.00	\$125.00
Scott, Tyler Norman 2315 Crowncrest Dr Richmond, VA 23233	1.n/a 2.unknown 3.n/a	04/26/2017	\$125.00	\$125.00
Setliff, Robert R 9111 Berkwood Court Mechanicsville, VA 23116	1.Self employed 2.Accountant 3.Mechanicsville, VA	04/21/2017	\$100.00	\$125.00
Soniker, Jill 17097 Goshen Road Montpelier, VA 23192	1.Dominion 2.Engineer 3.Richmond, VA	04/29/2017	\$125.00	\$150.00
Soniker, Jill 17097 Goshen Road Montpelier, VA 23192	1.Dominion 2.Engineer 3.Richmond, VA	05/09/2017	\$45.00	\$195.00
Stanley, Aubrey Mac 18055 Beaverdam Road Beaverdam, VA 23015	1.Self 2.Timber Sales 3.Beaverdam, VA	05/09/2017	\$125.00	\$125.00
Steenburgh, Tina LaPrad 10361 Rapidan Way Ashland, VA 23005	1.Fink's Jewlers 2.Sales 3.Richmond, VA	04/26/2017	\$125.00	\$150.00

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Sulser, Norman K 6051 Old Meadow Court Mechanicsville, VA 23111	1.Hanover County 2.High School Teacher 3.Hanover, Virginia	04/26/2017	\$125.00	\$125.00
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	04/29/2017	\$59.94	\$306.01
Tetrault, Stephen 9311 Shannon Road Mechanicsville, VA 23116	1.Magellan Medicaid Admin. 2.Computer Programmer 3.Glen Allen, Virginia	04/30/2017	\$0.71	\$306.72
Todd, William F. 7316 Beulah Church Road Mechanicsville, VA 23111	1.n/a 2.unknown 3.n/a	04/29/2017	\$250.00	\$250.00
Trentadue, Joan 14516 W Patrick Henry Road Montpelier, VA 23192	1.Self 2.Self Employed 3.Montpelier, Virginia	04/26/2017	\$120.00	\$145.00
Vass, Heyda R 6430 Tammy Ln Mechanicsville, VA 23111	1.n/a 2.unknown 3.n/a	04/26/2017	\$125.00	\$125.00
Vass, Heyda R 6430 Tammy Ln Mechanicsville, VA 23111	1.n/a 2.unknown 3.n/a	05/09/2017	\$122.00	\$247.00
Ward, Leon (Rusty) 7059 Brooks Hollow Parkway Mechanicsville, VA 23111	1.International Mission Board 2.System Engineer 3.Richmond, VA	06/09/2017	\$125.00	\$150.19
Wash, John T 14549 Foxford Lane Glen Allen, VA 23059	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	04/13/2017	\$1,920.00	\$1,920.00
Wash, John T 14549 Foxford Lane Glen Allen, VA 23059	1.Bay Court Assoc, LLC 2.Self Employed 3.Mechanicsville, VA	05/09/2017	\$285.00	\$2,205.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Defense Consultant 3.McLean, VA	05/01/2017	\$128.93	\$128.93
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Defense Consultant 3.McLean, VA	05/09/2017	\$155.00	\$283.93



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Wolf, Barbara Jean 7221 Hanover Grove Ln Mechanicsville, VA 23111	1.unknown 2.unknown 3.unknown	05/17/2017	\$45.00	\$130.00
Woods, N Janine 14995 Patrick Meadows Way Montpelier, VA 23192	1.VA Mortgage Loan Bankers, LLC 2.Mortgage Loan Orig 3.Richmond, VA	04/13/2017	\$250.00	\$275.00
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	1.Capital One 2.IT Senior Mgr. 3.Falls Church, VA	04/04/2017	\$1,000.00	\$1,025.00
Wyatt, Scott Andrew 5024 Crown Hill Road Mechanicsville, VA 23111	1.Verizon 2.Hanover BOS, Telecom Mgr 3.Sandston, VA	04/13/2017	\$120.00	\$145.00
Wyatt, Scott Andrew 5024 Crown Hill Road Mechanicsville, VA 23111	1.Verizon 2.Hanover BOS, Telecom Mgr 3.Sandston, VA	04/13/2017	\$500.00	\$645.00
Total This Period			\$23,794.21	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	expense reimbursement for L-R dinner - invitations/envelopes printed, stamps, ABC license	Edward N. Gooding, Sr.	04/11/2017	\$629.95
Agee, Randy 6319 Little Sorrel Drive Mechanicsville, VA 23111	Meeting security	Edward N. Gooding, Sr.	04/13/2017	\$90.00
Agliano, Debra 14168 Windmill Drive Montpelier, VA 23192	Gifts for L-R Dinner speaker	Dale Alderman	04/13/2017	\$137.15
Gooding, Edward N 17050 Old Ridge Road Montpelier, VA 23192	Expense reimbursement - Ed paid for booth at 2017 Hanover Tomato Festival	Russell Wright	04/20/2017	\$175.00
Virginia Farm Bureau Insurance P O Box 27552 Richmond, VA 23261	Gen. Liability Insurance Premium	Edward N. Gooding, Sr.	04/26/2017	\$146.00
American Legion Post # 175 8700 Bell Creek Road P O Box 3309 Mechanicsville, VA 23116	Rental of American Legion Hall for Lincoln-Reagan fund-raising dinner	Orianna D. Alderman	04/28/2017	\$975.00
Classic Catering 11609 Old Washington Highway Glen Allen, VA 23059	Catering Services - Reagan Day Dinner	Dale Alderman	05/12/2017	\$8,051.42
Wright, Russell Alton 11482 Franklin Hills Drive Rockville, VA 23146	expense reimbursement - web hosting, domain name registration renewal	Edward N. Gooding, Sr.	05/12/2017	\$207.75
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	Expense Reimbursement - Reagan Day Dinner	Edward N. Gooding, Sr.	05/15/2017	\$232.71
Gooding, Edward N 17050 Old Ridge Road Montpelier, VA 23192	Expense Reimbursement - cash box for bar	Russell Wright	05/15/2017	\$48.43
Alderman, Oriana Dale 13033 Old Ridge Road #B Beaverdam, VA 23015	Expense Reimbursement - R-D Dinner, photographer	Edward N. Gooding, Sr.	05/28/2017	\$447.53
Hess, Robert 8330 Shane Edmonds Lane Mechanicsville, VA 23111	Meeting security	Edward N. Gooding, Sr.	06/08/2017	\$90.00
Dorn, Paul L 7297 Cactus Road Mechanicsville, VA 23111	Expense reimbursement - alcohol for Reagan Day Dinner	Edward N. Gooding, Sr.	06/14/2017	\$344.94

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**(PP-12-00422)**

Reporting Period: 04/01/2017 Through: 06/30/2017

Page: 13 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Ave North 186 Golden Valley, MN 55427	software lease renewal through 2018	Edward N. Gooding, Sr.	06/23/2017	\$1,436.00
Total This Period				\$13,011.88

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]	101	\$23,794.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,631.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>163</b>		<b>\$26,425.88</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]		\$13,011.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,011.88</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>\$15,427.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$26,425.88		
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		\$26,425.88	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$41,853.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,011.88		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$13,011.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$28,841.15</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		\$13,343.37	
22. Previous Receipts [Line 24 from last report]	\$2,821.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,425.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,247.71	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$42,591.08</b>
26. Previous Disbursements [Line 28 from last report]	\$738.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,011.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,749.93</b>
<b>29. Ending Balance</b>			<b>\$28,841.15</b>