

# Virginia Credit Union Political Action Committee (PAC-12-00093)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/01/2017	\$9.61	\$105.71
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/14/2017	\$9.61	\$115.32
Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$250.00	\$250.00
Burgess, Christopher 8863 Greenwood Boulevard New Kent, VA 23124	1.Baylands Federal Credit Union 2.Financial Services 3.West Point, Virginia	04/25/2017	\$250.00	\$250.00
Cameron, Tom 135 Lakewood Drive Williamsburg, VA 23185	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	04/05/2017	\$500.00	\$500.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	04/06/2017	\$120.00	\$120.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/22/2017	\$120.00	\$240.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	05/24/2017	\$24.00	\$120.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/28/2017	\$24.00	\$144.00
Crews, Tammy 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, VA	06/23/2017	\$250.00	\$250.00
Deacon, David 1244 Abbey Place Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/22/2017	\$60.00	\$120.00
Doland, Mike 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/13/2017	\$10.00	\$110.00

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Full Name of Contributor Mailing Address of Contributor				
Doland, Mike 830 Greenbrier Circle Chesapeake, VA 23320	1.ABNB Federal Credit Union 2.Financial Services 3.Chesapeake, VA	06/29/2017	\$10.00	\$120.00
Dotson, Jeanne 11000 Long Branch Drive Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, Virginia	04/03/2017	\$250.00	\$250.00
Dranoff, Lee PO Box 90010 Richmond, VA 23225	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	06/28/2017	\$25.00	\$125.00
Dudley, George 137 Winsome Haven Drive Seaford, VA 23696	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$1,500.00	\$1,500.00
Fernaays, Susan 207 Deep Water Way Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$250.00	\$250.00
Hesson, Tim 2608 Brookforest Terrace Midlothian, VA 23112	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/22/2017	\$60.00	\$120.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	06/28/2017	\$20.00	\$120.00
Kincer, Toy 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	05/26/2017	\$10.00	\$110.00
Kincer, Toy 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, VA	06/23/2017	\$20.00	\$130.00
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/05/2017	\$38.48	\$115.44
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/25/2017	\$38.48	\$153.92
Lambrecht, Lisa 7365 Smoothbore Lane Mechanicsville, VA 23116	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/05/2017	\$38.48	\$192.40

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Full Name of Contributor Mailing Address of Contributor				
Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$500.00	\$500.00
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	05/18/2017	\$10.50	\$102.00
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/02/2017	\$10.50	\$112.50
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/15/2017	\$10.50	\$123.00
Lucy, April 10608 Tuckerman Court Mechanicsville, VA 23116	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	06/29/2017	\$10.50	\$133.50
Martin, R. B. 1364 Cuddington Lane Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	04/06/2017	\$120.00	\$120.00
Martin, R. B. 1364 Cuddington Lane Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/22/2017	\$120.00	\$240.00
McRoberts, Denise 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$250.00	\$250.00
Mears, James 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	06/23/2017	\$1,500.00	\$1,500.00
Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	04/06/2017	\$120.00	\$120.00
Miles, David 5007 Parrish Creek Place Chesterfield, VA 23832	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/22/2017	\$120.00	\$240.00
Morgan, Lee PO Box 534 Rocky Mount, VA 24151	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, VA	05/01/2017	\$500.00	\$500.00

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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
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	05/26/2017	\$9.62	\$105.82
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/23/2017	\$19.24	\$125.06
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	04/03/2017	\$40.00	\$140.00
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	05/03/2017	\$40.00	\$180.00
Phillips, Paul 474 Summit Ridge Road Daleville, VA 24083	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, Virginia	06/05/2017	\$40.00	\$220.00
Pillow, Rick 13406 Corapeake Terrace Chesterfield, VA 23838	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	04/06/2017	\$360.00	\$360.00
Pillow, Rick 13406 Corapeake Terrace Chesterfield, VA 23838	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/22/2017	\$360.00	\$720.00
Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	04/06/2017	\$120.00	\$120.00
Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	06/22/2017	\$120.00	\$240.00
Reynolds, Andrew 104 Romana Drive Ridgeway, VA 24148	1.ValleyStar Credit Union 2.Financial Services 3.Martinsville, Virginia	05/01/2017	\$250.00	\$250.00
Richards, Phil 1131 Abingdon Road Virginia Beach, VA 23451	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/22/2017	\$250.00	\$250.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	05/26/2017	\$10.00	\$110.00

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Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	06/23/2017	\$20.00	\$130.00
Schools, Brian 1712 Herford Way Virginia Beach, VA 23454	1.Chartway Federal Credit Union 2.Financial Services 3.Virginia Beach, VA	05/22/2017	\$1,500.00	\$1,500.00
Smith, Gary 3946 Blandfield Drive Vinton, VA 24179	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	04/03/2017	\$50.00	\$275.00
Smith, Gary 3946 Blandfield Drive Vinton, VA 24179	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	05/03/2017	\$50.00	\$325.00
Smith, Gary 3946 Blandfield Drive Vinton, VA 24179	1.Freedom First Federal Credit Union 2.Financial Services 3.Roanoke, VA	06/05/2017	\$50.00	\$375.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/20/2017	\$21.00	\$105.00
Swalley, Michael 2423 Grove Avenue Richmond, VA 23220	1.Dominion Credit Union 2.Financial Services 3.Richmond, Virginia	05/01/2017	\$501.00	\$501.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/03/2017	\$19.23	\$134.61
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	04/18/2017	\$19.23	\$153.84
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	05/03/2017	\$19.23	\$173.07
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	05/17/2017	\$19.23	\$192.30
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/01/2017	\$19.23	\$211.53

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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
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	06/14/2017	\$19.23	\$230.76
Vtipilson, CeJae 108 N 8th Street Richmond, VA 23219	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/22/2017	\$60.00	\$120.00
Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	04/25/2017	\$26.00	\$104.00
Walker, Diane 8333 Raven Run Drive Mechanicsville, VA 23111	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	06/05/2017	\$26.00	\$130.00
Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188	1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA	04/06/2017	\$120.00	\$120.00
Widell, Nicole 4084 Thorngate Drive Williamsburg, VA 23188	1.Virginia Credit Union League 2.Financial Services 3.Williamsburg, VA	06/22/2017	\$120.00	\$240.00
Wood, Lewis 108 N 8th Street Richmond, VA 23219	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	04/06/2017	\$120.00	\$120.00
Wood, Lewis 108 N 8th Street Richmond, VA 23219	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	06/22/2017	\$120.00	\$240.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	05/17/2017	\$10.50	\$105.00
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/01/2017	\$10.50	\$115.50
Young, Simuel 5414 Seward Avenue Baltimore, MD 21206	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, VA	06/14/2017	\$10.50	\$126.00
Total This Period			\$11,709.40	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	04/30/2017	\$6.71
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	05/31/2017	\$6.52
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	06/30/2017	\$6.35
Virginia Credit Union Services PO Box 11469 Lynchburg, VA 24506	refund	06/29/2017	\$782.39
Total This Period			\$801.97



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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
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/03/2017	\$3,034.80
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	04/14/2017	\$3,063.12
House Republican Campaign Committee 106 Carter Street Fredericksburg, VA 22405	Political Contribution	Karin Sherbin	04/14/2017	\$3,500.00
Commonwealth Victory Fund 1710 East Franklin Street 2nd Floor Richmond, VA 23223	Political Contribution	Karin Sherbin	04/19/2017	\$2,500.00
Leftwich for Delegate, Jay 308 Cedar Lakes Drive, 2nd Floor Chesapeake, VA 23322	Political Contribution	Karin Sherbin	04/19/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/01/2017	\$383.92
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	05/04/2017	\$1,000.00
Miyares, Friends of Jason PO Box 1715 Virginia Beach, VA 23451	Political Contribution	Karin Sherbin	05/04/2017	\$500.00
Villanueva, Friends of Ron PO Box 61005 Virginia Beach, VA 23466	Political Contribution	Karin Sherbin	05/04/2017	\$1,000.00
Wagner for Senate, Frank PO Box 68008 Virginia Beach, VA 23471	Political Contribution	Karin Sherbin	05/04/2017	\$1,000.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/10/2017	\$2,811.40
Marsden for Senate, David PO Box 10889 Burke, VA 22009	Political Contribution	Rick Pillow	05/10/2017	\$500.00
Jones for Delegate, Chris PO Box 5058 Suffolk, VA 23435-0058	Political Contribution	Karin Sherbin	05/15/2017	\$1,000.00

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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
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	05/22/2017	\$122.60
Cox, Friends of Kirk PO Box 1205 Colonial Heights, VA 23834	Political Contribution	Karin Sherbin	05/25/2017	\$1,000.00
Spruill for Senate, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	05/25/2017	\$1,000.00
Toscano for Delegate, David 211 East High Street Charlottesville, VA 22902	Political Contribution	Karin Sherbin	05/25/2017	\$1,500.00
Ward for Delegate, Jeion PO Box 7310 Hampton, VA 23666	Political Contribution	Karin Sherbin	05/25/2017	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/01/2017	\$234.20
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/12/2017	\$590.55
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Del. Charniele Herring on 5/24/17 at Credit Union House of Virginia	Rick Pillow	06/12/2017	\$162.78
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Del. Jackson Miller on 6/2/17 at Credit Union House of Virginia	Rick Pillow	06/12/2017	\$77.86
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	06/22/2017	\$20.80
Campbell, Friends of Jeff PO Box 986 Marion, VA 24354	Political Contribution	Karin Sherbin	06/28/2017	\$500.00
Lindsey for Delegate, Joseph 500 E Plume Street Suite 105 Norfolk, VA 23510	Political Contribution	Karin Sherbin	06/28/2017	\$500.00
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Del. Michael Webert on 6/8/17 at Credit Union House of Virginia	Rick Pillow	06/28/2017	\$273.83

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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
Virginia Credit Union League PO Box 11469 Lynchburg, VA 24506	In-kind reception for Sen. George Barker on 6/15/17 at Credit Union House of Virginia	Rick Pillow	06/28/2017	\$267.92
Bagby, Friends of Lamont PO Box 15512 Richmond, VA 23227	Political Contribution	Karin Sherbin	06/30/2017	\$1,000.00
Gilbert for Delegate, Todd PO Box 309 Woodstock, VA 22664	Political Contribution	Karin Sherbin	06/30/2017	\$2,000.00
Landes for Delegate, Steve PO Box 12 Verona, VA 24482	Political Contribution	Karin Sherbin	06/30/2017	\$1,000.00
Total This Period				\$31,543.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	71	\$11,709.40	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1430	\$17,480.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1501</b>		<b>\$29,189.84</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$801.97</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]		\$31,543.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,543.78</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$83,675.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,189.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$801.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,991.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$113,667.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,543.78		
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]			\$31,543.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82,123.62</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		\$70,602.38	
22. Previous Receipts [Line 24 from last report]	\$30,221.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,991.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,213.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$130,816.04</b>
26. Previous Disbursements [Line 28 from last report]	\$17,148.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,543.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$48,692.42</b>
<b>29. Ending Balance</b>			<b>\$82,123.62</b>