(PAC-12-00527)			Tage.	10110
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
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	04/13/2017	\$12.00	\$84.00
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	04/27/2017	\$12.00	\$96.00
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	05/12/2017	\$12.00	\$108.00
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	05/31/2017	\$12.00	\$120.00
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	06/14/2017	\$12.00	\$132.00
Barger, Cyrus P. 2155 Rockfish Road Waynesboro, VA 22980-6207	1.BB&T 2.Insurance Agency Executive III 3.Charlottesville, VA	06/30/2017	\$12.00	\$144.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	04/13/2017	\$20.00	\$140.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	04/27/2017	\$20.00	\$160.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	05/12/2017	\$20.00	\$180.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	05/31/2017	\$20.00	\$200.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	06/14/2017	\$20.00	\$220.00
Barker, Calvin E 5430 Timberwolf Cir Roanoke, VA 24018-8502	1.BB&T 2.Regional President III 3.Roanoke, Virginia	06/30/2017	\$20.00	\$240.00

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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
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	04/13/2017	\$16.00	\$112.00
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	04/27/2017	\$16.00	\$128.00
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	05/12/2017	\$16.00	\$144.00
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	05/31/2017	\$16.00	\$160.00
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	06/14/2017	\$16.00	\$176.00
Bryan, Samuel W 101 Key West Dr. Charlottesville, VA 22911-8404	1.BB&T 2.Mortgage Warehouse Lending Relationship Manager II 3.Charlottesville, VA	06/30/2017	\$16.00	\$192.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	04/13/2017	\$20.00	\$140.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	04/27/2017	\$20.00	\$160.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	05/12/2017	\$20.00	\$180.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	05/31/2017	\$20.00	\$200.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	06/14/2017	\$20.00	\$220.00
Chancy, Scot A 3009 Triple Notch Way Henrico, VA 23233-1194	1.BB&T 2.Employee Benefits Insurance Agent 3.Waynesboro, VA	06/30/2017	\$20.00	\$240.00

Date Received	Contribution This Period	Aggregate To Date
04/13/2017	\$10.00	\$70.00
04/27/2017	\$10.00	\$80.00
05/12/2017	\$10.00	\$90.00
05/31/2017	\$10.00	\$100.00
06/14/2017	\$10.00	\$110.00
06/30/2017	\$10.00	\$120.00
04/13/2017	\$15.00	\$105.00
04/27/2017	\$15.00	\$120.00
05/12/2017	\$15.00	\$135.00
05/31/2017	\$15.00	\$150.00
06/14/2017	\$15.00	\$165.00
06/30/2017	\$15.00	\$180.00
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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
Dick, Terry L 11702 Brompton Court Fredericksburg, VA 22408-1857	1.BB&T 2.Business Development Spec. 3.Fredericksburg, Virginia	06/14/2017	\$120.00	\$120.00
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	04/13/2017	\$10.42	\$72.94
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	04/27/2017	\$10.42	\$83.36
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	05/12/2017	\$10.42	\$93.78
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	05/31/2017	\$10.42	\$104.20
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	06/14/2017	\$10.42	\$114.62
Flye, Daniel H 1460 Laurel View Dr Virginia Beach, VA 23451-5966	1.BB&T 2.Asset Resolution Group Problem Loan Administrator 3.Virginia Beach, VA	06/30/2017	\$10.42	\$125.04
Hall, Penny L 1023 Overlook Pkwy Hardy, VA 24101-3381	1.BB&T 2.Retail and Small Business Banking Manager III 3.Roanoke, Virginia	04/13/2017	\$16.00	\$112.00
Hall, Penny L 1023 Overlook Pkwy Hardy, VA 24101-3381	1.BB&T 2.Retail and Small Business Banking Manager III 3.Roanoke, Virginia	04/27/2017	\$16.00	\$128.00
Hall, Penny L 1023 Overlook Pkwy Hardy, VA 24101-3381	1.BB&T 2.Retail and Small Business Banking Manager III 3.Roanoke, Virginia	05/12/2017	\$16.00	\$144.00
Hall, Penny L 1023 Overlook Pkwy Hardy, VA 24101-3381	1.BB&T 2.Retail and Small Business Banking Manager III 3.Roanoke, Virginia	05/31/2017	\$16.00	\$160.00
Hall, Penny L 1023 Overlook Pkwy Hardy, VA 24101-3381	1.BB&T 2.Retail and Small Business Banking Manager III 3.Roanoke, Virginia	06/14/2017	\$16.00	\$176.00

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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
Morrissey, Terri H 4737 Centralia Road North Chesterfield, VA 23237-4138	1.BB&T 2.Deposits and Operations Services Risk Manager III 3.Chesterfield, VA	06/30/2017	\$10.00	\$120.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	04/13/2017	\$10.00	\$70.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	04/27/2017	\$10.00	\$80.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	05/12/2017	\$10.00	\$90.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	05/31/2017	\$10.00	\$100.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	06/14/2017	\$10.00	\$110.00
Moss, Susan C 48 Old Farm Rd Danville, VA 24541-5654	1.BB&T 2.Enterprise Data Office Data Management Services Ma 3.Winston Salem, NC	06/30/2017	\$10.00	\$120.00
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	04/13/2017	\$15.00	\$105.00
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	04/27/2017	\$15.00	\$120.00
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	05/12/2017	\$15.00	\$135.00
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	05/31/2017	\$15.00	\$150.00
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	06/14/2017	\$15.00	\$165.00

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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
Pereira, Debra K 11987 Memory Lane Nokesville, VA 20181-2335	1.BB&T 2.Insurance Agency Executive IV 3.Fairfax, VA	06/30/2017	\$15.00	\$180.00
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	04/13/2017	\$16.66	\$116.62
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	04/27/2017	\$16.66	\$133.28
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	05/12/2017	\$16.66	\$149.94
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	05/31/2017	\$16.66	\$166.60
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	06/14/2017	\$16.66	\$183.26
Powell, Christopher W P.O. Box 6 Ivy, VA 22945-0006	1.BB&T 2.Employee Benefits Insurance Agent 3.Charlottesville, VA	06/30/2017	\$16.66	\$199.92
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	04/13/2017	\$10.00	\$70.00
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	04/27/2017	\$10.00	\$80.00
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	05/12/2017	\$10.00	\$90.00
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	05/31/2017	\$10.00	\$100.00
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	06/14/2017	\$10.00	\$110.00

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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
Rinaca, Wade Samuel 1810 Windingridge Dr. Henrico, VA 23238-4137	1.BB&T 2.Community Banking Commercial Credit Leader II 3.Richmond, VA	06/30/2017	\$10.00	\$120.00
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	04/13/2017	\$11.46	\$80.22
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	04/27/2017	\$11.46	\$91.68
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	05/12/2017	\$11.46	\$103.14
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	05/31/2017	\$11.46	\$114.60
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	06/14/2017	\$11.46	\$126.06
Roberson, Wilborn M 110 South Stewart Street Winchester, VA 22601-4108	1.BB&T 2.Community Banking Business Services Officer - Port 3.Winchester, VA	06/30/2017	\$11.46	\$137.52
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	04/13/2017	\$8.34	\$58.38
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	04/27/2017	\$8.34	\$66.72
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	05/12/2017	\$8.34	\$75.06
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	05/31/2017	\$8.34	\$83.40
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	06/14/2017	\$8.34	\$91.74
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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
Sweet, Patrick C. 3217 Baybrook Drive Harrisonburg, VA 22801-9306	1.BB&T 2.Business Insurance Agent 3.Harrisonburg, VA	06/30/2017	\$8.34	\$100.08
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	04/13/2017	\$24.00	\$168.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	04/27/2017	\$24.00	\$192.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	05/12/2017	\$24.00	\$216.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	05/31/2017	\$24.00	\$240.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	06/14/2017	\$24.00	\$264.00
Waetjen, Daniel G 410 S. Maple Avenue Falls Church, VA 22046-4246	1.BB&T 2.Regional President V 3.McLean, VA	06/30/2017	\$24.00	\$288.00
Wallis, Karen B 14022 Rose Lodge Pl Chantilly, VA 20151-2247	1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	04/13/2017	\$12.00	\$84.00
Wallis, Karen B 14022 Rose Lodge Pl Chantilly, VA 20151-2247	1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	04/27/2017	\$12.00	\$96.00
Wallis, Karen B 14022 Rose Lodge Pl Chantilly, VA 20151-2247	1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	05/12/2017	\$12.00	\$108.00
Wallis, Karen B 14022 Rose Lodge Pl Chantilly, VA 20151-2247	1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	05/31/2017	\$12.00	\$120.00
Wallis, Karen B 14022 Rose Lodge Pl Chantilly, VA 20151-2247	1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	06/14/2017	\$12.00	\$132.00
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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
1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA	06/30/2017	\$12.00	\$144.00
1.BB&T 2.Market President VI 3.Herndon, VA	04/13/2017	\$10.00	\$70.00
1.BB&T 2.Market President VI 3.Herndon, VA	04/27/2017	\$10.00	\$80.00
1.BB&T 2.Market President VI 3.Herndon, VA	05/12/2017	\$10.00	\$90.00
1.BB&T 2.Market President VI 3.Herndon, VA	05/31/2017	\$10.00	\$100.00
1.BB&T 2.Market President VI 3.Herndon, VA	06/14/2017	\$10.00	\$110.00
1.BB&T 2.Market President VI 3.Herndon, VA	06/30/2017	\$10.00	\$120.00
		\$1,721.28	
	 Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location 1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA 1.BB&T 2.Market President VI 3.Herndon, VA 1.BB&T 3.Herndon, VA 3.Herndon, VA 3.Herndon, VA 4.Herndon, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business LocationDate Received1.BB&T 2.Retail and Small Business Leader II 3.Fairfax, VA06/30/20171.BB&T 2.Market President VI 3.Herndon, VA04/13/20171.BB&T 2.Market President VI 3.Herndon, VA04/27/20171.BB&T 2.Market President VI 3.Herndon, VA04/27/20171.BB&T 2.Market President VI 3.Herndon, VA05/12/20171.BB&T 2.Market President VI 3.Herndon, VA05/31/20171.BB&T 2.Market President VI 3.Herndon, VA05/31/20171.BB&T 2.Market President VI 3.Herndon, VA06/30/2017	1. Employer or Business (If Corporate/Company Donor: N/A) Date Received Contribution This Period 3. Business Location Date Received Contribution This Period 1.B&T .Retail and Small Business Leader II 06/30/2017 \$12.00 3.Bash T .Retail and Small Business Leader II 06/30/2017 \$12.00 1.B&T .Retail and Small Business Leader II 04/13/2017 \$10.00 1.B&T .Market President VI 04/13/2017 \$10.00 1.B&T .Market President VI 04/27/2017 \$10.00 1.B&T .Market President VI 05/12/2017 \$10.00 1.B&T .Market President VI 05/12/2017 \$10.00 1.B&T .Market President VI 05/31/2017 \$10.00 1.B&T .Market President VI 05/31/2017 \$10.00 1.B&T .Market President VI 06/30/2017 \$10.00 1.B&T .Market President VI 06/30/2017

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service		Date of Expenditure	Amount Paid
Thompson, April L Po Box 1347 Front Royal, VA 22630-0028	Refund of Cash Contribution	Ed Simpson	06/30/2017	\$40.00
Total This Period				\$40.00

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]	115	\$1,721.28	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	885	\$3,747.78	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1000		\$5,469.06
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40.00	
10. Total [add lines 7, 8 and 9]			\$40.00
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]		\$130,284.54	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,469.06		
 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		\$5,469.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,753.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40.00		
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]			\$40.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135,713.60
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		\$92,789.92	
22. Previous Receipts [Line 24 from last report]	\$263,259.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,469.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,729.02	
25. Total Funds Available [Add lines 21 and 24]			\$361,518.94
26. Previous Disbursements [Line 28 from last report]	\$225,765.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40.00		
28. Total Disbursements this Election Cycle			\$225,805.34
29. Ending Balance			\$135,713.60