

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
Alexandria Republican Roundtable 325 Queen Street Alexandria, VA 22314	1. 2.political organization 3.Alexandria, VA	06/23/2017	\$500.00	\$500.00
Anderson Financial Servies dba LoanMax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.financial services company 3.Alpharetta, GA	06/23/2017	\$500.00	\$1,000.00
Attaway, Charles D 4705 Harvest Woods Court Apt. D Fairfax, VA 22033	1.Space Quest, Ltd. 2.Engineering Technologist 3.Fairfax, VA	06/03/2017	\$100.00	\$150.00
Broadbent, Peter E 4804 Carey Street Road Richmond, VA 23226	1.Christian & Barton 2.attorney 3.Richmond, VA	06/30/2017	\$250.00	\$250.00
Bulas, Chester J 14621 Lilva Drive Centreville, VA 20120	1.n/a 2.retired 3.n/a	06/10/2017	\$100.00	\$200.00
CAI Virginia PAC 6402 Arlington Blvd. Suite 500 Falls Church, VA 22042	1. 2.political action committee 3.Falls Church, VA	06/20/2017	\$1,000.00	\$1,750.00
Chapin, Stephen R 209 Cornwall Street NW Leesburg, VA 20176	1.JARS Residential Properties 2.Rental/Property Management 3.Leesburg, VA	06/30/2017	\$2,000.00	\$2,000.00
Choi, Yongsuk 12803 Willow Glen Court Oak Hill, VA 20171	1.MLA 2.attorney 3.Tyson's Corner, VA	06/10/2017	\$100.00	\$200.00
Comcast Corp. 1701 JFK Blvd Philadelphia, PA 19103	1. 2.communications 3.Philadelphia, Pennsylvania	06/30/2017	\$500.00	\$1,000.00
Consumer Electronics Association 1919 S. Eads Street Arlington, VA 22202	1. 2.industry association - consumer electronics 3.Arlington, VA	06/10/2017	\$500.00	\$1,000.00
Emery, Robert 750 Potomac River Road McLean, VA 22102	1.Self 2.Dentist 3.McLean, VA	06/14/2017	\$500.00	\$500.00
Franciosi, Frank 12809 Cross Creek Lane Herndon, VA 20171	1.CIA 2.executive 3.Washington, DC	06/30/2017	\$50.00	\$150.00

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Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2.Delegate political campaign 3.Salem, VA	06/27/2017	\$1,000.00	\$1,000.00
Gaiani, Richard Lewis 3923 Starters Court Fairfax, VA 22033	1.CSG, LLC 2.consultant 3.Fairfax, VA	06/09/2017	\$100.00	\$300.00
Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1. 2.political campaign 3.Woodstock, VA	06/27/2017	\$5,000.00	\$5,000.00
Hunt, David 10277 Conde Road Marshall, VA 20115	1.n/a 2.retired 3.n/a	06/23/2017	\$2,500.00	\$2,500.00
IDI Project Management, LC 1700 North Moore Street Suite 2020 Arlington, VA 22209	1. 2.land and real estate development 3.Arlington, VA	06/20/2017	\$1,000.00	\$1,000.00
Ihnen, Marcia Cornwell 2705 13th Street South Arlington, VA 22204	1.self employed 2.Physical Therapist 3.Arlington, VA	06/30/2017	\$250.00	\$250.00
Jacquemin, John M 8609 Westwood Center Drive Suite 450 Vienna, VA 22182	1.Mooring Financial 2.executive 3.Vienna, VA	06/10/2017	\$500.00	\$500.00
Johnson, Robert M. 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film/Event Producer 3.McLean, VA	06/30/2017	\$500.00	\$1,000.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.Northner Virginia Technology Council 2.association executive 3.Herndon, VA	06/27/2017	\$1,000.00	\$1,500.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	06/10/2017	\$50.00	\$450.00
Kuhl, Frederick 2965 Treadwell Lane Oak Hill, VA 20171	1.MITRE 2.Engineer 3.McLean, VA	06/29/2017	\$50.00	\$150.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	06/30/2017	\$50.00	\$400.00

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Long, Bruce 14768 Flower Hill Drive Centreville, VA 20120	1.n/a 2.retired 3.n/a	06/27/2017	\$500.00	\$1,250.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political action committee 3.Colonial Heights, VA	06/17/2017	\$5,000.00	\$15,000.00
Maline, Joseph 3307 Applegrove Court Herndon, VA 20171	1.immixGroup, LLC 2.CTO 3.McLean, VA	06/30/2017	\$25.00	\$275.00
Maltsev, Andrei A 489 Spring St Herndon, VA 20170	1.AGP Technologies 2.Pres 3.Manassas, VA	06/17/2017	\$250.00	\$250.00
Maritime Issues Council 236 E. Plume Street P.O. Box 3487 Norfolk, VA 23514	1. 2.political action committee 3.Norfolk, VA	06/30/2017	\$500.00	\$1,000.00
McAndrew, Charles R 12808 Willow Glen Ct Oak Hill, VA 20171	1.n/a 2.Retired 3.n/a	06/27/2017	\$100.00	\$200.00
Mulholland, William M 11815 Wayland Street Oakton, VA 22124	1.n/a 2.retired 3.n/a	06/27/2017	\$100.00	\$200.00
Rask, Arthur 3821 Highland Oaks Drive Fairfax, VA 22033	1.Microsoft Corp. 2.software architect 3.Redmond, WA	06/17/2017	\$250.00	\$500.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.wine distributor 3.Atlanta, GA	06/20/2017	\$500.00	\$1,000.00
Rust, Judy 3410 Lyrac Street Oakton, VA 22124	1.n/a 2.retired 3.n/a	06/10/2017	\$250.00	\$450.00
Schreiber, Samuel 6657 Hampton Park Court McLean, VA 22101	1.Chain Bridge Bank 2.Banker 3.McLean, VA	06/28/2017	\$250.00	\$250.00
Smith, Margaret K 9723 Lindsay Blake Lane Great Falls, VA 22066	1.n/a 2.retired 3.n/a	06/10/2017	\$200.00	\$200.00

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Steckley, Carla 3304 Willow Glen Drive Oak Hill, VA 20171	1.n/a 2.retired 3.n/a	06/17/2017	\$50.00	\$135.00
Tesla Motors, Inc. 3500 Deer Creek Palo Alto, CA 94304	1. 2.car manufacturer 3.Palo Alto, CA	06/20/2017	\$500.00	\$1,000.00
Theis, Karyn 4729 Great Heron Circle Fairfax, VA 22033	1.Inova Fairfax Medical Campus 2.Registered Dietician 3.Fairfax, VA	06/20/2017	\$100.00	\$700.00
Trichilo, Benjamin J. 2703 Silkwood Court Oakton, VA 22124	1.Self 2.Attorney 3.Fairfax, VA	06/10/2017	\$50.00	\$150.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.association/political action committee 3.Virginia Beach, VA	06/10/2017	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.political action committee 3.Richmond, VA	06/23/2017	\$250.00	\$500.00
Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20080	1. 2.Utility 3.Washington, DC	06/30/2017	\$250.00	\$500.00
Wiley, Jeffrey S. 3311 Willow Glen Drive Oak Hill, VA 20171	1.Microstrategy, Inc. 2.sales 3.Vienna, VA	06/10/2017	\$250.00	\$500.00
Wiley, Jeffrey S. 3311 Willow Glen Drive Oak Hill, VA 20171	1.Microstrategy, Inc. 2.sales 3.Vienna, VA	06/30/2017	\$50.00	\$550.00
Total This Period			\$28,025.00	

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
Cameron, Moberly & Hamrick, PC 8500 Executive Park Ave Suite 412 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Fair Market Value	06/30/2017	\$2,208.00	\$6,628.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. flags 5. Fair Market Value	06/20/2017	\$820.00	\$1,739.00
Comstock for Congress PO Box 831 McLean, VA 22101	1. 2. political campaign 3. McLean, VA 4. Campaign office space 5. Fair Market Value	06/30/2017	\$250.00	\$1,989.00
Young, Dendy 604 boyle lane McLean, VA 22102	1. McLean Capital llc 2. business person 3. McLean, VA 4. food and beverages - fundraising event 5. Fair Market Value	06/14/2017	\$300.00	\$1,300.00
Total This Period			\$3,578.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Oskuie, Alexandra 14504 Lee Rd Suite C Chantilly, VA 20151	Direct Deposit returned - incorrect bank info	06/27/2017	\$22.00
Total This Period			\$22.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acquire Digital LLC 512a East Iris Drive Nashville, TN 37204	Digital advertising campaign	James LeMunyon	06/02/2017	\$3,000.00
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	Consulting	James LeMunyon	06/02/2017	\$500.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	Postcard mailing	James LeMunyon	06/02/2017	\$7,878.00
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	Campaign manager	James LeMunyon	06/02/2017	\$1,594.15
Roberts Oxygen Co 2929 Eskridge Rd A Fairfax, VA 22031	helium for balloons - campaign event	James LeMunyon	06/02/2017	\$378.04
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	06/02/2017	\$706.10
Elgendy, Nadia 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$642.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	06/05/2017	\$19.25
Kassebaum, Alyssa 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$291.50
Khanal, Amiansu 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$66.00
Kidwell, Nathan 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$22.00
LeBlanc, Jeanne 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$16.50
Marcois, Emma 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$552.00

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Marley, Connor 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$1,150.80
Monumental Consulting, LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	James LeMunyon	06/05/2017	\$1,141.25
Owens, Kaitlin 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$976.80
Scribner, James 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$60.50
Shapo, Gabi 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$120.00
The Chrono-Tek Company, Inc PO Box 1016 Waxhaw, NC 28173	Timekeeping app	James LeMunyon	06/05/2017	\$57.81
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	06/05/2017	\$49.00
Walrath, Isabella 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/05/2017	\$66.00
The Chrono-Tek Company, Inc PO Box 1016 Waxhaw, NC 28173	Timekeeping app	James LeMunyon	06/06/2017	\$57.81
BP Go Mart 11119 Main Street Fairfax, VA 22030	travel and meal expenses	James LeMunyon	06/07/2017	\$31.75
DHGate No.28 Chengfu Road, Haidian District Beijing, China, N/A 99999	Office Supplies and Equipment	James LeMunyon	06/07/2017	\$64.90
DHGate No.28 Chengfu Road, Haidian District Beijing, China, N/A 99999	Office Supplies and Equipment	James LeMunyon	06/07/2017	\$141.67
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	EFT service charge	James LeMunyon	06/07/2017	\$3.26

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OMNI HOMESTEAD RESORT 1766 Homestead Drive Hot Springs, VA 24445	House GOP Retreat - hotel accommodations	James LeMunyon	06/08/2017	\$233.17
United Bank 14048 Parkeast Circle 100 Chantilly, VA 20151	EFT service charges	James LeMunyon	06/08/2017	\$16.72
DHGate No.28 Chengfu Road, Haidian District Beijing, China, N/A 99999	Office Supplies and Equipment	James LeMunyon	06/09/2017	\$34.44
DHGate No.28 Chengfu Road, Haidian District Beijing, China, N/A 99999	Office Supplies and Equipment	James LeMunyon	06/09/2017	\$627.99
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	Database hosting fee	James LeMunyon	06/09/2017	\$209.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	06/12/2017	\$735.00
Jimmy Johns 4300 Chantilly Shopping Center #1F Chantilly, VA 20151	Meals for walkers	James LeMunyon	06/13/2017	\$60.86
Cici's Pizza 14392 Chantilly Crossing Ln Chantilly, VA 20151	meals for volunteers	James LeMunyon	06/14/2017	\$8.47
Dunkin Donuts 13061 Lee Jackson Memorial Hwy Fairfax, VA 22033	Food for volunteers	James LeMunyon	06/14/2017	\$22.32
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	office supplies	James LeMunyon	06/14/2017	\$164.28
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	06/15/2017	\$1.75
Creative Direct LLC 25 E Main St Richmond, VA 23219	Printing and postage	James LeMunyon	06/16/2017	\$4,860.00
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	06/16/2017	\$100.00

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Sundra Printing 14508-C Lee Road Chantilly, VA 20151	printing	James LeMunyon	06/16/2017	\$4,950.13
Treasurer of Virginia P O Box 406 Richmond, VA 23218	Postage	James LeMunyon	06/16/2017	\$7,249.51
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	06/16/2017	\$9.80
Giant Food Store 13043 Lee Jackson Memorial Hwy Fairfax, VA 22033	Meals for walkers	James LeMunyon	06/19/2017	\$29.40
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	Campaign manager	James LeMunyon	06/19/2017	\$1,594.15
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	06/19/2017	\$1.75
Michaels 24630 Dulles Landing Dr #140 Dulles, VA 20166	campaign office supplies	James LeMunyon	06/19/2017	\$7.62
Gibbons, Jim 14504 Lee Road Suite C Chantilly, VA 20151	Meals for volunteers	James LeMunyon	06/20/2017	\$91.02
Intuit 2700 Coast Avenue Mountain View, CA 94043	Vendor payment processing fee	James LeMunyon	06/20/2017	\$40.25
Cai, Charlotte 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$22.00
Calder, Cameron 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$247.50
Desgranges, Stacy 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$209.00
Elgendy, Nadia 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$546.00

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Glover, Courtney 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$192.50
Hassen, Amal 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing Services	James LeMunyon	06/21/2017	\$187.00
Herrerias, Daniel 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$121.00
Hussar, George 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$44.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Office supplies	James LeMunyon	06/21/2017	\$219.39
Kang, Jennifer 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$440.00
Kassebaum, Alyssa 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$357.50
Khanal, Amiansu 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$742.50
Kidwell, Nathan 14504 Lee Rd Suite C Chantilly, VA 20151	canvassing services	James LeMunyon	06/21/2017	\$77.00
March, John 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$93.50
Marcois, Emma 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$312.00
Marley, Connor 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$1,500.00
Moore, Desiree 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$132.00

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Oskuie, Alexandra 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$22.00
Owens, Kaitlin 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$1,500.00
Phillips, Jhonni 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$33.00
Rulona, Nathan 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$407.00
Scribner, James 14504 Lee Rd Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$176.00
Shapo, Gabi 14504 Lee Road Suite C Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$48.00
Zhou, Angelina 14504 Lee Rd Chantilly, VA 20151	Canvassing services	James LeMunyon	06/21/2017	\$66.00
Costco 14390 Chantilly Crossing Ln Chantilly, VA 20151	Meals for volunteers	James LeMunyon	06/22/2017	\$107.49
Surveymonkey.com 3050 S. Delaware St. San Mateo, CA 94403	survey service	James LeMunyon	06/22/2017	\$26.00
Dominos 43073 Peacock Market Plaza South Riding, VA 20152	Meals for volunteers	James LeMunyon	06/26/2017	\$62.15
Giant Food Store 13043 Lee Jackson Memorial Hwy Fairfax, VA 22033	Meals for volunteers	James LeMunyon	06/26/2017	\$34.00
Giant Food Store 13043 Lee Jackson Memorial Hwy Fairfax, VA 22033	Meals for volunteers	James LeMunyon	06/26/2017	\$202.20
Virginia Bagel 5621 Stone Rd Centreville, VA 20120	Meals for volunteers	James LeMunyon	06/26/2017	\$8.25

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Virginia Bagel 5621 Stone Rd Centreville, VA 20120	Meals for volunteers	James LeMunyon	06/26/2017	\$25.42
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	postage	James LeMunyon	06/27/2017	\$490.00
Wix.com 235 West 23rd Street 8th Floor New York, NY 10011	Website hosting service	James LeMunyon	06/28/2017	\$36.88
Amazon 410 Terry Avenue North Seattle, WA 98109-5210	Office supplies	James LeMunyon	06/29/2017	\$39.21
Amazon 410 Terry Avenue North Seattle, WA 98109-5210	Office supplies	James LeMunyon	06/29/2017	\$8.58
Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	Credit card contribution fees	James LeMunyon	06/30/2017	\$103.75
Total This Period				\$49,473.54

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]	45	\$28,025.00	
2. Schedule B [Over \$100]	4	\$3,578.00	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$2,735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	111		\$34,338.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$22.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,578.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$49,473.54	
10. Total [add lines 7, 8 and 9]			\$53,051.54
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]		\$70,585.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,338.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,360.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,945.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,051.54		
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]			\$53,051.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,893.73
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		\$1,165.48	
22. Previous Receipts [Line 24 from last report]	\$163,182.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,360.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$197,542.26	
25. Total Funds Available [Add lines 21 and 24]			\$198,707.74
26. Previous Disbursements [Line 28 from last report]	\$93,762.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,051.54		
28. Total Disbursements this Election Cycle			\$146,814.01
29. Ending Balance			\$51,893.73