

# Dance for Delegate (CC-12-00300)

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
Allergan USA Inc 2525 Dupont Dr Irvine, CA 92612	1. 2.corporation 3.Irvine, CA	12/28/2012	\$750.00	\$750.00
ARDA ROC PAC 1201 15th st, NW 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	08/09/2012	\$500.00	\$500.00
Braxton, Harold 21030 Pen Mar Drive Petersburg, VA 23803	1.retired 2.retired 3.retired	09/17/2012	\$200.00	\$200.00
Chappell, John 4704 Stone Glen Dr Church Road, VA 23833	1.retired 2.retired 3.retired	09/17/2012	\$250.00	\$250.00
CHS Professional Services Corp 4000 Meridian Blvd Franklin, TN 37067	1. 2.Corporation 3.Franklin, TN	11/08/2012	\$1,000.00	\$1,000.00
Cole, Marilyn 17648 Level Dr Doswell, VA 23047	1.retired 2.retired 3.retired	11/08/2012	\$25.00	\$125.00
Comcast 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Utilities 3.Philadelphia, PA	11/08/2012	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 800 Grant St Pittsburg, PA 15219	1. 2.corporation 3.Pittsburg, PA	12/28/2012	\$250.00	\$250.00
Home Recovery - Homeaid, Inc 816 E Third St Farmville, VA 23901	1. 2.personal care 3.Farmville, VA	11/16/2012	\$200.00	\$200.00
Honeywell International PAC 101 Constitution Ave NW 500 W Washington, DC 20001	1. 2.PAC 3.Washington, DC	12/07/2012	\$500.00	\$500.00
JOHNSON AND JOHNSON SERVICES, INC P O BOX 16500-6500 NEW BRUNSWICK, NJ 08906	1. 2.SALES 3.NEW BRUNSWICK, NEW JERSEY	11/08/2012	\$250.00	\$750.00
Joyner, Alice P O Box 1453 Chesterfield, VA 23832	1.retired 2.retired 3.retired	09/17/2012	\$250.00	\$250.00

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Kraft Foods Global Inc 3 Lakes Drive Northfield, IL 60026	1. 2.food 3.Northfield, IL	11/08/2012	\$500.00	\$500.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.retired 2.retired 3.retired	09/17/2012	\$1,000.00	\$1,000.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.retired 2.retired 3.retired	11/08/2012	\$100.00	\$1,100.00
Mason, John 12904 Sir Scott Terrace Chester, VA 23831	1.retired 2.retired 3.retired	11/08/2012	\$100.00	\$1,200.00
Metro Virginia PAC 1050 17th St, NW 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	10/02/2012	\$500.00	\$500.00
Morriss Funeral Homes 3050 W Hundred Road Chester, VA 23831	1. 2.funeral home 3.Petersburg, VA	09/17/2012	\$250.00	\$250.00
Nicholas, F.W. 3207 Dupuy Rd Ettrick, VA 23803	1.retired 2.retired 3.retired	09/17/2012	\$250.00	\$250.00
Patton, William P O Box 167 Petersburg, VA 23804	1.retired 2.retired 3.retired	09/17/2012	\$1,000.00	\$1,000.00
Perkins, Robert 28809 Rainey Rd Dinwiddie, VA 23841	1.retired 2.retired 3.retired	09/17/2012	\$200.00	\$200.00
Phrma 950 F Street, NW 300 Washington, DC 20004	1. 2.pharmaceuticals 3.Washington, DC	09/17/2012	\$250.00	\$250.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1.retired 2.retired 3.retired	09/17/2012	\$500.00	\$500.00
RockTenn P O Box 4098 Norcross, GA 30091	1. 2.corporation 3.Norcross, GA	11/16/2012	\$500.00	\$500.00

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Rose, Mary 1633 Drury Road Petersburg, VA 23805	1.retired 2.retired 3.retired	09/17/2012	\$250.00	\$250.00
Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23805	1.retired 2.retired 3.retired	09/17/2012	\$250.00	\$250.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/16/2012	\$500.00	\$500.00
Tucker, Larry P O Box 1071 Petersburg, VA 23804	1.retired 2.retired 3.retired	09/17/2012	\$500.00	\$500.00
VA Society of Anaesthesiologists PAC 200 South 10th St 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/08/2012	\$500.00	\$500.00
Virginia Wine Wholesalers P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	11/08/2012	\$1,000.00	\$1,000.00
Total This Period			\$12,825.00	

No Schedule B results to display.

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
Lanier Parking 1400 E. Cary St Richmond, VA 23219	Travel	ROSALYN DANCE	07/02/2012	\$4.00
Pantops Liberty 240 Rolkin Rd Charlottesville, VA 23803	Travel	ROSALYN DANCE	07/02/2012	\$53.82
The Homestead 7496 Sam Snead Hwy Hot Springs, VA 24445	Travel	ROSALYN DANCE	07/02/2012	\$277.95
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Transportation	ROSALYN DANCE	07/03/2012	\$0.03
Tabernacle Baptist Church 444 Halifax St Petersburg, VA 23803	Donations	ROSALYN DANCE	07/08/2012	\$100.00
AIRD, LASHRECSE 1856 S CRATER RD PETERSBURG, VA 23805	Postage	ROSALYN DANCE	07/09/2012	\$44.00
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	07/09/2012	\$0.99
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	07/09/2012	\$20.00
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	07/09/2012	\$750.00
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	07/09/2012	\$30.96
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	07/09/2012	\$16.60
The Progress Index P O Box 71 Petersburg, VA 23804	Dues and Subscriptions	ROSALYN DANCE	07/09/2012	\$173.16
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	07/09/2012	\$187.69

**Dance for Delegate (CC-12-00300)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VA Baptist Children's Home 6900 Hickory Rd Petersburg, VA 23803	Donations	ROSALYN DANCE	07/11/2012	\$100.00
Wawa Crater and Wagner Rd Petersburg, VA 23803	Transportation	ROSALYN DANCE	07/16/2012	\$62.83
WOODWARD, CAROL 9611 HIDDEN HILLS DR PRINCE GEORGE, VA 23875	Supplies	ROSALYN DANCE	07/16/2012	\$119.00
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	07/17/2012	\$29.99
Gillfield Baptist Church 209 Perry St Petersburg, VA 23803	Advertising	ROSALYN DANCE	07/17/2012	\$100.00
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	07/18/2012	\$87.19
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	07/20/2012	\$62.19
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	07/30/2012	\$0.99
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	08/01/2012	\$1.99
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	08/07/2012	\$9.99
SALEM AND SONS 14103 HARROWGATE RD CHESTER, VA 23834	Supplies	ROSALYN DANCE	08/07/2012	\$50.70
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	08/13/2012	\$62.02
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	08/16/2012	\$29.99

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SHELL SERVICE STATION 3220 BOULEVARD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	08/20/2012	\$65.71
Crossroads S. Crater Road Petersburg, VA 23805	Transportation	ROSALYN DANCE	08/29/2012	\$630.00
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	08/29/2012	\$126.59
Wawa Crater and Wagner Rd Petersburg, VA 23803	Travel	ROSALYN DANCE	08/29/2012	\$71.09
Home Depot Temple Ave Colonial Heights, VA 23834	Supplies	ROSALYN DANCE	09/04/2012	\$23.61
Sheraton Hotel 3315 Scott Futnell Dr Charlotte, NC 23208	Travel	ROSALYN DANCE	09/04/2012	\$233.81
Sheraton Hotel 3315 Scott Futnell Dr Charlotte, NC 23208	Travel	ROSALYN DANCE	09/11/2012	\$4.00
Sheraton Hotel 3315 Scott Futnell Dr Charlotte, NC 23208	Travel	ROSALYN DANCE	09/11/2012	\$1,107.49
Marriott Hotel 500 E Broad St Richmond, VA 23219	Travel	ROSALYN DANCE	09/13/2012	\$14.00
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	09/17/2012	\$29.99
McDonald's 15700 Woods Edge Rd Chesterfield, VA 23834	Meals	ROSALYN DANCE	09/17/2012	\$30.44
Panoramic Visions on-line Unknown, VA 00000	Supplies	ROSALYN DANCE	09/17/2012	\$207.00
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	09/19/2012	\$2.58



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EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Transportation	ROSALYN DANCE	09/21/2012	\$54.13
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	09/21/2012	\$153.45
Amazon on-line Unknown, VA 00000	Supplies	ROSALYN DANCE	09/24/2012	\$50.00
Hilton Garden Inn 501 E. Broad St Richmond, VA 23219	Travel	ROSALYN DANCE	09/24/2012	\$198.54
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	09/25/2012	\$1,500.00
Downtown Petersburg, Inc 414 N Sycamore St Petersburg, VA 23803	Advertising	ROSALYN DANCE	09/25/2012	\$25.00
Gordon, Sharon 2205 Colston St Petersburg, VA 23805	Campaign Materials	ROSALYN DANCE	09/25/2012	\$125.00
Hopewell Greek Festival P O Box 1204 Hopewell, VA 23860	Advertising	ROSALYN DANCE	09/25/2012	\$100.00
Hopewell/Prince George Chamber of Commerce P O Box 1297 Hopewell, VA 23860	Advertising	ROSALYN DANCE	09/25/2012	\$25.00
VSU Student Activities P O Box 9125 Petersburg, VA 23806	Advertising	ROSALYN DANCE	09/25/2012	\$30.00
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	09/27/2012	\$69.34
Crossroads S. Crater Road Petersburg, VA 23805	Transportation	ROSALYN DANCE	10/01/2012	\$229.47
SHELL SERVICE STATION 3220 BOULEVARD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	10/05/2012	\$69.69

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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
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	10/09/2012	\$1.29
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	10/16/2012	\$29.99
Mapco Express P O Box Disputanta, VA 23805	Travel	ROSALYN DANCE	10/18/2012	\$25.06
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	10/19/2012	\$30.00
EXXON MOBILE 1405 NORTH GREAT NECK RD VIRGINIA BEACH, VA 23454	Travel	ROSALYN DANCE	10/22/2012	\$70.83
Prince George Journal 4821 Prince George Drive Prince George, VA 23875	Dues and Subscriptions	ROSALYN DANCE	10/25/2012	\$28.00
AIRD, LASHRECSE 1856 S CRATER RD PETERSBURG, VA 23805	Supplies	ROSALYN DANCE	10/26/2012	\$351.44
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	10/26/2012	\$93.91
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	10/26/2012	\$51.96
Old Town Catering 9 W Old St Petersburg, VA 23803	Fundraising Breakfast	ROSALYN DANCE	10/26/2012	\$800.00
The Monitor P O Box 399 Sotherland, VA 23839	Dues and Subscriptions	ROSALYN DANCE	10/26/2012	\$28.00
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	10/26/2012	\$392.00
EDIBLE ARRANGEMENTS 798 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	10/29/2012	\$61.95

**Dance for Delegate (CC-12-00300)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Office Supplies	ROSALYN DANCE	11/02/2012	\$92.37
Crossroads S. Crater Road Petersburg, VA 23805	Transportation	ROSALYN DANCE	11/05/2012	\$353.18
McAfee On-line Unknown, CA 00000	Office Supplies	ROSALYN DANCE	11/05/2012	\$49.99
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	11/06/2012	\$40.50
STAPLES 84 SOUTHGATE SQUARE COLONIAL HEIGHTS, VA 23834	Office Supplies	ROSALYN DANCE	11/08/2012	\$48.28
Wawa Crater and Wagner Rd Petersburg, VA 23803	Travel	ROSALYN DANCE	11/08/2012	\$46.59
Wawa Crater and Wagner Rd Petersburg, VA 23803	Travel	ROSALYN DANCE	11/08/2012	\$51.86
Panera Bread 796 Southpark Blvd Colonial Heights, VA 23834	Meals	ROSALYN DANCE	11/13/2012	\$11.53
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	11/14/2012	\$29.99
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Supplies	ROSALYN DANCE	11/14/2012	\$83.99
BP Oil Company 45 Halifax St Petersburg, VA 23803	Travel	ROSALYN DANCE	11/15/2012	\$57.93
SAM'S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	11/19/2012	\$108.48
VERIZON 3009 HUNGARY SPRINGS RICHMOND, VA 23228	Telephone	ROSALYN DANCE	11/19/2012	\$402.91

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VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	11/19/2012	\$30.00
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	11/20/2012	\$16.28
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	11/24/2012	\$750.00
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	11/24/2012	\$44.53
COLUMBIA GAS P O BOX RICHMOND, VA 23219	Utilities	ROSALYN DANCE	11/24/2012	\$17.84
Gillfield Baptist Church 209 Perry St Petersburg, VA 23803	Donations	ROSALYN DANCE	11/24/2012	\$200.00
Hopewell Democratic Committee P O Box 1233 Hopewell, VA 23860	Donations	ROSALYN DANCE	11/24/2012	\$140.00
Petersburg Democratic Committee P O Box 2316 Petersburg, VA 23804	Donations	ROSALYN DANCE	11/24/2012	\$350.00
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	11/26/2012	\$4.27
APPLE TUNES 1 INFINITE LOOP CUPERTINO, CA 95014	Supplies	ROSALYN DANCE	11/29/2012	\$1.29
Owens, Dante 1653 Fairfax Street Petersburg, VA 23805	Campaign Worker	ROSALYN DANCE	11/30/2012	\$75.00
SPRINT 647 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	11/30/2012	\$310.78
Mapco Express P O Box Disputanta, VA 23805	Transportation	ROSALYN DANCE	12/06/2012	\$55.44

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SAM&#39;S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	12/10/2012	\$47.49
John Tyler Foundation 800 Charater Colony Parkway Midlothian, VA 23114	Donations	ROSALYN DANCE	12/12/2012	\$500.00
AT&T 723 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Telephone	ROSALYN DANCE	12/14/2012	\$29.99
SAM&#39;S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Supplies	ROSALYN DANCE	12/14/2012	\$448.29
Commonwealth Prayer Breakfast 653 Hapersville Rd Newport News, VA 23601	Donation	ROSALYN DANCE	12/17/2012	\$359.74
SAM&#39;S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	12/17/2012	\$52.04
VerizonWireless 798 Southpark Blvd Colonial Heights, VA 23823	Telephone	ROSALYN DANCE	12/18/2012	\$30.00
Photos by Sutterfly 2800 Bridge Parkway Redwood City, CA 94065	Supplies	ROSALYN DANCE	12/20/2012	\$566.32
SAM&#39;S CLUB 735 SOUTHPARK BLVD COLONIAL HEIGHTS, VA 23834	Travel	ROSALYN DANCE	12/24/2012	\$52.82
APPOMATTOAX IRON WORKS 28A WEST OLD STREET PETERSBURG, VA 23803	Rent	ROSALYN DANCE	12/27/2012	\$750.00
POSTMASTER P O BOX PETERSBURG, VA 23803	Postage	ROSALYN DANCE	12/28/2012	\$315.00
SALEM AND SONS 14103 HARROWGATE RD CHESTER, VA 23834	Supplies	ROSALYN DANCE	12/28/2012	\$40.76
Total This Period				\$16,081.92

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	30	\$12,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$2,634.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>83</b>		<b>\$15,459.00</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]		\$16,081.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,081.92</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>\$16,370.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,459.00		
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		\$15,459.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,829.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,081.92		
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]			\$16,081.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,747.88</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		\$19,391.71	
22. Previous Receipts [Line 24 from last report]	\$127,727.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,459.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,186.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$162,577.99</b>
26. Previous Disbursements [Line 28 from last report]	\$130,748.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,081.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$146,830.11</b>
<b>29. Ending Balance</b>			<b>\$15,747.88</b>