

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
Adams, James 402 Saint Charles Ct. Southlake, TX 76092	1.Self-Employed 2.Marketing 3.Southlake, TX	07/26/2017	\$250.00	\$250.00
Alisuag, Andres 9109 Stonewall Rd Manassas, VA 20110	1.Eastern State Hospital 2.Physician 3.Williamsburg, VA	08/02/2017	\$50.00	\$350.00
Anderson, Kevin 31326 Alice Ln. Tomball, TX 77375	1.Solar Turbines 2.Engineer 3.Tomball, TX	07/27/2017	\$250.00	\$250.00
Anderson, Ronald 6756 Arthur Hills Dr. Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	07/28/2017	\$100.00	\$150.00
Araujo, Stephen 11010 Bacon Race Rd. Woodbridge, VA 22192	1.Candid Color Photography 2.Owner 3.Woodbridge, VA	08/24/2017	\$1,000.00	\$2,000.00
Arrington, Deborah 1134 Carrs Bridge Rd. Bumpass, VA 23024	1.Retired 2.Retired 3.Bumpass, VA	07/26/2017	\$100.00	\$150.00
Bailey, Stephen 2016 Carrhill Rd. Vienna, VA 22181	1.n/a 2.Retired 3.Vienna, VA	07/31/2017	\$100.00	\$350.00
Beachy, David 8908 Weems Rd. Manassas, VA 20110	1.Cailber Construction 2.Superintendent 3.Reston, VA	07/24/2017	\$100.00	\$400.00
Blevins, Deanna 6706 Emmanuel Ct. Gainesville, VA 20155	1.Convergent Resources, Inc. 2.Systems Analyst 3.Gainesville, VA	07/24/2017	\$25.00	\$125.00
Burns, Susan P.O. Box 569 Cedar Bluff, VA 24609	1.Chalcedon 2.Manging Editor 3.Vallecito, CA	07/28/2017	\$100.00	\$300.00
Burton, Brown 6170 Steeplechase Dr., S.W Roanoke, VA 24018	1.Strata Film Coatings, Inc. 2.General Manager 3.Roanoke, VA	08/31/2017	\$510.00	\$610.00
Campbell, John 9129 Fisherman's Ln. Springfield, VA 22153	1.n/a 2.Retired 3.Springfield, VA	07/24/2017	\$200.00	\$400.00

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Chura, Howard 12494 Cavalier Drive Woodbridge, VA 22192	1.n/a 2.Retired 3.Woodbridge, VA	08/24/2017	\$50.00	\$150.00
Clarke, Russell 12917 Dunbarton Dr. Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	08/24/2017	\$100.00	\$200.00
Cole, Thomas 9813 Montyville Dr. Manassas, VA 20111	1.Holy Family Academy 2.Teacher 3.Manassas, VA	08/31/2017	\$500.00	\$500.00
Coleman, David 8007 Lake Dr. Manassas, VA 20111	1.Self-Employed 2.Computer Programer 3.Manassas, VA	07/24/2017	\$200.00	\$400.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Conservative PAC 3.Colonial Heights, VA	08/29/2017	\$1,000.00	\$1,000.00
Davis, Charlie 3804 Commodore Point Pl. Midlothian, VA 23112	1.Davis Consultants 2.Owner/Lobbyist 3.Richmond, VA	08/24/2017	\$250.00	\$250.00
Dove, Jeffery P.O. Box 4673 Woodbridge, VA 22194	1.Jeff Dove for Congress 2.Candidate 3.Woodbridge, VA	07/19/2017	\$250.00	\$250.00
Family Research Council Action 801 G Street NW Washington, DC 20001	1. 2.Public Policy Organization 3.Washington, DC	08/17/2017	\$5,000.00	\$5,000.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	07/26/2017	\$150.00	\$150.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	08/29/2017	\$100.00	\$250.00
Fotheringham, Don P.O. Box 59 Glendale, UT 84729	1.Retired 2.Retired 3.Glendale, UT	08/13/2017	\$500.00	\$500.00
Gambert, Deborah 5802 Fitzhugh St. Burke, VA 22015	1.n/a 2.Homemaker 3.Annandale, VA	08/22/2017	\$50.00	\$250.00

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Garcia, Michael 4320 Prince William Parkway Ste. 113 Lake Ridge, VA 22192	1.Mike Garcia Construction 2.Builder 3.Lake Ridge, VA	07/28/2017	\$250.00	\$250.00
Gardner, Carl Mason 14318 Lee Hwy Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	08/09/2017	\$1,000.00	\$4,000.00
Greene, Marilyn Ms. 39368 Long Hill Ln. Aldie, VA 20105	1.Turner, Leins & Gold 2.Staff Accountant 3.Vienna, VA	08/06/2017	\$50.00	\$292.00
Grindstaff, Robert 7287 Hanover Green Dr. Mechanicsville, VA 23111	1.CTT 2.Sales 3.Mechanicsville, VA	07/25/2017	\$250.00	\$350.00
Guiffre, Joseph 9417 Macklin Ct. Alexandria, VA 22309	1.Guiffre Distributing Co. 2.Beverage Distributor 3.Fairfax Station, VA	08/30/2017	\$1,000.00	\$1,250.00
Hadro, Michael 9827 Arrowood Dr. Manassas, VA 20111	1.Hitachi Data Systems 2.Director of Finance 3.Herndon, VA	07/24/2017	\$250.00	\$500.00
Hanger, Elaine 15601 Chesdin Point Dr. Chesterfield, VA 23838	1.Retired 2.Medical Technology 3.Chesterfield, VA	07/27/2017	\$500.00	\$500.00
Hill, Shak 6501 Flowerdew Hundred Ct. Centreville, VA 20120	1.Shak Hill for Congress 2.Candidate 3.Centreville, VA	08/31/2017	\$250.00	\$250.00
Hoffman, Mark 8174 Grand Ct Manassas, VA 20111	1.Elizabeth Ann Seton School 2.Teacher 3.Manassas, VA	08/31/2017	\$200.00	\$200.00
Jabbour, Marwan 14322 Climbing Rose Way 302 Centreville, VA 20121	1.USA Financial Planning Partners 2.Coach 3.Centreville, VA	07/24/2017	\$500.00	\$500.00
Jviden, Mary 7020 Trails End Rd. Manassas, VA 20112	1.Marriage and Family Recovery Programs 2.Mediator 3.Manassas, VA	08/09/2017	\$250.00	\$250.00
John C. Grimberg Co. Inc 3200 Tower Oaks Blvd. Ste. 300 Rockville, MD 20852	1. 2.Construction 3.Rockville, MD	08/29/2017	\$5,000.00	\$5,000.00

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Jones, Tom 4137 Mount Atlas Ln. Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	08/31/2017	\$1,000.00	\$1,000.00
Jordan, Madeline 10276 Fountain Cir., #308 Manassas, VA 20110	1.n/a 2.Homemaker 3.Manassas, VA	08/29/2017	\$100.00	\$300.00
Kasey, Raymond 7500 Masonville Dr. Falls Church, VA 22042	1.Retired 2.Retired 3.Falls Church, VA	08/30/2017	\$50.00	\$150.00
Kerin, Maureen 9506 Moonen Bay Ln. Bristow, VA 20136	1.Homemaker 2.Homemaker 3.Bristow, VA	07/26/2017	\$100.00	\$125.00
King, Russell 4412 Elan Pl. Annandale, VA 22003	1.Retired 2.Retired 3.Washington, DC	07/24/2017	\$50.00	\$275.00
King, Russell 4412 Elan Pl. Annandale, VA 22003	1.Retired 2.Retired 3.Washington, DC	08/31/2017	\$25.00	\$300.00
Kreitzer, Mary Ann 1216 Mill Rd. Woodstock, VA 22664	1.n/a 2.Homemaker 3.Woodstock, VA	08/07/2017	\$500.00	\$550.00
Lauderdale, Donna 10220 Pettus Pl. Manassas, VA 20110	1.Strategic Investment Partners 2.Executive Assistant 3.Rossalyn, VA	08/07/2017	\$100.00	\$1,100.00
Lockwood, Eleanor 519 Sugarland Run Dr. Sterling, VA 20164	1.n/a 2.Retired 3.Sterling, VA	08/24/2017	\$250.00	\$250.00
Lucas, David 9509 Sandy Ct. Manassas, VA 20110	1.Sciolex Corp 2.Engineer 3.Chantilly, VA	07/04/2017	\$100.00	\$400.00
Lucas, David 9509 Sandy Ct. Manassas, VA 20110	1.Sciolex Corp 2.Engineer 3.Chantilly, VA	08/24/2017	\$100.00	\$500.00
Mack, Mary 13742 Cabells Mill Dr. Centreville, VA 22124	1.n/a 2.Homemaker 3.Centreville, VA	07/18/2017	\$100.00	\$125.00

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Mara, Robert 8224 Tall Timber Dr. Gainesville, VA 20155	1.Miklos Systems Inc. 2.Software Engineer 3.Fairfax, VA	07/20/2017	\$250.00	\$450.00
Masur, Clayton 5688 Wheelwright Way Haymarket, VA 20169	1.Vector Security Inc. 2.National Installation Director 3.Gainesville, VA	08/24/2017	\$50.00	\$200.00
Matwijec, Thomas 8104 Fruit Wood Ct. Manassas, VA 20111	1.Leidos 2.Engineer 3.Vienna, VA	07/26/2017	\$200.00	\$200.00
McCoy, Greg 851 N. Glebe Rd. #401 Arlington, VA 22203	1.NTT 2.Sales 3.Herndon, VA	07/20/2017	\$100.00	\$225.00
Naughton, John 3569 S. Leisure World Blvd. Silver Spring, MD 20906	1.Retired 2.Retired 3.Silver Spring, MD	07/28/2017	\$50.00	\$150.00
NRA - Political Victory Fund 11250 Waples Mill Rd. Fairfax, VA 22030	1. 2.Gun Rights Association 3.Fairfax, VA	08/23/2017	\$250.00	\$250.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	07/25/2017	\$100.00	\$750.00
O'Bannon for House P.O. Box 70365 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	08/28/2017	\$1,000.00	\$1,000.00
Phelps, Myrna P.O. Box 1729 Woodbridge, VA 22195	1.Mitchell T Phelps Inc. 2.Realtor 3.Woodbridge, VA	08/23/2017	\$150.00	\$150.00
Pippin, Edward 11611 Lucasville Rd. Manassas, VA 20112	1.n/a 2.Retired 3.Manassas, VA	08/23/2017	\$100.00	\$150.00
Pogge, Roger 8412 Down Patrick Way Williamsburg, VA 23188	1.Self-Employed 2.Property Management 3.Williamsburg, VA	08/31/2017	\$200.00	\$200.00
Pollack, Bradley 753 South Main Street Woodstock, VA 22664	1.Self Employed 2.Attorney 3.Edinburg, VA	07/20/2017	\$100.00	\$200.00

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Pollack, Bradley 753 South Main Street Woodstock, VA 22664	1.Self Employed 2.Attorney 3.Edinburg, VA	08/20/2017	\$100.00	\$300.00
Pratt, Larry 8522 Wild Spruce Dr. Springfield, VA 22153	1.Gun Owners of America 2.Executive Director 3.Springfield, VA	07/18/2017	\$100.00	\$350.00
Pratt, Larry 8522 Wild Spruce Dr. Springfield, VA 22153	1.Gun Owners of America 2.Executive Director 3.Springfield, VA	08/11/2017	\$100.00	\$450.00
Rasmussen, Douglas 12835 Valleywood Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	07/01/2017	\$25.00	\$150.00
Rasmussen, Douglas 12835 Valleywood Dr. Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	08/02/2017	\$25.00	\$175.00
Redfern, Tom P.O. Box 2525 Petersburg, VA 23804	1.n/a 2.Retired 3.Petersburg, VA	08/31/2017	\$250.00	\$350.00
Riegel, Charles 1904 Whipping Post Way Vienna, VA 22162	1.Retired 2.Retired 3.Vienna, VA	07/24/2017	\$100.00	\$400.00
Robeson, Ann 112 Kitty Dr. Yorktown, VA 23692	1.n/a 2.Homemaker 3.Yorktown	08/25/2017	\$200.00	\$200.00
Sidman, Thomas 16860 Woodgrove Rd Round Hill, VA 20141	1.PDV Wireless, Inc. 2.Attorney 3.Reston, VA	07/31/2017	\$25.00	\$150.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	08/30/2017	\$50.00	\$800.00
Sweger, Carol 7991 Port Republic Rd. Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic, VA	08/31/2017	\$50.00	\$225.00
VA Beverage Association P.O. Box 170 Richmon, VA 23218	1. 2.Beverage Distributors 3.Richmond, VA	07/24/2017	\$500.00	\$500.00

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VA Dental PAC 3460 Mayland Ct. #110 Richmond, VA 23233	1. 2.Dentist Association 3.Richmond, VA	08/01/2017	\$1,500.00	\$1,500.00
Vay, Carolyn 14120 Franklin St. Woodbridge, VA 22191	1.n/a 2.Retired 3.Woodbridge, VA	07/21/2017	\$100.00	\$300.00
Williams, Jeffrey 11622 Smithfield Rd. Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	07/31/2017	\$250.00	\$250.00
Wright, Linda 8001 Cerro Gordo Gainesville, VA 20155	1.Wright Realty 2.Realtor 3.Gainesville, VA	07/18/2017	\$500.00	\$500.00
Young, Chi 8616 Changing Leaf Terrace Bristow, VA 20136	1.Prince William Family Practice 2.Physician 3.Manassas, VA	07/24/2017	\$100.00	\$200.00
Total This Period			\$29,435.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
CDW Direct 200 N Milwaukee Ave Vernon Hills, IL 60061	Refund for	07/27/2017	\$528.94
Total This Period			\$528.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	07/01/2017	\$20.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/01/2017	\$1.53
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	07/02/2017	\$14.82
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Pictures	Bob Marshall	07/02/2017	\$50.46
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/04/2017	\$5.20
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Checks	Bob Marshall	07/05/2017	\$38.44
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Cell Phone Service	Bob Marshall	07/05/2017	\$98.00
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	07/06/2017	\$68.60
Staples 9890 Liberia Avenue Manassas, VA 20111	Folding	Bob Marshall	07/07/2017	\$13.03
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	07/11/2017	\$214.84
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Email Service	Bob Marshall	07/12/2017	\$150.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	07/14/2017	\$145.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Mouse, Keyboard and Flashdrive	Bob Marshall	07/16/2017	\$43.75

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/18/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/18/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/18/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/19/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/19/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fe	Bob Marshall	07/19/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/19/2017	\$5.20
CDW Direct 200 N Milwaukee Ave Vernon Hills, IL 60061	Toner	Bob Marshall	07/20/2017	\$186.56
CDW Direct 200 N Milwaukee Ave Vernon Hills, IL 60061	Laser Printer	Bob Marshall	07/20/2017	\$528.94
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/20/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/20/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/20/2017	\$12.55
MicroCenter 3089 Nutley St SW Vienna, VA 22031	Replace Hard Drive and Memory for Computer	Bob Marshall	07/21/2017	\$307.16

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/21/2017	\$5.20
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet	Bob Marshall	07/21/2017	\$134.18
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$2.75

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/24/2017	\$1.53
CDW Direct 200 N Milwaukee Ave Vernon Hills, IL 60061	Printer	Bob Marshall	07/25/2017	\$561.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$1.53

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/25/2017	\$0.79
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	07/26/2017	\$43.74
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/26/2017	\$7.65
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/26/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/26/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/26/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/26/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$24.80

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contributio Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$2.75

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Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$5.15
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contributio Fee	Bob Marshall	07/27/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/27/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contributio Fee	Bob Marshall	07/27/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$2.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/28/2017	\$1.53
Town of Haymarket 15000 Washington St #100 Haymarket, VA 20169	Registration Fee	Bob Marshall	07/28/2017	\$25.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$2.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/29/2017	\$1.53
Staples 9890 Liberia Avenue Manassas, VA 20111	Printer	Bob Marshall	07/30/2017	\$158.99
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/30/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/30/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contributio Fee	Bob Marshall	07/30/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/30/2017	\$5.20
OBS International 3870 La Sierra Ave. #371 Riverside, CA 92505	Balloons	Bob Marshall	07/31/2017	\$124.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/31/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/31/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	07/31/2017	\$12.55
Google Inc. 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Email Storage	Bob Marshall	08/01/2017	\$20.00

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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
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/02/2017	\$209.01
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/02/2017	\$191.00
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Paper	Bob Marshall	08/02/2017	\$192.28
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/02/2017	\$1.53
Amazon 1516 2nd Ave. Seattle, WA 98101	Waste Cartridge for Printer	Bob Marshall	08/03/2017	\$33.89
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/03/2017	\$2.75
7-Eleven Manassas Park 8521 Centreville Rd. Manassas Park, VA 20111	Gasoline	Bob Marshall	08/04/2017	\$41.65
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/04/2017	\$175.95
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/04/2017	\$94.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/04/2017	\$155.75
CDW Direct 200 N Milwaukee Ave Vernon Hills, IL 60061	Toner	Bob Marshall	08/04/2017	\$1,054.70
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage for Mailing	Bob Marshall	08/04/2017	\$968.24
Staples 9890 Liberia Avenue Manassas, VA 20111	Toner and Pens	Bob Marshall	08/04/2017	\$133.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 1516 2nd Ave. Seattle, WA 98101	Fuser	Bob Marshall	08/05/2017	\$89.49
Office Depot 10630 Sudley Manor Dr. Manassas, VA 20109	Toner	Bob Marshall	08/05/2017	\$137.79
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	08/06/2017	\$4.95
Amazon 1516 2nd Ave. Seattle, WA 98101	Air Cleaner	Bob Marshall	08/06/2017	\$126.14
Dollar Tree Inc. 9692 Liberia Ave Manassas, VA 20111	Notecards	Bob Marshall	08/06/2017	\$9.54
Staples 9890 Liberia Avenue Manassas, VA 20111	Sealer and Folding	Bob Marshall	08/06/2017	\$70.68
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/06/2017	\$1.53
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/07/2017	\$106.41
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/07/2017	\$208.40
Chick-fil-A Manassas 10677 Sudley Manor Dr. Manassas, VA 20109	Food	Bob Marshall	08/07/2017	\$5.15
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage for Mailing	Bob Marshall	08/07/2017	\$1,526.84
Staples 9890 Liberia Avenue Manassas, VA 20111	Toner	Bob Marshall	08/07/2017	\$61.89
Staples 9890 Liberia Avenue Manassas, VA 20111	Folding	Bob Marshall	08/07/2017	\$13.02

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9890 Liberia Avenue Manassas, VA 20111	Folding	Bob Marshall	08/07/2017	\$430.24
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$0.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/07/2017	\$2.75
Chipotle 9511 Liberia Ave. Manassas, VA 20111	Food for Campaign Workers	Bob Marshall	08/08/2017	\$57.66
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Folding Table	Bob Marshall	08/08/2017	\$52.99
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage for Mailing	Bob Marshall	08/08/2017	\$1,117.20
Advantage Inc. 2300 Clarendon Blvd, Suite 303 Arlington, VA 22201	Calling System	Bob Marshall	08/09/2017	\$600.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/09/2017	\$49.30
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/09/2017	\$12.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/09/2017	\$2.75
Mark Weiss Associates 4710 Bethesda Ave., Bethesda, MD 20814	Signs	Bob Marshall	08/11/2017	\$3,000.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/11/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/11/2017	\$5.20
MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308	Emails Service	Bob Marshall	08/12/2017	\$135.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/12/2017	\$1.53
Staples 9890 Liberia Avenue Manassas, VA 20111	Paper	Bob Marshall	08/13/2017	\$39.62
Century Marketing, Inc. 3544 Sunnyside Ln. Markham, VA 22643	Print Palm Card	Bob Marshall	08/14/2017	\$4,500.00
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/14/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/16/2017	\$2.75
Staples 9890 Liberia Avenue Manassas, VA 20111	Folding	Bob Marshall	08/18/2017	\$59.39
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/18/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/20/2017	\$5.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O. Box 31122 Tampa, FL 31122	Phone and Internet	Bob Marshall	08/21/2017	\$134.18
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/22/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/23/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/23/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/24/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/24/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/24/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/24/2017	\$2.75
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	08/26/2017	\$17.75
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	08/27/2017	\$5.29
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	08/28/2017	\$5.99
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	08/28/2017	\$9.96
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	08/28/2017	\$5.99

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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
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage for Mailing	Bob Marshall	08/28/2017	\$490.00
Panera Bread - Manassas 8085 Sudley Road. Manassas, VA 20109	Food at meeting	Bob Marshall	08/29/2017	\$19.34
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/29/2017	\$5.20
Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109	Food for Campaign Volunteers	Bob Marshall	08/30/2017	\$233.01
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage for Mailing	Bob Marshall	08/30/2017	\$490.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Toner	Bob Marshall	08/30/2017	\$51.51
Staples 9890 Liberia Avenue Manassas, VA 20111	Printer	Bob Marshall	08/30/2017	\$116.58
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/30/2017	\$2.75
Tony's New York Pizza 9108 Mathis Ave. Manassas, VA 20110	Food for Campaign Workers	Bob Marshall	08/30/2017	\$143.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Toner	Bob Marshall	08/31/2017	\$57.22
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$24.80
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$1.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$10.10
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$1.53
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$12.55
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$2.75
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$49.30
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$0.79
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contribution Fee	Bob Marshall	08/31/2017	\$5.20
Stripe 185 Berry Street Suite 550 San Francisco, CA 94107	Contributio Fee	Bob Marshall	08/31/2017	\$5.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Washington Post P.O. Box 1331 Manassas, VA 20108	Washington Post Subscription	Bob Marshall	08/31/2017	\$68.60
Total This Period				\$21,194.52

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]	77	\$29,435.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	103	\$4,556.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	180		\$33,991.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$528.94
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]		\$21,194.52	
10. Total [add lines 7, 8 and 9]			\$21,194.52
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]		\$81,541.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,991.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$528.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$34,520.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,062.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,194.52		
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]			\$21,194.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,867.57
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		\$42,434.93	
22. Previous Receipts [Line 24 from last report]	\$61,832.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,520.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$96,352.73	
25. Total Funds Available [Add lines 21 and 24]			\$138,787.66
26. Previous Disbursements [Line 28 from last report]	\$22,725.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,194.52		
28. Total Disbursements this Election Cycle			\$43,920.09
29. Ending Balance			\$94,867.57