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
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	09/15/2017	$250.00	$350.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1.Rodney E Deane Jr CPA 2.Sr Admin Asst 3.Charlottesville, VA	09/24/2017	$10.00	$245.00
Armstrong, Richard 1785 Deer Valley Ct Charlottesville, VA 22902	1.Lenhart Pettit 2.Attorney 3.Charlottesville, VA	09/24/2017	$100.00	$150.00
Baker, Marie Coles 350 Portico Way #326 Charlottesville, VA 22911	1.none 2.Retired 3.Charlottesville, VA	08/25/2017	$250.00	$350.00
BEARD, BOB 845 WEST LEIGH DR CHARLOTTESVILLE, VA 22901	1.SELF 2.REAL ESTATE INVESTOR 3.CHARLOTTESVILLE, VA	09/06/2017	$250.00	$500.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/12/2017	$250.00	$290.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	09/20/2017	$150.00	$175.00
Boller, Diane 200 Colthurst Dr Charlottesville, VA 22901	1.Poetry Daily 2.Editor 3.Charlottesville, VA	07/12/2017	$25.00	$200.00
Boller, Diane 200 Colthurst Dr Charlottesville, VA 22901	1.Poetry Daily 2.Editor 3.Charlottesville, VA	08/12/2017	$25.00	$225.00
Boller, Diane 200 Colthurst Dr Charlottesville, VA 22901	1.Poetry Daily 2.Editor 3.Charlottesville, VA	09/12/2017	$25.00	$250.00
Bowman, Kathleen 3170 Beau Mont Farm Rd. Charlottesville, VA 22901	1. 2. 3.	09/06/2017	$150.00	$150.00
Brewer, Richard J 1241 Loring Run Charlottesville, VA 22901	1.Commonwealth Assisted Living 2.Manager 3.Charlottesville, VA	09/19/2017	$1,000.00	$1,100.00

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Brown, Jennifer 1230 Knightsbridge Ct. Apt. 204 Charlottesville, VA 22901	1.none 2.retired 3.	09/11/2017	$150.00	$175.00
Cannon, Alice 3941 Bleak House Rd. Earlysville, VA 22936	1. 2. 3.	09/26/2017	$250.00	$350.00
Cockburn, Leslie 59 Clydesdale Ln. Castleton, VA 22716	1. 2. 3.	09/24/2017	$500.00	$500.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	09/24/2017	$250.00	$550.00
Davis, Jane 117 Buckingham Cir Charlottesville, VA 22903	1.None 2.Retired 3.N/A	08/22/2017	$150.00	$200.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	08/17/2017	$50.00	$175.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Rebecca's Natural Foods 2.Business Owner 3.Charlottesville, VA	09/12/2017	$150.00	$230.00
Dorrier, Lindsay 278 James River Rd Scottsville, VA 24590	1.N/A 2.Retired 3.N/A	09/20/2017	$150.00	$150.00
Easton, David 2921 Watts Farm Rd. Charlottesville, VA 22911	1. 2. 3.	09/24/2017	$150.00	$150.00
Friends of RD P.O. Box 1101 Charlottesville, VA 22902	1. 2.Political campaign 3.Charlottesville, VA	09/20/2017	$500.00	$500.00
Gallaway, Ned 2159 Loring Circle Charlottesville, VA 22901	1.Brown Toyota 2.Sales Manager 3.Charlottesville, VA	09/23/2017	$250.00	$275.00
Gardner, William 3500 Meriwether Hill Ln Charlottesville, VA 22901	1.none 2.Not employed 3.none	08/22/2017	$500.00	$655.00

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
Gaughen, Cheryl 765 Summit Ridge Pt. Charlottesville, VA 22911	1.Albemarle Anesthesia 2.physician 3.Charlottesville, VA	09/13/2017	$250.00	$500.00
Geraty, Anne M 3400 Brookside Drive Charlotttesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	08/22/2017	$100.00	$300.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	09/19/2017	$50.00	$225.00
Hamilton, Lesley 109 Vincennes Rd. Charlottesville, VA 22911	1.Cardno, Inc. 2.Scientist 3.Charlottesville, VA	09/24/2017	$120.00	$175.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	09/06/2017	$25.00	$300.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	09/20/2017	$50.00	$350.00
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	1.self mployed 2.Homemaker 3.Charlottesville, VA	09/24/2017	$11.00	$361.00
Harvey, William B 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Association 2.Attorney 3.Charlottesville, VA	09/24/2017	$60.00	$110.00
Heilman, James 2638 Penny Ln Charlottesville, VA 22903	1.Thomas Jefferson Foundation 2.Interpreter 3.Charlottesville, VA	08/30/2017	$150.00	$350.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	09/12/2017	$150.00	$550.00
Horne, Ken 1022 Barracks Farm Rd. Charlottesville, VA 22901	1.self-employed 2.therapist 3.Charlottesville, VA	09/11/2017	$500.00	$1,030.00
Hudson, Fred 512 Worthington Dr #8 Charlottesville, VA 22903	1.None 2.Retired 3.Free Union, VA	09/13/2017	$250.00	$250.00

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Johnson, Elizabeth 5377 Havenwood Ln Schuyler, VA 22969	1.Oracle Corporation 2.Risk Manager 3.Redwood Shores, CA	07/21/2017	$25.00	$175.00
Johnson, Elizabeth 5377 Havenwood Ln Schuyler, VA 22969	1.Oracle Corporation 2.Risk Manager 3.Redwood Shores, CA	08/21/2017	$25.00	$200.00
Johnson, Elizabeth 5377 Havenwood Ln Schuyler, VA 22969	1.Oracle Corporation 2.Risk Manager 3.Redwood Shores, CA	09/21/2017	$25.00	$225.00
Jordan, Ella Washington 824 Orangedale Ave Charlottesville, VA 22903	1.Albemarle County 2.Clerk 3.Charlottesville, VA	09/21/2017	$50.00	$200.00
Kellen Squire for Delegate 5577 Flintstone Dr. Barboursville, VA 22923	1. 2.Candidate Committee 3.Barboursville, VA	09/24/2017	$31.00	$281.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	09/18/2017	$250.00	$350.00
Little, Deborah 4415 Old Fields Rd Free Union, VA 22940	1.None 2.Not employed 3.N/A	09/19/2017	$50.00	$250.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	09/11/2017	$250.00	$525.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	09/20/2017	$250.00	$500.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	09/11/2017	$250.00	$550.00
McIntyre, Mary 2701 Brookmere Rd. Charlottesville, VA 22901	1.Albemarle County Public Schools 2.Teacher 3.Charlottesville, VA	09/18/2017	$50.00	$225.00
McKeel, Diantha H 103 Smithfield Ct Charlotttesville, VA 22901	1.UVA Health System 2.Clinical Research Coordinator 3.Charlottesville, VA	09/02/2017	$100.00	$300.00

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Mead, Diana 3018 Old Lynchburg Rd North Garden, VA 22959	1.none 2.Retired 3.North Garden, VA	09/24/2017	$60.00	$160.00
Meyung, Eugene 1055 Wood Ln Charlottesville, VA 22901	1.None 2.Retired 3.N/A	09/12/2017	$250.00	$350.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.Thos Jefferson Soil & Water Conservation Distr 2.Director 3.Charlottesville, VA	09/01/2017	$250.00	$250.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	08/24/2017	$250.00	$600.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	09/10/2017	$250.00	$600.00
Paige, Graham 7314 Porters Rd Esmont, VA 22937	1.None 2.Retired 3.N/A	08/31/2017	$150.00	$425.00
Payne, Susan 912 Marsh Lane Charlottesville, VA 22903	1.Payne, Ross & Associates 2.Marketing 3.Charlottesville, VA	09/12/2017	$500.00	$500.00
Perriello, Paige 2580 Kimbrough Cir. Charlottesville, VA 22901	1.self 2.Physician 3.Charlottesville, VA	09/15/2017	$200.00	$275.00
Philippi, Marilyn 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.	08/31/2017	$150.00	$175.00
Plews-Ogan, James 1085 Tilman Rd. Charlottesville, VA 22901	1.University of Virginia 2.Physician 3.Charlottesville, VA	08/30/2017	$250.00	$800.00
Ragosta, Seth 132 Fontana Ct. Charlottesville, VA 22911	1.Lenhart Pettit 2.Attorney 3.Charlottesville, VA	09/06/2017	$150.00	$150.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	09/09/2017	$25.00	$150.00

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Schmitt, David 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.Thrive 2.Physician 3.Charlottesville, VA	09/14/2017	$300.00	$550.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.none 2.not employed 3.n/a	09/02/2017	$150.00	$500.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	09/10/2017	$150.00	$300.00
Sewell, David 5417 Sugar Hollow Rd. Crozet, VA 22932	1.University of Virginia 2.Manager 3.Charlottesville, VA	09/24/2017	$60.00	$110.00
Sheffield, Jaymie L 844 Belvedere Blvd Charlottesville, VA 22901	1.Jaunt, Inc 2.Assistant Director 3.Charlottesville, VA	09/19/2017	$500.00	$500.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	09/24/2017	$225.00	$275.00
Shobe, William 1830 Decca Ln. Charlottesville, VA 22903	1.University of Virginia 2.Economist 3.Charlottesville, VA	09/20/2017	$150.00	$150.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	09/10/2017	$250.00	$780.00
Slate, Adam 808 Gillespie Ave Charlottesville, VA 22902	1.WorldStrides 2.Race director 3.Charlottesville, VA	09/17/2017	$50.00	$125.00
Sneathern for Congress P.O. Box 5563 Charlottesville, VA 22905	1. 2.Political campaign 3.Charlottesville, VA	09/20/2017	$150.00	$150.00
Soulsby, Betsey 555 Milford Rd. Earlysville, VA 22936	1.none given 2.none given 3.	09/07/2017	$25.00	$125.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesvile, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	09/24/2017	$150.00	$300.00

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Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	09/15/2017	$25.00	$275.00
Turner, Abigail 555 Rodes Dr Charlottesville, VA 22903	1.self employed 2.Attorney 3.Charlottesville, VA	09/18/2017	$100.00	$400.00
White, Lynda 3870 Whitetail Lane Keswick, VA 22947	1.retired 2.retired 3.	08/22/2017	$150.00	$450.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	08/30/2017	$150.00	$450.00
Williamson, Blair 1230 River Rd Charlottesville, VA 22901	1.SL Williamson Co Inc 2.road construction 3.Charlottesville, VA	09/03/2017	$250.00	$250.00
Total This Period			$13,927.00	

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
Birch Studio 619 East High Street Suite 4 Charlottesville, VA 22902	1. 2. Web design and services 3. Charlottesville, VA 4. web services 5. Fair Market Value	07/12/2017	$120.00	$120.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovingston, VA 4. wine/beer 5. Fair Market Value	09/24/2017	$250.00	$325.00
Total This Period			$370.00	

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
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media fees	Alyssa Hart	07/03/2017	$46.07
Albemarle County Fair, Inc P.O. Box 121 North Garden, VA 22959	Albemarle County Fair booth	Alyssa Hart	07/12/2017	$200.00
Gardner, William 3500 Meriwether Hill Ln Charlottesville, VA 22901	Voter registration booth rental (reimbursement)	Alyssa Hart	07/12/2017	$25.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Reimbursement for condolence flowers purchased by Committee	Alyssa Hart	07/12/2017	$93.42
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 7/1-7/15	Alyssa Hart	07/15/2017	$1,000.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Reimbursement for condolence flowers purchased by Committee	Alyssa Hart	07/18/2017	$98.90
PVCC 501 College Dr Charlottesville, VA 22902	Butler Scholarship	Alyssa Hart	07/18/2017	$500.00
Sauerwein, David 5349 Windy Ridge Rd. Charlottesville, VA 22903	Democratic Breakfast food (reimbursement)	Alyssa Hart	07/18/2017	$136.52
Democratic Party of Virginia 1108 East Main Street Richmond, VA 23219	VAN fees	Alyssa Hart	07/24/2017	$480.00
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 7/16-7/31	Alyssa Hart	07/31/2017	$1,000.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media fees	Alyssa Hart	08/01/2017	$51.83
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 8/1-8/15	Alyssa Hart	08/15/2017	$1,000.00
VA ABC PO Box 27491 Richmond, VA 23261	Liquor license for annual BBQ	Alyssa Hart	08/28/2017	$115.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 8/16-8/30	Alyssa Hart	08/30/2017	$1,000.00
Kellen Squire for Delegate 5577 Flintstone Dr. Barboursville, VA 22923	Campaign contribution	Alyssa Hart	08/30/2017	$250.00
FaceBook 1 Hacker Way Menlo Park, CA 94025	Social media fees	Alyssa Hart	09/05/2017	$55.03
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailings for annual BBQ	Alyssa Hart	09/05/2017	$846.35
T+N Printing 205 12th Street, NE Charlotttesville, VA 22902	Postcards for annual BBQ mailing	Alyssa Hart	09/07/2017	$226.40
Gardner, William 3500 Meriwether Hill Ln Charlottesville, VA 22901	Booth rental at Vegan Roots festival (reimbursement)	Alyssa Hart	09/12/2017	$51.80
Ivy Publications, LLC 4282 Ivy Rd. Charlottesville, VA 22903	Advertisement for annual BBQ	Alyssa Hart	09/12/2017	$635.00
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing services for annual BBQ	Alyssa Hart	09/12/2017	$228.72
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 9/1-9/15	Alyssa Hart	09/15/2017	$500.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for Lucid Software	Alyssa Hart	09/18/2017	$148.08
Callsen for Albemarle County School Board 935 King William Dr. Charlottesville, VA 22901	Campaign contribution	Alyssa Hart	09/20/2017	$500.00
Graham Paige for School Board 6751 Porters Rd Esmont, VA 22937	Contribution to campaign	Alyssa Hart	09/20/2017	$1,000.00
Kellen Squire for Delegate 5577 Flintstone Dr. Barboursville, VA 22923	Campaign contribution	Alyssa Hart	09/20/2017	$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Liz Palmer for Supervisor PO Box 315 Ivy, VA 22945	Campaign contribution	Alyssa Hart	09/20/2017	$2,500.00
Lynn for Virginia P.O. Box 1294 Crozet, VA 22932	Campaign contribution	Alyssa Hart	09/20/2017	$2,500.00
Sauerwein, David 5349 Windy Ridge Rd. Charlottesville, VA 22903	Democratic breakfast expenses (reimbursement)	Alyssa Hart	09/20/2017	$110.28
Ragged Branch Distillery 1015 Taylors Gap Rd. Charlottesville, VA 22903	Meat for annual BBQ	Alyssa Hart	09/21/2017	$522.25
Starr Hill Brewery 5391 Three Notch'd Rd Crozet, VA 22932	Beer for annual BBQ	Alyssa Hart	09/21/2017	$48.00
Central Virginia Rental 1139 River Road Charlottesville, VA 22901	Tent and equipment rental for annual BBQ	Alyssa Hart	09/22/2017	$1,114.66
Costco 3171 District Ave. Charlottesville, VA 22901	Equipment for annual BBQ	Alyssa Hart	09/23/2017	$149.12
Lowe's 400 Woodbrook Dr. Charlottesville, VA 22901	Charcoal for annual BBQ	Alyssa Hart	09/23/2017	$110.49
Reids Super-Save Market 600 Preston Avenue Charlottesville, VA 22903	Food for annual BBQ	Alyssa Hart	09/23/2017	$452.09
Staples 600 Shoppers World Court Charlottesville, VA 22901	Receipt book for annual BBQ	Alyssa Hart	09/23/2017	$11.36
VA ABC PO Box 27491 Richmond, VA 23261	Alcohol for annual BBQ	Alyssa Hart	09/23/2017	$130.55
Carol McAvoy Project n/a Charlottesville, VA 22901	Music for annual BBQ	Alyssa Hart	09/24/2017	$250.00
Carver for Virginia P.O. Box 7000 Charlottesville, VA 22906	Campaign contribution	Alyssa Hart	09/24/2017	$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CATEC Culinary Arts Institute 1000 East Rio Road Charlottesville, VA 22901	Side dishes for annual BBQ	Alyssa Hart	09/24/2017	$767.58
Costco 3171 District Ave. Charlottesville, VA 22901	Food for annual BBQ	Alyssa Hart	09/24/2017	$97.54
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	Reimbursement for payment to Allied Toilets	Alyssa Hart	09/24/2017	$173.75
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Credit card processing fees	Alyssa Hart	09/24/2017	$24.22
Mary McIntyre Campaign P.O. Box 6668 Charlottesville, VA 22906	Campaign contribution	Alyssa Hart	09/25/2017	$500.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	Reimbursement for ice for annual BBQ	Alyssa Hart	09/26/2017	$35.02
Hart, Alyssa 208 Bennington Rd. Charlottesville, VA 22901	Equipment for BBQ	Alyssa Hart	09/26/2017	$10.51
Davis, Delaney S 1409 Virginia Ave Apt B Charlottesville, VA 22903	Campaign manager salary, 9/16-9/30	Alyssa Hart	09/29/2017	$500.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue processing fees 7/1-9/30	Alyssa Hart	09/30/2017	$358.42
Total This Period				$25,553.96

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	$13,927.00	
2. Schedule B [Over $100]	2	$370.00	
3. Un-itemized Cash Contributions [$100 or less]	115	$5,326.02	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**194**		**$19,623.02**
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]		$370.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$25,553.96	
10. Total [add lines 7, 8 and 9]			**$25,923.96**
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]		**$57,722.73**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$19,623.02		
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		$19,623.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$77,345.75**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$25,923.96		
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]			$25,923.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$51,421.79**
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		$29,592.34	
22. Previous Receipts [Line 24 from last report]	$48,543.18		
23. Receipts from Current Reporting Previous [Line 17d above]	$19,623.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$68,166.20	
25. Total Funds Available [Add lines 21 and 24]			**$97,758.54**
26. Previous Disbursements [Line 28 from last report]	$20,412.79		
27. Disbursements from Current Reporting Period [Line 18d above]	$25,923.96		
28. Total Disbursements this Election Cycle			**$46,336.75**
29. Ending Balance			**$51,421.79**