Virginia Chapter Sierra Club Political Action Committee (PAC-12-00285)

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, Samuel 8 Dilton Drive Richmond, VA 23238	1.Union Presbyterian Seminary 2.Professor 3.Richmond, VA	07/14/2017	$300.00	$300.00
Ahdoot, Samantha 104 W Walnut St Alexandria, VA 22301	1.Pediatric Associates of Alexandria 2.Physician 3.Alexandria	07/14/2017	$1,000.00	$1,000.00
Alligood, Alli 2711 East Broad St. Richmond, VA 23223	1.n/a 2.Unemployed 3.n/a	07/14/2017	$300.00	$300.00
Amel, Dean 3013 4th St. N Arlington, VA 22201	1.Federal Reserve Board 2.Bureaucrat 3.Washington, DC	07/09/2017	$1,000.00	$1,000.00
Ansell, Jonathan 8208 Kimbershell Place Richmond, VA 23229	1.Merlinio Technologies, LLC 2.CEO 3.Richmond, VA	07/27/2017	$500.00	$500.00
Atkins, Linda 38 W. 11th St. New York, NY 10011	1.Self-Employed 2.Psychoanalyst 3.New York, NY	07/22/2017	$1,000.00	$1,000.00
Bailey, Patricia 16397 Triple Creek Lane Beaverdam, VA 23015	1.Self-employed 2.Attorney 3.Richmond, VA	07/14/2017	$300.00	$300.00
Ball, Richard 4022 Downing St Annandale, VA 22003	1. 2. 3.	09/30/2017	$250.00	$250.00
Barstow, Scott 801 N. Pitt Street #1104 Alexandria, VA 22314	1.American Psychological Association 2.Lobbyist 3.Washington, DC	07/27/2017	$250.00	$250.00
Bloom, John 225 N. Manchester St. Arlington, VA 22203	1.Self-employed 2.Self-employed 3.Arlington, VA	07/20/2017	$500.00	$500.00
Bochner, Rick 9402 Colonnade Drive Vienna, VA 22181	1.n/a 2.Retired 3.n/a	07/06/2017	$250.00	$250.00
Bonney, Susan 1438 Brookhaven Drive McLean, VA 22101	1.ABA 2.Association Executive 3.McLean, VA	07/07/2017	$415.07	$700.07

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Booth, Glenda 7708 Tauxemont Rd. Alexandria, VA 22308	1.Self-Employed 2.Freelance 3.Alexandria, VA	07/21/2017	$150.00	$150.00
Bunn, Emory 600 Somerset Ave. Richmond, VA 23226	1.University of Richmond 2.Professor 3.Richmond, VA	07/05/2017	$300.00	$300.00
Calvert, George 4321 Hanover Ave. Richmond, VA 23221	1.Middleburg Trust Company 2.Money manager 3.Richmond, VA	07/15/2017	$150.00	$150.00
Chin, Allison 38474 Goose Creek Lane Leesburg, VA 20175	1.n/a 2.Retired 3.n/a	07/05/2017	$1,000.00	$1,000.00
Crutchfield, Frances 1196 Huguenot Trail Midlothian, VA 23113	1.Richmond Free Press 2.Freelance Writer 3.Richmond, VA	07/08/2017	$500.00	$500.00
Csontos, Stephen 3100 Little Creek Lane Alexandria, VA 22309	1.n/a 2.Retired 3.n/a	07/24/2017	$150.00	$150.00
Cuddeback, Joan 403 Walker St. Vienna, VA 22180	1.CSRA 2.Environmental Scientist 3.Alexandria, VA	07/12/2017	$100.90	$100.90
Darvey, Diane 515 Princess Street Alexandria, VA 22314	1.n/a 2.Retired 3.n/a	07/12/2017	$150.00	$150.00
Downing, Daryl 15925 Longlands Rd Chesterfield, VA 23832	1.Retired 2.Retired 3.N/A	07/09/2017	$150.00	$289.17
Graham, Candace 6316 Walnut Bend Terrace Midlothian, VA 23112	1.n/a 2.Retired 3.n/a	07/14/2017	$150.00	$150.00
Gras, Vernon 1339 Massachusetts Ave SE Washington, DC 20003	1.George Mason University 2.Professor emeritus 3.Fairfax, VA	07/21/2017	$200.00	$200.00
Groover, Richard 9497 Williamsville Road Mechanicsville, VA 23116	1.Reynolds Community College 2.College Professor 3.Richmond, VA	07/12/2017	$250.00	$250.00

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Hausman, Margaret 2802 Pepperwood Ct Vienna, VA 22181-6043	1.International Trade Commission 2.Writer 3.Washington, DC	07/06/2017	$1,000.00	$1,000.00
Hausman, Peg 2802 Pepperwood Ct Vienna, VA 22181	1.International Trade Commission 2.Writer 3.Washington, DC	07/27/2017	$1,000.00	$1,000.00
Hayes, Dora 9105 Shasta Ct Fairfax, VA 22031	1.n/a 2.Retired 3.n/a	07/02/2017	$150.00	$150.00
Heald, Seth 2210 Wolfe St. Alexandria, VA 22314	1.retired 2.retired 3.Alexandria,VA	07/08/2017	$500.00	$1,750.00
Hershey, Birgit 2451 Fairhunt Court Oakton, VA 22124	1.n/a 2.Retired 3.n/a	07/06/2017	$250.00	$250.00
Hershey, Birgit 2451 Fairhunt Court Oakton, VA 22124	1.n/a 2.Retired 3.n/a	09/30/2017	$1,500.00	$1,750.00
Hershey, Loren 2451 Fairhunt Court Oakton, VA 22124	1.Self-Employed 2.Attorney 3.Oakton, VA	07/06/2017	$1,000.00	$1,000.00
Jackson, Patricia 9497 Williamsville Road Mechanicsville, VA 23116	1.American Heart Association 2.VP & Executive Director 3.Glen Allen, VA	07/15/2017	$150.00	$150.00
Jelks, Heather 207 North View Terrace Alexandria, VA 22301	1.Self-Employed 2.Consultant 3.Alexandria, VA	07/05/2017	$150.00	$150.00
Kader, Nancy 10301 Dunfries Rd Vienna, VA 22181	1.Pal-Tech Inc. 2.Director 3.Arlington, VA	07/28/2017	$200.00	$200.00
Kaplowitz, Paul 2228 King St. Alexandria, VA 22301	1.CNMC 2.Physician 3.Washington, DC	07/19/2017	$300.00	$300.00
Kapsis, James 24 E. Windsor Ave Alexandria, VA 22301	1.The Ad Hoc Group, Inc. 2.Consultant 3.Alexandria, VA	07/27/2017	$150.00	$150.00

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Keller, Rick 5950 Wilson Blvd Arlington, VA 22205	1.n/a 2.Retired 3.n/a	07/15/2017	$150.00	$150.00
Laskaris, Julie 2405 Capehart Rd. Henrico, VA 23294	1.University of Richmond 2.Professor 3.Richmond, VA	07/12/2017	$150.00	$150.00
Littel, Patrick 9951 Oldfield Drive Richmond, VA 23235	1.Self-employed 2.Self-employed 3.Richmond, VA	07/13/2017	$150.00	$150.00
MacLean, Adele 5308 Fitzhugh Ave. Richmond, VA 23226	1.UVA 2.Event Planner 3.Richmond, VA	07/05/2017	$150.00	$150.00
Martin, Elizabeth 8707 Stockton Pkwy Alexandria, VA 22308	1.n/a 2.Retired 3.n/a	07/27/2017	$150.00	$150.00
Mason, Robert E 1075 Cabin Ridge Rd Thaxton, VA 24174-3643	1.retired 2.retired 3.N/A	08/31/2017	$20.00	$110.00
Massouh, Paula 431 N. Armistead St. Alexandria, VA 22312	1.Guest Services, Inc. 2.Sales Associate 3.Washington, DC	07/07/2017	$165.45	$165.45
Matteson, Tyla 4896 Burnham Rd. N. Chesterfield, VA 23234	1.n/a 2.Retired 3.n/a	07/12/2017	$200.00	$200.00
Miller, Susan 1417 Grove Ave Richmond, VA 23220	1.n/a 2.Retired 3.n/a	07/10/2017	$250.00	$250.00
Newman, David 6100 Saddle Horn Drive Fairfax, VA 22030	1.Self-Employed 2.Consulting & Commercial Real Estate 3.Alexandria, VA	07/27/2017	$150.00	$150.00
Paulson, Jerome 1113 N. Howard St. Alexandria, VA 22304	1.Self-Employed 2.Pediatrician 3.Alexandria, VA	07/20/2017	$250.00	$250.00
Pink, Norbert PO Box 3811 Reston, VA 20195	1.n/a 2.Retired 3.n/a	07/04/2017	$250.00	$250.00

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Pittard, Roger 9201 Minna Dr. Henrico, VA 23229	1.n/a 2.Retired 3.n/a	07/11/2017	$150.00	$150.00
Pollard, Albert 48 Steamboat Rd Irvington, VA 22480	1.Self-employed 2.NGO Consultant 3.Irvington, VA	07/14/2017	$165.45	$165.45
Rooney, Patricia 10118 Locklies Drive Glen Allen, VA 23060	1.n/a 2.Retired 3.n/a	07/14/2017	$150.00	$150.00
Rubio, Leslie 1705 Georgia Ave Richmond, VA 23220	1.Premier Appraisal Group, Inc. 2.Comptroller 3.Richmond, VA	07/07/2017	$150.00	$150.00
Sherman, Terry PO Box 17023 Richmond, VA 23226	1.Sherman Financial Management 2.CPA 3.Richmond, VA	07/12/2017	$175.00	$175.00
Smallwood, Peter 3911 Custis Road Richmond, VA 23225	1.University of Richmond 2.Professor 3.Richmond, VA	07/06/2017	$150.00	$150.00
Soriano, Patricia 5405 Barrister Place Alexandria, VA 22304	1.Federal Reserve Board 2.Bank Supervisor 3.Washington, DC	07/20/2017	$1,000.00	$1,000.00
Stillman, Susan 213 Ayr Hill Ave NE Vienna, VA 22180	1.N/A 2.Retired 3.N/A	07/25/2017	$20,000.00	$20,000.00
Tinker, Pam 2502 Stone Hedge Drive Alexandria, VA 22306	1.Mount Vernon Physical Therapy 2.Physical Therapist 3.Alexandria, VA	07/21/2017	$150.00	$150.00
Weltz, Susan 2409 Rocky Branch Vienna, VA 22181	1.n/a 2.Unemployed 3.n/a	07/06/2017	$1,000.00	$1,000.00
Whitcombe, Timothy 8623 Millstream Dr Henrico, VA 23228-1795	1.none 2.not employed 3.Henrico VA	08/16/2017	$200.00	$200.00
Williams, Lee 220 Randolph Square Lane Richmond, VA 23238	1.n/a 2.Retired 3.n/a	07/05/2017	$150.00	$150.00

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Wolf, Thomas PO Box 2499 Richmond, VA 23218	1.LeClairRyan 2.Lawyer 3.Richmond, VA	07/09/2017	$300.00	$300.00
Young, E PO Box 4624 Roanoke, VA 24015	1. 2. 3.	09/10/2017	$125.00	$125.00
Total This Period			$41,566.87	

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
Falls of the James Group Sierra Club 5308 Fitzhugh Ave Richmond, VA 23226	1. 2. Nonprofit 3. Richmond, VA 4. Food for an Event 5. Actual Cost	07/15/2017	$500.00	$500.00
Great Falls Group Sierra Club PO Box 3811 Reston, VA 20195	1. 2. Nonprofit 3. Great Falls, VA 4. In-kind donation of food for an event 5. Actual Cost	07/06/2017	$300.00	$300.00
Keller, Rick 5950 Wilson Blvd Arlington, VA 22205	1. n/a 2. Retired 3. n/a 4. Food for Event 5. Actual Cost	07/27/2017	$300.00	$450.00
Mt. Vernon Group 3013 4th St. N. Arlington, VA 22201	1. 2. Nonprofit 3. 4. Food for an Event 5. Actual Cost	07/27/2017	$500.00	$500.00
Total This Period			$1,600.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank 919 E.Main St. Richmond, VA 23219	interest	07/30/2017	$0.10
SunTrust Bank 919 E.Main St. Richmond, VA 23219	interest	08/31/2017	$0.10
SunTrust Bank 919 E.Main St. Richmond, VA 23219	interest	09/30/2017	$0.09
Total This Period			$0.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WePay 350 Convention Way Redwood City, CA 94063	WePay Bank fee	Corrina Beall	07/01/2017	$4.06
WePay 350 Convention Way Redwood City, CA 94063	WePay Bank Fees	Corrina Beall	07/05/2017	$142.96
WePay 350 Convention Way Redwood City, CA 94063	WePay Bank Fees	Corrina Beall	07/05/2017	$30.80
Keam, Mark PO Box 1134 Vienna, VA 22183	Legislative Leader Award	Corrina Beall	07/06/2017	$64.55
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Suite 500 Washington, DC 20009	legal services	Corrina Beall	07/10/2017	$1,392.65
SunTrust Bank 919 E.Main St. Richmond, VA 23219	c card fee	Mark Endries	07/25/2017	$21.00
Wexton for Senate PO Box 650804 Sterling, VA 20165	Legislative Leader Award	Corrina Beall	07/27/2017	$64.55
Fairfax, Justin PO Box 48 Fairfax, VA 22038	Staff Time - inkind	Corrina Beall	07/31/2017	$58.65
Northam, Ralph 2001 Crystal City Drive Ste 600 Arlington, VA 22202	Staff Time - inkind	Corrina Beall	07/31/2017	$232.84
Fairfax, Justin PO Box 48 Fairfax, VA 22038	List	Corrina Beall	08/06/2017	$764.32
SunTrust Bank 919 E.Main St. Richmond, VA 23219	c card service lease	Mark Endries	08/25/2017	$21.00
Adams, Dawn PO Box 25331 Richmond, VA 23260	Staff Time - inkind	Corrina Beall	08/31/2017	$218.52
Ayala, Hala PO Box 7434 Woodbridge, VA 22195	Staff Time - inkind	Corrina Beall	08/31/2017	$28.43

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cole, Joshua PO Box 663 Stafford, VA 22555	Staff Time - inkind	Corrina Beall	08/31/2017	$39.10
Delaney, Karrie PO Box 230542 Centreville, VA 20120	Staff Time - inkind	Corrina Beall	08/31/2017	$14.22
Fairfax, Justin PO Box 48 Fairfax, VA 22038	Staff Time - inkind	Corrina Beall	08/31/2017	$190.14
Guzman, Elizabeth PO Box 1818 Woodbridge, VA 22191	Staff Time - inkind	Corrina Beall	08/31/2017	$246.95
Lynn, Angela PO Box 1294 Crozet, VA 22932	Staff Time - inkind	Corrina Beall	08/31/2017	$58.65
Northam, Ralph 2001 Crystal City Drive Ste 600 Arlington, VA 22202	Staff Time - inkind	Corrina Beall	08/31/2017	$288.41
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	Staff Time - inkind	Corrina Beall	08/31/2017	$14.22
Tran, Kathy PO Box 2731 Springfield, VA 22152	Staff Time - inkind	Corrina Beall	08/31/2017	$218.52
VanValkenburg, Schuyler PO Box 28782 Henrico, VA 23228	Staff Time - inkind	Corrina Beall	08/31/2017	$218.52
Sullivan, Richard PO Box 50753 Arlington, VA 22205	Legislative Leader Award	Corrina Beall	09/10/2017	$64.55
Adams, Dawn PO Box 25331 Richmond, VA 23260	List	Corrina Beall	09/12/2017	$181.36
Carter, Lee PO Box 243 Manassas, VA 20108	List	Corrina Beall	09/12/2017	$110.64
Fairfax, Justin PO Box 48 Fairfax, VA 22038	List	Corrina Beall	09/12/2017	$102.08

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Guzman, Elizabeth PO Box 1818 Woodbridge, VA 22191	List	Corrina Beall	09/12/2017	$59.76
Northam, Ralph 2001 Crystal City Drive Ste 600 Arlington, VA 22202	List	Corrina Beall	09/12/2017	$819.76
Tran, Kathy PO Box 2731 Springfield, VA 22152	List	Corrina Beall	09/12/2017	$88.24
VanValkenburg, Schuyler PO Box 28782 Henrico, VA 23228	List	Corrina Beall	09/12/2017	$98.00
Corrina, Beall 422 E Franklin St Suite 302 Richmond, VA 23219	reimbursement of expenses	Kate Addleson	09/14/2017	$100.00
Corrina, Beall 422 E Franklin St Suite 302 Richmond, VA 23219	reimbursement for expenses paid	Kate Addleson	09/15/2017	$27.22
Sierra Club 2101 Webster St Suite 1300 Oakland, CA 94612	payroll reimbursement to National	Corrina Beall	09/20/2017	$10,000.00
SunTrust Bank 919 E.Main St. Richmond, VA 23219	c card fee	Mark Endries	09/25/2017	$21.00
Ayala, Hala PO Box 7434 Woodbridge, VA 22195	List	Corrina Beall	09/26/2017	$52.88
Barnett, Larry PO Box 125 Midlothian, VA 23113	List	Corrina Beall	09/26/2017	$60.24
Bell, John PO Box 223822 Chantilly, VA 20153	List	Corrina Beall	09/26/2017	$54.88
Carr, Betsy PO Box 406 Richmond, VA 23218	List	Corrina Beall	09/26/2017	$91.68
Cole, Joshua PO Box 663 Stafford, VA 22555	List	Corrina Beall	09/26/2017	$60.00

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Delaney, Karrie PO Box 230542 Centreville, VA 20120	List	Corrina Beall	09/26/2017	$55.20
Finnegan, Brent PO Box 1035 Harrisonburg, VA 22803	List	Corrina Beall	09/26/2017	$56.96
Foy, Jennifer PO Box 5113 Woodbridge, VA 22194	List	Corrina Beall	09/26/2017	$36.24
Hurst, Chris PO Box 11389 Blacksburg, VA 24062	List	Corrina Beall	09/26/2017	$72.48
Lopez, Alfonso PO Box 40366 Arlington, VA 22204	List	Corrina Beall	09/26/2017	$72.48
Minchew, Randall PO Box 385 Leesburg, VA 20178	List	Corrina Beall	09/26/2017	$60.40
Mullin, Mike PO Box 14011 Newport News, VA 23602	List	Corrina Beall	09/26/2017	$67.84
Murphy, Kathleen PO Box 146 McLean, VA 22101	List	Corrina Beall	09/26/2017	$76.80
Reid, David PO Box 4132 Ashburn, VA 20148	List	Corrina Beall	09/26/2017	$56.80
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	List	Corrina Beall	09/26/2017	$73.76
Roem, Danica PO Box 726 Manassas, VA 20113	List	Corrina Beall	09/26/2017	$41.12
Turpin, Cheryl PO Box 4540 Virginia Beach, VA 23450	List	Corrina Beall	09/26/2017	$66.88
Adams, Dawn PO Box 25331 Richmond, VA 23260	Staff Time - inkind	Corrina Beall	09/30/2017	$1,755.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aycock, Steven 7 Baldwin Dr. Fredericksburg, VA 22406	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
Bourne, Jeff 4215 Seminary Ave. Richmond, VA 23227	Staff Time - inkind	Corrina Beall	09/30/2017	$71.68
Bynum-Coleman, Sheila 7639 Hull Street Rd. #105 Richmond, VA 23235	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
Carter, Lee PO Box 243 Manassas, VA 20108	Staff Time - inkind	Corrina Beall	09/30/2017	$28.43
Coleman, Veronica PO Box 61643 Virginia Beach, VA 23466	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
DeLucia, Kelly PO Box 1796 Yorktown, VA 23692	Staff Time - inkind	Corrina Beall	09/30/2017	$58.65
Edwards, Francis PO Box 67 Kilmarnock, VA 22482	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
Fairfax, Justin PO Box 48 Fairfax, VA 22038	Staff Time - inkind	Corrina Beall	09/30/2017	$169.43
Goodman, Morgan 9468 Manorwood Dr. Mechanicsville, VA 23116	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
Guzman, Elizabeth PO Box 1818 Woodbridge, VA 22191	Staff Time - inkind	Corrina Beall	09/30/2017	$4,067.33
Herring, Mark P.O. Box 503 Richmond, VA 23218	Staff Time - inkind	Corrina Beall	09/30/2017	$78.20
Ketner, Flo PO Box 1437 Christiansburg, VA 24073	Staff Time - inkind	Corrina Beall	09/30/2017	$19.55
McBride, Steven PO Box 2663 Salem, VA 24153	Staff Time - inkind	Corrina Beall	09/30/2017	$71.68

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Minchew, Randall PO Box 385 Leesburg, VA 20178	Staff Time - inkind	Corrina Beall	09/30/2017	$71.68
Northam, Ralph 2001 Crystal City Drive Ste 600 Arlington, VA 22202	Staff Time - inkind	Corrina Beall	09/30/2017	$3,218.15
Rodman, Debra 6744 Wilber Circle Henrico, VA 23228	Staff Time - inkind	Corrina Beall	09/30/2017	$306.70
Simonds, Shelly PO Box 1952 Newport News, VA 23601	Staff Time - inkind	Corrina Beall	09/30/2017	$39.10
Tran, Kathy PO Box 2731 Springfield, VA 22152	Staff Time - inkind	Corrina Beall	09/30/2017	$4,550.30
VanValkenburg, Schuyler PO Box 28782 Henrico, VA 23228	Staff Time - inkind	Corrina Beall	09/30/2017	$5,566.60
Wade, Michael PO Box 1932 Hampton, VA 23669	Staff Time - inkind	Corrina Beall	09/30/2017	$71.68
Total This Period				$37,402.77

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]	62	$41,566.87	
2. Schedule B [Over $100]	4	$1,600.00	
3. Un-itemized Cash Contributions [$100 or less]	43	$2,095.45	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**109**		**$45,262.32**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.29**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$1,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$37,402.77	
10. Total [add lines 7, 8 and 9]			**$39,002.77**
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]		**$6,168.92**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$45,262.32		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.29		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$45,262.61	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,431.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$39,002.77		
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]			$39,002.77
19. Ending Balance [Subtract Line 18b from Line 17e]			**$12,428.76**
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		$6,699.38	
22. Previous Receipts [Line 24 from last report]	$5,857.64		
23. Receipts from Current Reporting Previous [Line 17d above]	$45,262.61		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$51,120.25	
25. Total Funds Available [Add lines 21 and 24]			**$57,819.63**
26. Previous Disbursements [Line 28 from last report]	$6,388.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$39,002.77		
28. Total Disbursements this Election Cycle			**$45,390.87**
29. Ending Balance			**$12,428.76**