

| 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 |
|---|--|---------------|--------------------------|-------------------|
| A.W. Bennett Company, Inc. T/A Bennett Funeral Home 8014 Lee Davis Road Mechanicsville, VA 23111 | 1. 2.Funeral 3.Mechanicsville, VA | 10/25/2017 | \$3,000.00 | \$3,000.00 |
| Atkinson, Frank B. 12421 North Oaks Dr Ashland, VA 23005 | 1.McGuire Woods 2.Attorney 3.Ashland, VA | 10/20/2017 | \$500.00 | \$1,500.00 |
| Benson, Frederick 3902 Homestead Road Lanexa, VA 23089 | 1.Retired 2.Retired 3.Lanexa VA | 10/10/2017 | \$100.00 | \$150.00 |
| Chenault, Michael B. 7240 Lee Davis Road Mechanicsville, VA 23111 | 1.Hometown Realty Services, Inc. 2.Real Estate 3.Mechanicsville, VA | 10/10/2017 | \$500.00 | \$500.00 |
| Dahl, David L. 7033 Tall Cedar Lane Mechanicsville, VA 23111 | 1.DL Dahl LLC 2.Sales 3.Mechanicsville, VA | 10/04/2017 | \$250.00 | \$250.00 |
| Dominion PAC PO Box 26666 Richmond, VA 23261 | 1. 2.utility 3.Richmond, VA | 10/17/2017 | \$500.00 | \$1,000.00 |
| Easter, Deborah A. 2731 Free Union Road Charlottesville, VA 22901 | 1.Self employed 2.Bloodstock agent 3.Charlottesville VA | 10/10/2017 | \$500.00 | \$500.00 |
| Eckert Seamans Cherin & Mellott LLC 600 Grant St Pittsburgh, PA 15219 | 1. 2.Law Firm 3.Pittsburgh, PA | 10/26/2017 | \$500.00 | \$500.00 |
| Eye PAC 28 N 8th St Fl 2 Richmond, VA 23219 | 1. 2.Medical 3.Richmond VA | 10/20/2017 | \$500.00 | \$1,000.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | 1. 2.Social Media 3.Menlo Park, CA | 10/25/2017 | \$500.00 | \$1,000.00 |
| Flynn, Mark K. 4101 Rose Cottage Road Quinton, VA 23141 | 1.Virginia Mupial League 2.Director of Legal Services 3.Quinton VA | 10/10/2017 | \$250.00 | \$250.00 |
| Fuller, David W. 8034 Ellerson Woods Dr Mechanicsville, VA 23111 | 1.Va Department Of Business Assistance 2.State Employee 3.Mechanicsville, VA | 10/04/2017 | \$800.00 | \$1,550.00 |

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|---|--|---------------|--------------------------|-------------------|
| Graham, Farrah Stone 13469 Glendower Road Midlothian, VA 23113 | 1.Government Accountability Office 2.Sr Methodologist 3.Washington, DC | 10/10/2017 | \$40.00 | \$120.00 |
| Green, Gary 1401 Dispatch Road Quinton, VA 23141 | 1.Self employed 2.Advertising 3.Quinton, VA | 10/06/2017 | \$250.00 | \$350.00 |
| Green, Gary 1401 Dispatch Road Quinton, VA 23141 | 1.Self employed 2.Advertising 3.Quinton, VA | 10/10/2017 | \$50.00 | \$400.00 |
| Habansky, Virginia A. 9225 Shelton Pointe Drive Mechanicsville, VA 23116 | 1.Retired 2.Retired 3.Mechanicsville, VA | 10/17/2017 | \$80.00 | \$160.00 |
| HCA For Good Government 1850 Town Center Parkway Reston, VA 20190 | 1. 2.Health Care 3.Richmond, VA | 10/10/2017 | \$2,000.00 | \$4,500.00 |
| Heath, Donna R. 7356 Pole Green Road Mechanicsville, VA 23116 | 1.SunTrust Mortgage 2.Business Analyst 3.Mechanicsville, VA | 10/06/2017 | \$80.00 | \$170.00 |
| Hedrick, Sheree 100 Macon Circle Ashland, VA 23005 | 1.Hanover Safe Place 2.Executive Director 3.Ashland VA | 10/10/2017 | \$120.00 | \$120.00 |
| Home Builders Association of Virginia HBAV Build-PAC 707 E Franklin St Richmond, VA 23219 | 1. 2.Home Builders 3.Richmond VA | 10/10/2017 | \$1,500.00 | \$1,500.00 |
| Jenkins, Jim L. 7102 Port Lane Mechanicsville, VA 23111 | 1.VCU Health System 2.Nurse 3.Richmond VA | 10/04/2017 | \$250.00 | \$250.00 |
| Liewehr, Michelle G. 9244 Royal Grant Dr Mechanicsville, VA 23116 | 1.homemaker 2.homemaker 3.Mechanicsville, VA | 10/25/2017 | \$50.00 | \$175.00 |
| McGuireWoods State PAC Fund 800 E Canal Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond VA | 10/12/2017 | \$500.00 | \$1,250.00 |
| Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294 | 1. 2.Physicians 3.Henrico VA | 10/19/2017 | \$1,000.00 | \$4,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Mills, Darlene 335 Herring Creek Road Aylett, VA 23009 | 1.Henrico County 2.Teacher 3.Aylett VA | 10/11/2017 | \$150.00 | \$150.00 |
| National Association of Social Workers VA PAC 5511 Staples Mill Road Ste 303 Richmond, VA 23228 | 1. 2.Political Action Committee 3.Richmond, VA | 10/17/2017 | \$150.00 | \$150.00 |
| National Vision Inc. 2435 Commercmce Ave, Bldg 2200 Duluth, GA 30096 | 1. 2.Education 3.Lawrenceville, GA | 10/12/2017 | \$500.00 | \$500.00 |
| NatLUST of Virginia, LLC PO Box 6967 Richmond, VA 23230 | 1. 2.Environmental Fiancning for Tank Owners 3.Richmond, VA | 10/06/2017 | \$250.00 | \$750.00 |
| NFIB Virignia Political Action Committee 1201 F Street NW Suite 200 Washington, DC 20004 | 1. 2.Political Action Committee 3.Washington, DC | 10/17/2017 | \$250.00 | \$250.00 |
| Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042 | 1. 2.Seafood/Processing 3.Houston TX | 10/25/2017 | \$500.00 | \$1,000.00 |
| Ortho PAC 28 N 8th St Fl 2 Richmond, VA 23219 | 1. 2.Medical 3.Richmond VA | 10/20/2017 | \$250.00 | \$750.00 |
| Pearson, Sally 1301 Walkerton Road Walkerton, VA 23177 | 1.Self employed 2.CPA 3.Walkerton VA | 10/06/2017 | \$100.00 | \$250.00 |
| RAI Services PO Box 464 Winston-Salem, NC 27102 | 1. 2.Manufacturing 3.Winston-Salem, NC | 10/17/2017 | \$500.00 | \$500.00 |
| Richmond Build PAC 400 N Ridge Road Richmond, VA 23229 | 1. 2.Construction 3.Richmond VA | 10/10/2017 | \$1,500.00 | \$3,500.00 |
| Robinson, David S. 1377 Acquinton Church Road King William, VA 23086 | 1.Virginia Clay Co. Inc. 2.Executive 3.King William VA | 10/10/2017 | \$500.00 | \$2,000.00 |
| Rue, Steve PO Box 640 Mechanicsville, VA 23111 | 1.Rue & Associates Inc. 2.Executive 3.Mechanicsville, VA | 10/10/2017 | \$75.00 | \$225.00 |

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|--|--|---------------|--------------------------|-------------------|
| Skipper, Shari L. 15376 Goshen Road Montpelier, VA 23192 | 1.Hanover County Commonwealth Attorney's Office 2.Attorney 3.Hanover, VA | 10/17/2017 | \$100.00 | \$200.00 |
| Sunovion Pharmaceuticals, Inc. 84 Waterford Drive Marlborough, MA 01752 | 1. 2.Pharmaceuticals 3.Marlborough, MA | 10/20/2017 | \$250.00 | \$750.00 |
| The Hillbridge Group 28 N. 8th Street #1 Richmond, VA 23219 | 1. 2.Government Affairs 3.Richmond, VA | 10/10/2017 | \$250.00 | \$250.00 |
| Transurban USA Inc - CR 589 8th Avenue, 21st FL New York, NY 10018 | 1. 2.Transportation 3.New York, NY | 10/17/2017 | \$500.00 | \$2,500.00 |
| VACBP Behavioral Health Improvement PAC 13028 Dunhill Drive Fairfax, VA 22030 | 1. 2.Political Action Committee 3.Fairfax, VA | 10/11/2017 | \$500.00 | \$1,000.00 |
| Virginia Apartment Management Association PAC (VAMAPAC) 2812 Emerywood Parkway, STE 140 Richmond, VA 23294 | 1. 2.Political Action Committee 3.Richmond, VA | 10/06/2017 | \$750.00 | \$1,250.00 |
| Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255 | 1. 2.Nursing Homes 3.Henrico VA | 10/04/2017 | \$500.00 | \$1,000.00 |
| Virginia Bankers Association PAC (Virginia Bank PAC) 4490 Cox Rd Glen Allen, VA 23060 | 1. 2.Banking 3.Glen Allen, VA | 10/04/2017 | \$1,000.00 | \$4,500.00 |
| Virginia Citizens Defense League VCDL PAC 115 Oaklawn Road Stafford, VA 22554 | 1. 2.Second Amendment Rights 3.Stafford VA | 10/17/2017 | \$1,000.00 | \$1,000.00 |
| Virginia Hospital & Healthcare Association Political Action Committee PO Box 31394 Richmond, VA 23294 | 1. 2.Healthcare 3.Richmond, VA | 10/19/2017 | \$1,000.00 | \$2,000.00 |
| Virginia Hygienist's PAC 118 N 8th St FI 2 Richmond, VA 23219 | 1. 2.Hygienists 3.Richmond, VA | 10/20/2017 | \$100.00 | \$200.00 |
| Virginia Lifepoint Hospitals PAC 6801 Gov G C Perry Hwy Richlands, VA 24641 | 1. 2.Medical 3.Richlands VA | 10/12/2017 | \$500.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Manufactured & Modular Housing Assn PAC 8413 Patterson Ave Richmond, VA 23229 | 1. 2.Housing 3.Richmond, VA | 10/25/2017 | \$500.00 | \$1,500.00 |
| Virginia Optometric Association PAC 4461 Cox Road, Ste 110 Glen Allen, VA 23060 | 1. 2.Optometrists 3.Richmond, VA | 10/06/2017 | \$2,000.00 | \$4,500.00 |
| Wash, John T. 14549 Foxford Ln Glen Allen, VA 23059 | 1.self employed 2.entrepreneur 3.Glen Allen, VA | 10/10/2017 | \$100.00 | \$350.00 |
| WestRock PO Box 4098 Norcross, GA 30091 | 1. 2.Corrugated Packaging Company 3.Norcross, GA | 10/17/2017 | \$500.00 | \$1,000.00 |
| Total This Period | | | \$28,095.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Atkins, Robert N. 7324 Lee Davis Road Mechanicsville, VA 23111 | 1. Self employed 2. Consultant 3. Mechanicsville VA 4. Consulting 5. Fair Market Value | 10/26/2017 | \$500.00 | \$2,000.00 |
| Bush, John R. 7411 Glastonburg Drive Mechanicsville, VA 23116 | 1. Retired 2. Retired 3. Mechanicsville VA 4. Food for event 5. Actual Cost | 10/12/2017 | \$1,600.00 | \$1,600.00 |
| National Association of Realtors Fund 430 Michigan Avenue Chicago, IL 60611 | 1. 2. Realtors 3. Chicago IL 4. Mailing and staff time 5. Actual Cost | 10/05/2017 | \$7,799.22 | \$7,799.22 |
| Republican Party of Virginia 115 E Grace St Richmond, VA 23219 | 1. 2. Political Party Committee 3. Richmond, VA 4. Printing and mailing 5. Actual Cost | 10/13/2017 | \$3,695.00 | \$3,695.00 |
| Victory Consulting Group LLC 7985 Arnoka Road Mechanicsville, VA 23111 | 1. 2. Consulting 3. Mechanicsville VA 4. Consulting 5. Fair Market Value | 10/26/2017 | \$2,500.00 | \$10,000.00 |
| Total This Period | | | \$16,094.22 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Comcast PO Box 3005 Southeastern, PA 19398 | Refund | 10/11/2017 | \$158.82 |
| Total This Period | | | \$158.82 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| Battlefield Commons LLC 7308 Hanover Green Drive Mechanicsville, VA 23111 | Office rent | John G. Selph | 10/02/2017 | \$410.00 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | Christopher K. Peace | 10/02/2017 | \$6.08 |
| Facebook 1601 Willow Road Menlo Park, CA 94025 | advertising | Christopher K. Peace | 10/02/2017 | \$22.67 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Software fees | Christopher K. Peace | 10/02/2017 | \$10.00 |
| Schneck, Wyatt 7052 Mechanicsville Tpk Mechanicsville, VA 23111 | Consulting | Christopher K. Peace | 10/02/2017 | \$108.00 |
| Kroger - #510 6335 Mechanicsville Tpke Mechanicsville, VA 23111 | Travel expense | Christopher K. Peace | 10/03/2017 | \$7.36 |
| Meriwether's 910 Capitol St Richmond, VA 23219 | Session meals | John G. Selph | 10/03/2017 | \$139.62 |
| Postmaster US Postal Service Mechanicsville, VA 23111 | postage | Christopher K. Peace | 10/03/2017 | \$98.00 |
| Verizon PO Box 660720 Dallas, TX 75266-0720 | Telephone service | Christopher K. Peace | 10/03/2017 | \$117.96 |
| Sugar Shack Donuts 1001 N. Lombardy Street Richmond, VA 23220 | Food for volunteers | Christopher K. Peace | 10/04/2017 | \$185.28 |
| BJ's 7260 Bell Creek Road Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 10/05/2017 | \$55.44 |
| Dollar Tree Stores, Inc. - Mechanicsville 7390 Bell Creek Road Ste 308A Mechanicsville, VA 23111-3545 | Event expense | John G. Selph | 10/05/2017 | \$7.35 |
| Hobby Lobby 7324 Bell Creek Rd Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 10/05/2017 | \$5.25 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| The Prop Shop 1512 Belleville St Richmond, VA 23230 | Event expense | Christopher K. Peace | 10/05/2017 | \$1,852.92 |
| Danforth Pewterers Ltd PO Box 828 Middlebury, VT 05753 | Gift items | Christopher K. Peace | 10/06/2017 | \$122.38 |
| Office Max/Office Depot #6671 7266 Mechanicsville Turnpike Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 10/06/2017 | \$80.43 |
| Peace, Christopher K. PO Box 819 Mechanicsville, VA 23111 | Event expense reimbursement | Christopher K. Peace | 10/06/2017 | \$97.76 |
| The Prop Shop 1512 Belleville St Richmond, VA 23230 | Event expense | Christopher K. Peace | 10/06/2017 | \$93.84 |
| Loveland Distributing Inc PO Box 11372 Richmond, VA 23230 | Event expense | Christopher K. Peace | 10/08/2017 | \$504.91 |
| Steele, Allison 6919 Tulane Avenue Richmond, VA 23226 | Event expense - band | John G. Selph | 10/08/2017 | \$800.00 |
| Peace, Christopher K. PO Box 819 Mechanicsville, VA 23111 | Event expense reimbursement | Christopher K. Peace | 10/09/2017 | \$218.77 |
| Rocky Holcomb for Delegate PO Box Virginia Beach, VA 23456 | Campaign contribution | Christopher K. Peace | 10/09/2017 | \$250.00 |
| Blue and Gray Self Storage 6359 Mechanicsville Turnpike Mechanicsville, VA 23111 | Storage | Christopher K. Peace | 10/10/2017 | \$178.00 |
| Love's Travel 23845 Rogers Clark Blvd Ruther Glen, VA 22546 | Travel expense | Christopher K. Peace | 10/10/2017 | \$20.31 |
| Lowe's 6425 Mechanicsville Tpk Mechanicsville, VA 23111 | Campaign supplies | Christopher K. Peace | 10/10/2017 | \$15.49 |
| Mission BBQ 5440 Glenside Dr Henrico, VA 23228 | Event expense - catering | Christopher K. Peace | 10/10/2017 | \$2,858.46 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| S. B. Cox Inc. 901 Potomac Street Richmond, VA 23231 | Event expense | Christopher K. Peace | 10/10/2017 | \$105.30 |
| Sugar Shack Donuts 1001 N. Lombardy Street Richmond, VA 23220 | Food for volunteers | Christopher K. Peace | 10/10/2017 | \$19.62 |
| Wawa Gas Store 7847 Compass Point Lane Mechanicville, VA 23111 | Travel expense | Christopher K. Peace | 10/10/2017 | \$16.43 |
| West Store Citgo 4225 Mechanicsville Turnpike Mechanicsville, VA 23111 | Travel expense | Christopher K. Peace | 10/10/2017 | \$7.35 |
| John Adams for Virginia PO Box 71596 Richmond, VA 23255 | Campaign contribution | Christopher K. Peace | 10/11/2017 | \$500.00 |
| Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308 | Email services | Christopher K. Peace | 10/11/2017 | \$150.00 |
| Republican Party of Virginia 115 E Grace St Richmond, VA 23219 | Contribution | Christopher K. Peace | 10/11/2017 | \$3,750.00 |
| 7th and Grace Parking Lot 601 E Grace St Richmond, VA 23219 | Parking | Christopher K. Peace | 10/13/2017 | \$20.00 |
| Ed Gillespie for Governor PO Box 71596 Richmond, VA 23255 | Contribution | John G. Selph | 10/13/2017 | \$200.00 |
| Hole Family Donuts 3300 New Kent Hwy Quinton, VA 23141 | Food for event | Christopher K. Peace | 10/14/2017 | \$191.57 |
| Firehouse Subs 6300 Mechanicsville Turnpike Mechanicsville, VA 23111 | Food for volunteers | Christopher K. Peace | 10/16/2017 | \$34.25 |
| Sneed's Nursery 8756 W Huguenot Rd Richmond, VA 23235 | Event expense | Christopher K. Peace | 10/16/2017 | \$215.32 |
| BHM Media Group Publishing 8460 Times Dispatch Blvd Mechanicsville, VA 23116 | Advertising | Christopher K. Peace | 10/18/2017 | \$778.05 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Forest Consulting Services PO Box 71596 Richmond, VA 23255 | Accounting and reporting services | John G. Selph | 10/18/2017 | \$990.00 |
| LeMunyon for Delegate PO Box 220732 Chantilly, VA 20153 | Campaign contribution | Christopher K. Peace | 10/18/2017 | \$500.00 |
| Promotion Choice 6108 Paseo Delicias San Diego, CA 92067 | Campaign materials | Christopher K. Peace | 10/18/2017 | \$686.49 |
| 7th and Grace Parking Lot 601 E Grace St Richmond, VA 23219 | Parking | Christopher K. Peace | 10/20/2017 | \$9.00 |
| Office Max/Office Depot #6671 7266 Mechanicsville Turnpike Mechanicsville, VA 23111 | Office supplies | Christopher K. Peace | 10/20/2017 | \$134.84 |
| Anedot PO Box 84314 Baton Rouge, LA 70884 | Credit card processing fees | John G. Selph | 10/21/2017 | \$16.54 |
| Walmart - #1525 Mechanicsville, VA 7430 Bell Creek Road Mechanicsville, VA 23111 | Campaign supplies | Christopher K. Peace | 10/21/2017 | \$9.70 |
| BB&T 7036 Mechanicsville TrnPk Mechanicsville, VA 23111 | Bank charges | John G. Selph | 10/23/2017 | \$5.00 |
| Constant Contact 1601 Trapelo Rd Waltham, MA 02451 | Email services | John G. Selph | 10/23/2017 | \$20.00 |
| Firehouse Subs 6300 Mechanicsville Turnpike Mechanicsville, VA 23111 | Food | John G. Selph | 10/24/2017 | \$14.78 |
| Groovin Gourmet 1708 Belleville St Richmond, VA 23230 | Catering | Christopher K. Peace | 10/24/2017 | \$155.25 |
| Food Lion 7095 Mechanicsville Tpk Mechanicsville, VA 23111 | Office supplies | John G. Selph | 10/25/2017 | \$10.38 |
| Historic Polegreen Church Foundation (HPCF) 7494 Lee Davis Rd Mechanicsville, VA 23111 | Donation | Christopher K. Peace | 10/25/2017 | \$100.00 |

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|---|-----------------|--|---------------------|-------------|
| Sugar Shack Donuts 1001 N. Lombardy Street Richmond, VA 23220 | Food | Christopher K. Peace | 10/25/2017 | \$30.88 |
| BJ's 7260 Bell Creek Road Mechanicsville, VA 23111 | Office supplies | John G. Selph | 10/26/2017 | \$61.44 |
| Total This Period | | | | \$16,998.47 |

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| No Schedule E-1 results to display. | |
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| 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] | 52 | \$28,095.00 | |
| 2. Schedule B [Over \$100] | 5 | \$16,094.22 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 20 | \$1,085.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 77 | | \$45,274.22 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$158.82 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$16,094.22 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$16,998.47 | |
| 10. Total [add lines 7, 8 and 9] | | | \$33,092.69 |
| 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] | | \$54,673.16 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$45,274.22 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$158.82 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$45,433.04 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$100,106.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$33,092.69 | | |
| 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] | | | \$33,092.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$67,013.51 |
| 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 | | \$8,168.05 | |
| 22. Previous Receipts [Line 24 from last report] | \$211,822.24 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$45,433.04 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$257,255.28 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$265,423.33 |
| 26. Previous Disbursements [Line 28 from last report] | \$165,317.13 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$33,092.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$198,409.82 |
| 29. Ending Balance | | | \$67,013.51 |