

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-1 Associates, LLC P.O. Box 23184 Alexandria, VA 22304	1. 2. Technology 3. Alexandria	07/31/2017	\$1,000.00	\$1,000.00
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1. Retired 2. Retired 3. Clifton	10/24/2017	\$1,000.00	\$1,000.00
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1. Retired 2. Retired 3. Clifton	12/20/2017	\$100.00	\$1,100.00
Advanced Towing Company LLC 4000 C N. 5th Rd. Arlington, VA 22203	1. 2. Towing 3. Arlington	07/17/2017	\$1,000.00	\$1,000.00
AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2. Labor Union 3. Richmond	07/10/2017	\$1,000.00	\$1,000.00
Al's Towing & Storage 11 Douglas Court Sterling, VA 20166	1. 2. Towing 3. Sterling	07/27/2017	\$1,000.00	\$1,000.00
Albers & Company 1655 Fort Myer Drive Suite 700 Arlington, VA 22209	1. 2. Lobbying 3. Arlington, VA	10/06/2017	\$500.00	\$500.00
Altria 6601 W Broad St Richmond, VA 23230	1. 2. Tobacco 3. Richmond	09/01/2017	\$500.00	\$500.00
Anheuser Busch P.O. Box 723534 Atlanta, GA 31139	1. 2. Distribution 3. Saint Louis, MO	09/11/2017	\$500.00	\$1,250.00
AT&T 4801 Cox Rd. Third Floor Glen Allen, VA 23060	1. 2. Telecommunications 3. Glen Allen, VA	10/18/2017	\$250.00	\$250.00
Automobile Manufacturers One Williams Center Suite 4700 Tulsa, OK 74172-0172	1. 2. Industry Cooperative 3. Tulsa	08/24/2017	\$500.00	\$500.00
Battlefield Towing & Storage 13925 Willard Road Chantilly, VA 20151-1011	1. 2. Towing 3. Chantilly	07/26/2017	\$1,000.00	\$1,000.00

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Black, Louella Mae 4117 Bennett Dr Annandale, VA 22003	1.Retired 2.Retired 3.Annandale	10/28/2017	\$250.00	\$250.00
Blechman, Frank 7900 Wolf Run Hills Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Fairfax Station, VA	11/01/2017	\$100.00	\$150.00
Bostrom, Peter 43805 Timberbrooke Pl Ashburn, VA 20147	1. 2. 3.Ashburn	12/10/2017	\$250.00	\$250.00
Boyle, Kevin 8926 Kenilworth Drive Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	11/08/2017	\$250.00	\$400.00
Capitol One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Banking 3.Reston, VA	10/03/2017	\$500.00	\$500.00
CareFirst 840 First Street NE Suite 1200 Washington, VA 20065	1. 2.Insurance Provider 3.Washington, DC	09/05/2017	\$500.00	\$1,000.00
Chantal, Nikki 13608 Fernbrook Court Centreville, VA 20120	1.Friendly Systems 2.CEO 3.Centreville, VA	10/29/2017	\$250.00	\$350.00
Christian & Barton, LLP 909 E. Main St Suite 1200 Richmond, VA 23219-3095	1. 2.Legal 3.Richmond	10/11/2017	\$250.00	\$250.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Real Estate 3.Alexandria	10/17/2017	\$250.00	\$250.00
Commissioner of Revenue - City of Fairfax 2400 Washington Ave Newport News, VA 23607	1. 2.Government 3.Newport News	09/06/2017	\$250.00	\$250.00
Company LLC, Advanced Towing 4000 C N. 5th Rd. Arlington, VA 22203	1. 2. 3.Arlington	07/17/2017	\$1,000.00	\$1,000.00
Cralle, Maury S. 6105 Lundy Place Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	12/27/2017	\$100.00	\$200.00

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Croan, Jerry 5144 Pleasant Forest Dr Centreville, VA 20120	1.Sandi Croan Photography 2.Photographer 3.Centreville	10/25/2017	\$200.00	\$200.00
Crowley, Mark 19943 Ridgeside Road Bluemont, VA 20135	1.Commonwealth of VA 2.Juvenile Detention 3.Bluemont, VA	11/01/2017	\$100.00	\$200.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dentist Office 3.Roanoke	07/19/2017	\$250.00	\$250.00
Dibbs, Alfred 1333 Timberly Ln McLean, VA 22102-2521	1. 2. 3.McLean	10/24/2017	\$250.00	\$250.00
Dominion Towing, Inc. P.O. Box 1777 Lorton, VA 22199	1. 2.Towing 3.Lorton	07/27/2017	\$1,000.00	\$1,000.00
Dominion Wrecker Service P.O. Box 6711 Woodbridge, VA 22195	1. 2.Towing 3.Woodbridge	07/22/2017	\$1,000.00	\$1,000.00
Donelson, Andrew 10221 Woodvale Pond Drive Fairfax Station, VA 22039	1.Dewey Square Group 2.COO 3.Fairfax Station, VA	10/30/2017	\$50.00	\$300.00
Dupont Fabros 401 9th Street NW Suite 600 Washington, DC 20004	1. 2.Finance 3.Washington, DC	08/28/2017	\$500.00	\$1,000.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.PAC 3.Richmond, VA	09/05/2017	\$250.00	\$300.00
Eileen Filler-Corn for Delegate P.O. Box 523082 Springfield, VA 22152	1. 2.PAC 3.Richmond, VA	12/27/2017	\$50.00	\$350.00
Friends of David Bulova 10905 Spurlock Ct Fairfax, VA 22032	1. 2.Campaign 3.Richmond, VA	09/05/2017	\$300.00	\$300.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	1. 2.Campaign 3.Falls Church	09/11/2017	\$300.00	\$300.00

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Funger, Morton 1650 Tysons Boulevard McLean, VA 22102	1.Retired 2.Retired 3.McLean, VA	10/24/2017	\$1,000.00	\$1,000.00
Gotwalt, Brandon 12823 Lee Jackson Memorial Highway Fairfax, VA 22015	1.Retired 2.Retired 3.Fairfax County	10/27/2017	\$250.00	\$330.00
Green Sun Enterprises PO Box 695 Altavista, VA 24517	1. 2.Towing 3.Altavista	09/27/2017	\$1,000.00	\$1,000.00
HWS LLC 2735 Hartland Rd. Suite 202 Falls Church, VA 22043	1. 2.Demolition & Wrecking 3.Falls Church	07/21/2017	\$1,000.00	\$1,000.00
Iddings, Carlton Annandale, VA Annandale, VA 22003	1.U. S. Senate Sergeant at Arms 2.Manager 3.Annandale, VA	10/27/2017	\$100.00	\$200.00
Iddings, Carlton Annandale, VA Annandale, VA 22003	1.U. S. Senate Sergeant at Arms 2.Manager 3.Annandale, VA	12/20/2017	\$100.00	\$300.00
Johnson, Brenda 8643 Reseca lane Springfield, VA 22152	1.Burke Racquet and Swim Club 2.Instructor 3.Springfield, VA	10/30/2017	\$100.00	\$200.00
Kaye Kory for House of Delegates 6507 Waterway Dr. Falls Church, VA 22044-1328	1. 2.Campaign 3.Falls Church	09/05/2017	\$275.00	\$275.00
Lerner, Arthur 6106 Calico Pool Ln Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	10/30/2017	\$250.00	\$250.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Marine 3.Norfolk	11/02/2017	\$1,000.00	\$1,000.00
Morrissette, John 11820 Rolling Road Clifton, VA 20124	1. 2. 3.Clifton, VA	10/26/2017	\$250.00	\$250.00
Nguyen, Dave 7380 Rodeo Court Annandale Annandale, VA 22003	1.USPTO 2.Managers 3.Annandale, VA	10/31/2017	\$50.00	\$250.00

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Northern Viginia Tech Council 2214 Rock Hill Road Herndon, VA 22015	1. 2.Tech 3.Herndon	07/19/2017	\$500.00	\$500.00
Pallas, Harriett 1218 20th Street South Arlington, VA 22202	1.Honeywell 2.PM 3.Arlington, VA	09/22/2017	\$300.00	\$800.00
Plein, Scott 7777 Leesburg Suite 12LS Falls Church, VA 22043	1.South Riding Nurseries 2.Owner 3.Fairfax Station, VA	11/22/2017	\$500.00	\$1,000.00
Property Casualty Insurers Association of America 707 East Main Street Suite 1630	1. 2.Industry Cooperative 3.Richmond	08/24/2017	\$500.00	\$500.00
Reynolds American P.O. Box 464 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem	10/12/2017	\$500.00	\$500.00
Richardson, Bill 2674 Marcey Road Arlington, VA 22207	1.Wilmer Cutler & Pickering 2.Attorney 3.Arlington, VA	10/28/2017	\$250.00	\$400.00
Roman, Mark 6101 Kings Color Dr Fairfax, VA 22030	1. 2. 3.Fairfax	10/30/2017	\$250.00	\$250.00
Schmidt, Diana 9482 Cloverdale Court Burke, VA 22015	1.Retired 2.Retired 3.Burke, VA	10/30/2017	\$100.00	\$200.00
Service Distributing Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Distribution Company 3.Lorton, VA	10/31/2017	\$500.00	\$1,000.00
Skopic, Kyle 4916 Pheasant Ridge Road Fairfax, VA 22030	1.Self 2.Attorney 3.Fairfax, VA	10/30/2017	\$150.00	\$300.00
Smithfield Foods 200 Commerce Street Smithfield, VA 23430	1. 2.Food 3.Smithfield, VA	10/17/2017	\$500.00	\$500.00
Starace, Arlene 12359 Sunrise Valley Drive # 230 Reston, VA 22091	1.Grenadier,Anderson,Starace & Duffett 2.Attorney 3.Fairfax, VA	10/27/2017	\$250.00	\$500.00

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Suntrust 919 E. Main Street Richmond, VA 23219	1. 2. Banking 3. Richmond, VA	09/20/2017	\$750.00	\$2,000.00
Sweetnam, Gene 5204A Rolling Road Burke, VA 22015	1. Self 2. Doctor 3. Burke, VA	10/16/2017	\$400.00	\$900.00
T-Mobile One Ravinia Drive Suite 100 Atlanta, GA 30346	1. 2. Telecommunications 3. Atlanta, GA	08/24/2017	\$250.00	\$250.00
Tesla Motors 3500 Deer Creek Palo Alto, CA 94304	1. 2. Automaker 3. Palo Alto, CA	10/19/2017	\$250.00	\$750.00
The American Electric Company 1051 East Cary Street Suite 1100 Richmond, VA 23219	1. 2. Energy 3. Richmond, VA	10/10/2017	\$500.00	\$500.00
Toll Road Investors Partnership II 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2. Miscellaneous Transportation 3. Richmond, VA	09/19/2017	\$500.00	\$1,000.00
Transurban 7900 Westpark Drive Suite T500 Tysons, VA 22102	1. 2. Transportation 3. Richmond, VA	10/03/2017	\$250.00	\$750.00
Turner, Jasmine 6612 Greenview Lane Springfield, VA 22152	1. 2. 3. Springfield	10/23/2017	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond	09/28/2017	\$500.00	\$500.00
Virginia Automobile & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2. PAC 3. Richmond	09/18/2017	\$1,000.00	\$1,500.00
Virginia Dental PAC 3460 Mayland Ct #110 Henrico, VA 23233	1. 2. Dentist Cooperative 3. Henrico	08/28/2017	\$1,000.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2. Healthcare 3. Richmond	08/28/2017	\$250.00	\$250.00

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Virginia Independent Auto Dealers P.O. Box 1555 Richmond, VA 23218	1. 2. Industry Cooperative 3. Richmond	08/01/2017	\$250.00	\$250.00
Virginia Manufactured & Modular Housing PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2. Real Estate 3. Henrico	10/05/2017	\$500.00	\$500.00
Virginia Taxicab Association P.O. Box 170 Richmond, VA 23218	1. 2. Taxicabs 3. Richmond, VA	09/13/2017	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 East Main Street Richmond, VA 23220	1. 2. Legal 3. Richmond	12/11/2017	\$1,000.00	\$2,000.00
Waters, George 505 Capitol Ct, NE Suite 200 Washington, DC 20002	1. George Waters Consulting Service 2. Owner 3. Washington	10/30/2017	\$250.00	\$250.00
Watts for Delegate 8717 Mary Lee Ln Annandale, VA 22003-3353	1. 2. Campaign 3. Richmond, VA	08/28/2017	\$300.00	\$300.00
Weissberg, Nina 39237 Mount Gilead RD Leesburg, VA 20175	1. Weissberg Corp 2. Real Estate 3. Warrenton, VA	10/23/2017	\$250.00	\$500.00
Williams Partners 2800 Post Oak Blvd Level 12 Richmond, VA 77056-6100	1. 2. Oil & Gas 3. Houston	08/24/2017	\$500.00	\$500.00
Total This Period			\$35,675.00	

No Schedule B results to display.



No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ASAP Printing 2805 Mt Vernon Ave Alexandria, VA 22301	Printing	Dave Marsden	08/03/2017	\$413.40
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave Marsden	08/10/2017	\$50.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave Marsden	08/14/2017	\$250.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Contribution	Dave Marsden	08/17/2017	\$50.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	Contribution	Dave Marsden	08/22/2017	\$1,000.00
USPS 9501 Burke Rd Burke, VA 22015	Shipping Costs	Dave Marsden	08/24/2017	\$49.00
Costco 7373 Boston Boulevard Springfield, VA 22153-2805	Materials for fundraiser	Dave Marsden	08/25/2017	\$160.74
Karen 4 Fairfax Kids 2688 Linda Marie Dr. Oakton, VA 22124	Campaign Contribution	Dave Marsden	08/25/2017	\$100.00
Mike Mullin for Virginia 566 Denbigh Boulevard Suite C Newport News, VA 23608	Campaign Contribution	Dave Marsden	08/25/2017	\$250.00
Costco 7373 Boston Boulevard Springfield, VA 22153-2805	Items for fundraiser	Dave Marsden	08/28/2017	\$73.77
Giant 6426 Springfield Plaza Springfield, VA 22150	Items for fundraiser	Dave Marsden	08/28/2017	\$16.36
Home Depot 3201 Old Lee Hwy Fairfax, VA 22030	Materials for fundraiser	Dave Marsden	08/28/2017	\$58.18
Nationbuilder 520 S. Grand Ave Los Angeles, CA 90071	Service Upkeep	Dave Marsden	08/28/2017	\$694.20

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Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign contribution	Dave Marsden	08/28/2017	\$5,000.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign contribution	Dave Marsden	08/28/2017	\$1,000.00
Spartans Family Restaurant 9542 Burke Rd Burke, VA 22015	Items for fundraiser	Dave Marsden	08/28/2017	\$30.00
Talk of the Town Gourmet Gifts & More 7420 Fullerton Rd #106 Springfield, VA 22153	Catering for Fundraiser	Dave Marsden	08/28/2017	\$1,604.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Payment for services	Dave Marsden	09/01/2017	\$250.00
Korea 690 Wilshire Place Los Angeles, VA 90005	Publication costs	Dave Marsden	09/16/2017	\$750.00
Korea Times 7601 Little River Turnpike # 300 Annandale, VA 22003	Publication Costs	Dave Marsden	09/16/2017	\$750.00
Patriot NCACBSA 9190 Rockville Pike Bethesda, MD 20814-3897	Services	Dave Marsden	09/18/2017	\$100.00
Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign Contribution	Dave Marsden	09/19/2017	\$500.00
Microsoft 16011 NE 36th Way Redmond, WA 98073	Service upkeep	Dave Marsden	09/21/2017	\$99.99
Fairfax County Young Democrats P.O. Box 2536 Merrifield, VA 22116	Campaign Contribution	Dave Marsden	09/24/2017	\$100.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Ink cartridge	Dave Marsden	09/25/2017	\$28.61
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Campaign contribution	Dave Marsden	09/26/2017	\$1,000.00

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Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Campaign Contribution	Dave Marsden	09/27/2017	\$500.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Services	Dave Marsden	09/27/2017	\$250.00
Virginia House Democratic Caucus Richmond Richmond, VA 23219	Campaign Contributions	Dave Marsden	09/27/2017	\$2,000.00
Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	Telecommunications	Dave Marsden	09/28/2017	\$197.48
Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign Contribution	Dave Marsden	09/29/2017	\$1,000.00
USPS 9501 Burke Rd Burke, VA 22015	Postage	Dave Marsden	10/10/2017	\$49.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Office supplies	Dave Marsden	10/12/2017	\$11.34
Wal Mart 1500 B Cornerside Blvd Vienna, VA 22182	Office Supplies	Dave Marsden	10/13/2017	\$12.13
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Shipping materials	Dave Marsden	10/16/2017	\$68.01
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Shipping costs	Dave Marsden	10/17/2017	\$33.46
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Shipping Costs	Dave Marsden	10/17/2017	\$113.39
USPS 9501 Burke Rd Burke, VA 22015	Shipping costs	Dave Marsden	10/17/2017	\$367.50
Harris Teeter 3905 Fair Ridge Dr Fairfax, VA 22015	Materials for event	Dave Marsden	10/18/2017	\$30.90

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Staples 9230 Old Keene Mill Rd Burke, VA 22015	Materials for event	Dave Marsden	10/18/2017	\$38.68
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Shipping costs	Dave Marsden	10/19/2017	\$155.93
Virginia House Democratic Caucus Richmond Richmond, VA 23219	Campaign Contribution	Dave Marsden	10/29/2017	\$250.00
Giant 6426 Springfield Plaza Springfield, VA 22150	Materials for event	Dave Marsden	10/30/2017	\$8.18
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Stamps	Dave Marsden	10/30/2017	\$80.55
Costco 7373 Boston Boulevard Springfield, VA 22153-2805	Materials for fundraiser	Dave Marsden	10/31/2017	\$240.20
Northam for Governor PO Box 16249 Arlington, VA 22215	Campaign Contribution	Dave Marsden	10/31/2017	\$1,000.00
Party Depot 7208 Old Keene Mill Rd Springfield, VA 22150	Materials for fundraiser	Dave Marsden	10/31/2017	\$23.18
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political services	Dave Marsden	11/01/2017	\$250.00
Starbucks 6003-A Burke Centre Pkwy Burke, VA 22015	Meeting coffee	Dave Marsden	11/01/2017	\$16.91
Herring for Attorney General P.O. BOX 503 Richmond, VA 23218	Campaign contribution	Dave Marsden	11/03/2017	\$500.00
First and Water Park Charlottesville 300 Meade Ave Charlottesville, VA 22902	Meeting	Dave Marsden	11/20/2017	\$9.00
GoDaddy Scottsdale Scottsdale, AZ 85250	maintenance	Dave Marsden	11/20/2017	\$53.51

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Potomac Local 2769 Jefferson Davis Hwy Suite 111-16 Stafford, VA 22554	transportation	Dave Marsden	12/04/2017	\$100.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Constituent Mailer	Dave Marsden	12/20/2017	\$10,000.00
Staples 9230 Old Keene Mill Rd Burke, VA 22015	New printer	Dave Marsden	12/21/2017	\$63.59
Fairfax County Democratic Committee 8500 Executive Park Ave. Fairfax, VA 22031	Mailer costs	Dave Marsden	12/26/2017	\$75.00
First and Water Park Charlottesville 300 Meade Ave Charlottesville, VA 22902	Parking	Dave Marsden	12/26/2017	\$6.00
H Mart 9550 Burke Rd Burke, VA 22015	Meeting	Dave Marsden	12/26/2017	\$6.80
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Gas reimbursement	Dave Marsden	12/26/2017	\$40.00
Rogers, Matthew 850 N Randolph St Apt 907 Arlington, VA 22203	Political Services	Dave Marsden	12/26/2017	\$250.00
Total This Period				\$32,178.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	80	\$35,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,755.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>123</b>		<b>\$38,430.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,178.99	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$32,178.99</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,376.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,430.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,430.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$56,806.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,178.99		
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]			\$32,178.99
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,627.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,185.42	
22. Previous Receipts [Line 24 from last report]	\$76,205.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,430.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$114,635.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$120,820.85</b>
26. Previous Disbursements [Line 28 from last report]	\$64,014.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,178.99		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$96,193.29</b>
<b>29. Ending Balance</b>			<b>\$24,627.56</b>