

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
ACE American Insurance Co. 436 Walnut Street Philadelphia, PA 19106	1. 2. 3.Philadelphia, PA	08/22/2017	\$500.00	\$500.00
Ace Cash Express 1231 Greenway Dr. #600 Irving, TX 75038	1. 2.Loan Company 3.Irving, TX	08/15/2017	\$250.00	\$250.00
Advance America 135 N. Church St. Spartanburg, SC 29306	1. 2.Check Cashing Company 3.Spartanburg, SC	10/29/2017	\$1,500.00	\$1,500.00
Advansix Inc. PAC 300 Kimball Drive, Ste 101 Parsippany, NJ 07054	1. 2.Nylon Maufacturing 3.Parsippany, NJ	10/04/2017	\$300.00	\$300.00
Alliance Of Automobile Manufacturers 803 7th Street, NW, Ste. 300 Washington, DC 20001	1. 2.Political Action Committee 3.Washington, DC	08/22/2017	\$1,000.00	\$1,000.00
American Chemistry Council 700 Second St NE Washington, DC 20002	1. 2.Chemical Industry Organization 3.Washington, DC	12/14/2017	\$1,000.00	\$1,000.00
Anheuser-Busch Companies Inc 901 E Cary St Richmond, VA 23219	1. 2.Beverage 3.Richmond, VA	09/27/2017	\$1,000.00	\$1,000.00
Anheuser-Busch Companies Inc 901 E Cary St Richmond, VA 23219	1. 2.Beverage 3.Richmond, VA	12/07/2017	\$1,500.00	\$2,500.00
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005	1. 2.Political Action Committee 3.Washington, DC	10/02/2017	\$500.00	\$500.00
AT&T Services Inc. 1001 E. Broad St. Ste. 430 Richmond, VA 23219	1. 2.Telecommunication Company 3.Richmond, VA	10/24/2017	\$750.00	\$750.00
Bay Diesel Corp 3736 Cook Blvd Chesapeake, VA 23323	1. 2.Diesel & Generator 3.Chesapeake, VA	12/28/2017	\$1,000.00	\$1,000.00
Boeing Company PO Box 3707 Seattle, WA 981242207	1. 2.Manufacturer 3.Seattle, WA	09/27/2017	\$500.00	\$500.00

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Boxley PO Box 13527 Roanoke, VA 24035	1. 2.Asphalt & Concrete 3.Roanoke, VA	07/20/2017	\$500.00	\$500.00
Broermann, Robert 2397 Haversham Close Virginia Beach, VA 23454	1.Senatra 2.Finances 3.,	10/24/2017	\$500.00	\$500.00
Capital Results, LLC 50 Pear St Richmond, VA 23223	1. 2.Public Affairs & Consulting Firm 3.Richmond, VA	10/29/2017	\$500.00	\$500.00
CareFirst BlueCross BlueShield 840 First Street, N.E. Washington, DC 20065	1. 2.HMO's & Medical Plans 3.Washington, DC	10/10/2017	\$1,000.00	\$1,000.00
Caremark Rx Inc. PO Box 287 Woonsocket, RI 02895	1. 2. 3.Woonsocket, RI	11/20/2017	\$1,000.00	\$1,000.00
Cash-2-U Financial Services 3396 NE Sugarhill Ave Jensen Beach, FL 34957	1. 2.Financial Services 3.Jensen Beach, FL	10/29/2017	\$1,000.00	\$1,000.00
Chalmers, Norman 917 Pine Knob Way Virginia Beach, VA 23451	1.None 2.Retired 3.,	12/28/2017	\$500.00	\$500.00
Chapman, James Long 239 Duke Street Norfolk, VA 23510	1.Crenshaw, Ware & Martin 2.Attorney 3.Norfolk, VA	12/27/2017	\$500.00	\$500.00
Chesbay Distributing Co. Inc. 3928 Cook Blvd. PO Box 6317 Chesapeake, VA 23323	1. 2.Beverage Wholesaler 3.Chesapeake, VA	11/20/2017	\$1,000.00	\$1,000.00
Cofer, James William 1440 Watersedge Dr Virginia Beach, VA 234526222	1.Virginia Pilot Association 2.State Ship Pilot 3.Virginia Beach, VA	12/28/2017	\$250.00	\$250.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.Political Action Committee 3.Newport News, VA	09/19/2017	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	09/27/2017	\$250.00	\$250.00

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Community Choice Financial 6785 Bobcat Way, Ste 200 Dublin, OH 43016	1. 2.Financial Services 3.Dublin, OH	10/10/2017	\$1,500.00	\$1,500.00
Covanta Energy Corporation 445 South St Morristown, NJ 07960	1. 2.Energy Production 3.Morristown, NJ	10/30/2017	\$1,000.00	\$1,000.00
Delta Dental 4818 Starkey Rd. Roanoke, VA 240188542	1. 2.dental insurance 3.Roanoke, VA	08/15/2017	\$1,000.00	\$1,000.00
Diageo North America Inc. 801 Main Ave Norwalk, CT 06851	1. 2.Beverage Company 3.Norwalk, CT	10/24/2017	\$500.00	\$500.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.Energy 3.Houston, TX	10/30/2017	\$1,000.00	\$1,000.00
Dominion Political Action Committee-va PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	08/15/2017	\$5,000.00	\$5,000.00
DuPont Fabros Technology 1212 New York Avenue, N.W., Ste 900 Washington, DC 20005	1. 2.REIT 3.Washington, DC	08/23/2017	\$1,000.00	\$1,000.00
Ebay PO Box 981488 El Paso, TX 79998	1. 2.Online Auction 3.El Paso, TX	10/24/2017	\$1,500.00	\$1,500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant St 44th Fl Pittsburg, PA 15219	1.Eckert Seamans Cherin & Mellott LLC 2.Law Firm 3.Pittsburg, PA	10/26/2017	\$500.00	\$500.00
Eli Lilly & Company 1655 North Fort Myer Drive, Ste 700 Arlington, VA 22209	1. 2.Pharmaceutical Company 3.Arlington, VA	11/13/2017	\$1,000.00	\$1,000.00
Employers EIG Services 10375 Professional Circle Reno, NV 89521	1. 2. 3.Reno, NV	12/28/2017	\$500.00	\$500.00
Engineering Companies of Virginia PAC 8600 Maryland Dr Henrico, VA 23294-4702	1. 2.Politcal Action Committee 3.Henrico, VA	10/29/2017	\$1,000.00	\$1,000.00

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EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Natural Gas 3.Pittsburg, PA	08/30/2017	\$2,000.00	\$2,000.00
Eveleigh, Robert 1118 York Lane Virginia Beach, VA 23451	1.Anders Williams Ship Agency 2.Executive 3.,	10/29/2017	\$250.00	\$250.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	1. 2.Social Media 3.Menlo Park, CA	10/29/2017	\$1,000.00	\$1,000.00
Fairfax County Chamber of Commerce PAC (NOVABizPAC) 8230 Old Courthouse Rd STE 350 BS	1. 2.Political Action Committee 3.Vienna, VA	12/05/2017	\$500.00	\$500.00
Farmers Employees And Agents PAC 9201 Arboretum Pkwy. Ste. 190 Richmond, VA 23236	1. 2.Political Action Committee 3.Richmond, VA	11/13/2017	\$1,500.00	\$1,500.00
Fielder's Choice Enterprises, Inc 1020 Linden Avenue Charlottesville, VA 22902	1. 2.Highway Construction 3.Charlottesville, VA	07/20/2017	\$500.00	\$500.00
Futurelaw LLC 1802 Bayberry Court, Ste 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	12/28/2017	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 245050222	1. 2.Finance Company 3.Lynchburg, VA	10/29/2017	\$2,500.00	\$2,500.00
HCA for Good Government 7300 Beaufont Springs Dr Suite 101 Richmond, VA 23225	1. 2.Political Action Committee 3.Reston, VA	11/20/2017	\$1,000.00	\$1,000.00
Hicks, Amanda 2707 Syer Road Portsmouth, VA 23707	1.Collins Machine Works 2.HR 3.,	12/22/2017	\$500.00	\$500.00
HNBT Holdings LTD., PAC 715 Kirk Drive Kansas City, MO 64105	1. 2.Architecture, Engineering, Planning and Constructi 3.Kansas City, MO	08/23/2017	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 236072770	1. 2.Shipbuilding 3.Newport News, VA	08/15/2017	\$1,500.00	\$1,500.00

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Klett, Mark N 2488 North Landing Road, Ste. 111 Virginia Beach, VA 23456	1.Klett Consulting Group, Inc. 2.President & CEO 3.,	12/27/2017	\$500.00	\$500.00
Last Name Left Blank, Amazon PO Box 80683 Seattle, WA 98108	1. 2. 3.Seattle, WA	09/19/2017	\$1,000.00	\$1,000.00
Last Name Left Blank, Frank Wagner for Governor PO Box 68008 Virginia Beach, VA 23471	1. 2. 3.,	09/27/2017	\$5,025.33	\$5,025.33
Last Name Left Blank, Frank Wagner for Governor PO Box 68008 Virginia Beach, VA 23471	1. 2. 3.,	10/25/2017	\$1,008.16	\$6,033.49
Last Name Left Blank, The Williams Companies PO Box 21218 Tulsa, OK 74121-5600	1. 2.Natural Resources 3.Tulsa, OK	08/22/2017	\$1,000.00	\$1,000.00
Last Name Left Blank, Wagner for Governor 4772 Euclid Road Virginia Beach, VA 23462	1.Campaign 2.Candidate 3.Virginia Beach, VA	10/26/2017	\$509.31	\$509.31
Liberty Mutual Insurance Co - PAC 175 Berkley St Boston, MA 02117	1. 2.Political Action Committee 3.Boston, MA	09/19/2017	\$500.00	\$500.00
LKQ Corp. Employee Good Gov't Fund 5975 North Federal Highway, Ste 130 Fort Lauderdale, FL 33308	1. 2.Political Action Committee 3.Fort Lauderdale, FL	08/15/2017	\$1,000.00	\$1,000.00
Merck Sharp & Dohme Corp. One Merck Lane Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	08/22/2017	\$250.00	\$250.00
Micron Technology, Inc PO Box 6 Boise, ID 83707	1. 2. 3.Boise, ID	08/22/2017	\$500.00	\$500.00
Old Dominion Highway PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	10/25/2017	\$500.00	\$500.00
Orbital ATK Inc. 1300 Wilson Blvd, Ste 1100 Arlington, VA 22209	1. 2.Advanced Space Systems 3.Arlington, VA	10/25/2017	\$1,000.00	\$1,000.00

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Powered by Facts PO Box 6266 Leesburg, VA 20178	1. 2.Industrail & Residential Energy 3.Leesburg, VA	10/30/2017	\$5,000.00	\$5,000.00
Property Casualty Insurers Assoc. of America PAC 2600 S. River Rd. Des Plaines, IL 600183286	1. 2.Political Action Committee 3.Des Plaines, IL	08/22/2017	\$500.00	\$500.00
Realtors PAC Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4578	1. 2.Political Action Committee 3.Glen Allen, VA	12/28/2017	\$1,500.00	\$1,500.00
Reed Smith PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/24/2017	\$500.00	\$500.00
RevereGas PO Box 100 Hartfield, VA 23071	1. 2.Natural Gas 3.Hartfield, VA	09/27/2017	\$1,000.00	\$1,000.00
Roark, Wiley B. PO Box 911 Mountain City, TN 37683-1058	1.Maymead 2.Highway Contractors 3.Mountain City, TN	09/11/2017	\$1,000.00	\$1,000.00
Roberts, Richard D 1109 S Bayshore Drive Virginia Beach, VA 23451	1.N/A 2.Retired 3.,	12/28/2017	\$5,000.00	\$5,000.00
Rogers, Darwin J. 3153 Adam Keeling Dr Virginia Beach, VA 23451	1.Newtown Building Supplies 2.Building Materials 3.Virginia Beach, VA	12/28/2017	\$2,500.00	\$2,500.00
Sprint PO Box 63670 Phoenix, AZ 85082	1. 2.Telecommunications Company 3.Phoenix, AZ	08/22/2017	\$500.00	\$500.00
Stanton, Robert Mytinger 4141 First Court Rd Virginia Beach, VA 234552848	1.Stanton Partners Inc. 2.Real Estate Agent/Broker 3.Norfolk, VA	12/28/2017	\$13,500.00	\$13,500.00
Tenaska 14302 FNB Parkway Omaha, NE 68154	1. 2.Energy 3.Omaha, NE	10/29/2017	\$1,000.00	\$1,000.00
Transurban Usa Inc 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation 3.New York, NY	11/13/2017	\$500.00	\$500.00

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UnitedHealth Group Inc PO Box 1459 Minneapolis, MN 55440	1. 2. 3.,	12/02/2017	\$2,000.00	\$2,000.00
USAA PO Box 34330 San Antonio, TX 78265	1. 2. Insurance 3. San Antonio, TX	10/24/2017	\$500.00	\$500.00
Virginia Assn of Mutual Insurance Companies PAC 4001 Fitzhugh Ave Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	09/27/2017	\$500.00	\$500.00
Virginia Association of Health Plans PAC 118 N Eighth St Richmond, VA 23219	1. 2. HMOs 3. Richmond, VA	10/25/2017	\$1,500.00	\$1,500.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Political Action Committee 3. Glen Allen, VA	12/28/2017	\$1,000.00	\$1,000.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 232180170	1. 2. Political Action Committee 3. Richmond, VA	08/30/2017	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2. Credit Unions 3. Lynchburg, VA	10/25/2017	\$1,000.00	\$1,000.00
Virginia Dental PAC PO Box 6906 Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	08/25/2017	\$2,500.00	\$2,500.00
Virginia Optometric Assn PAC 118 N 8th St Richmond, VA 23219-2306	1. 2. Political Action Committee 3. Richmond, VA	09/19/2017	\$1,000.00	\$1,000.00
Virginia Propane Gas Association 21430 Timberlake Rd Box 313 Lynchburg, VA 24502	1. 2. Political Action Committee 3. Lynchburg, VA	09/27/2017	\$1,000.00	\$1,000.00
Virginia Trail Lawyers 919 East Main St, Ste 620 Richmond, VA 23219	1. 2. 3.,	10/10/2017	\$2,500.00	\$2,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Box 36488 Richmond, VA 23236	1. 2. Political Action Committee 3. Richmond, VA	10/24/2017	\$1,000.00	\$1,000.00

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Vulcan Materials Company PAC PO Box 385014 Birmingham, AL 35238	1. 2.Political Action Committee 3.Birmingham, AL	08/22/2017	\$500.00	\$500.00
Wells Fargo & Co VA Employees Good Gov't Fund 90 South 7th Street Minneapolis, MN 55402	1. 2.Banking 3.Minneapolis, MN	09/19/2017	\$1,000.00	\$1,000.00
Williams Mullen PO Box 1320 Richmond, VA 23218-1320	1. 2.Law Firm 3.Richmond, VA	10/25/2017	\$2,000.00	\$2,000.00
Total This Period			\$109,592.80	

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
Frank Wagner For Governor 4620 Haygood Road, Ste 5 Virginia Beach, VA 23455	Contribution	Vicki Wilson	07/03/2017	\$1,000.00
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	07/03/2017	\$85.00
Two Men & A Truck 543 Central Dr #220 Virginia Beach, VA 23454	Office Move	Vicki Wilson	07/03/2017	\$405.00
Wagner For Senate 1209 Independence Blvd., Ste 109 Virginia Beach, VA 23471	Cash for Volunteer Movers	Vicki Wilson	07/03/2017	\$103.00
Walgreens 919 W Mercury Blvd. Hampton, VA 23666	Asprin for Office	Vicki Wilson	07/03/2017	\$5.51
Kroger 4625 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	07/05/2017	\$147.82
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent July & August	Vicki Wilson	07/12/2017	\$1,050.00
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage Stamps	Vicki Wilson	07/12/2017	\$245.00
Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	Service Charge	Vicki Wilson	07/12/2017	\$0.50
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	07/14/2017	\$132.00
Schooners Grill 12567 Warwick Blvd Newport News, VA 23606	Dinner Meeting	Vicki Wilson	07/17/2017	\$54.54
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	07/20/2017	\$164.00
Rite Aid 1660 Independence Blvd Virginia Beach, VA 23455	Printer Ink	Vicki Wilson	07/20/2017	\$272.50

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India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	07/26/2017	\$25.00
TowneBank 6001 Harbour View Blvd Suffolk, VA 23435	Check Order	Vicki Wilson	07/26/2017	\$96.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues (1st Payment)	Vicki Wilson	07/26/2017	\$9,000.00
Godsey, J. P. 337 Grenfell Avenue Virginia Beach, VA 23462	Reimbursement Event Supplies & Catering	Vicki Wilson	07/27/2017	\$1,139.09
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	08/01/2017	\$132.57
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage Stamps	Vicki Wilson	08/01/2017	\$245.00
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	08/02/2017	\$562.81
Staples 1320 Richmond Road Williamsburg, VA 23185	Office Supplies	Vicki Wilson	08/03/2017	\$108.42
Surf Rider 928 Diamond Springs Rd, Ste. 135 Virginia Beach, VA 23455	Lunch Meeting	Vicki Wilson	08/04/2017	\$34.69
Boston Taxi 10 Penniman Rd Allston, MA 02134	Fare (NCSL Conference)	Vicki Wilson	08/05/2017	\$25.05
Texas Road House 103 Drury Dr La Plata, MD 20646	Travel Meal	Vicki Wilson	08/05/2017	\$35.21
Alliedpra 1 Design Center Pl #718 Boston, MA 02210	Travel Lodging	Vicki Wilson	08/06/2017	\$110.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	08/07/2017	\$35.86

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Bacco Ristorante 107 Salem St Boston, MA 02113	Travel Meal	Vicki Wilson	08/07/2017	\$14.84
Bacco Ristorante 107 Salem St Boston, MA 02113	Travel Meal	Vicki Wilson	08/07/2017	\$82.62
Boston Taxi 10 Penniman Rd Allston, MA 02134	Fare (NCSL Conference)	Vicki Wilson	08/07/2017	\$31.27
American Airlines 200 Terminal Dr Boston, MA 02128	Travel Luggage Charge	Vicki Wilson	08/08/2017	\$50.00
Wasginton Dulles Parking 1 Aviation Circle Washington, DC 20001	Parking for NCSL Conference	Vicki Wilson	08/08/2017	\$75.00
Westin Boston Waterfront 425 Summer St. Boston, MA 02210	Lodging (NCSL Conference)	Vicki Wilson	08/08/2017	\$1,097.50
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage Stamps	Vicki Wilson	08/14/2017	\$245.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel - Fuel	Vicki Wilson	08/17/2017	\$49.71
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription July	Vicki Wilson	08/17/2017	\$27.00
Walmart 7530 Tidewater Drive Norfolk, VA 23505	Envelopes	Vicki Wilson	08/17/2017	\$26.14
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	08/18/2017	\$164.00
Ironclad Pizza 924 McDonough St Richmond, VA 23224	Travel Meal	Vicki Wilson	08/21/2017	\$23.00
Taylors Do It Center 1123 Independence Blvd Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	08/21/2017	\$12.70

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The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription August	Vicki Wilson	08/21/2017	\$27.00
For The Love Of Chocolate 3136 W Cary St. Richmond, VA 23221	Intern Gift	Vicki Wilson	08/22/2017	\$9.29
Lanier Parking 1324 East Cary Street Richmond, VA 23219	Parking for Richmond Meeting	Vicki Wilson	08/22/2017	\$2.50
Peking Restaurant 1302 E Cary Street Richmond, VA 23219	Travel Lunch	Vicki Wilson	08/22/2017	\$22.78
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	08/23/2017	\$10,000.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Reimbursement - Mileage (Partial)	Vicki Wilson	08/23/2017	\$1,000.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	08/24/2017	\$320.00
India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	08/26/2017	\$25.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	08/28/2017	\$29.94
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Website Hosting	Vicki Wilson	08/29/2017	\$25.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Office Supplies	Vicki Wilson	08/30/2017	\$92.49
TowneBank 1 Oyster Point Rd Ste 300 Newport News, VA 23602	Bank Fee	Vicki Wilson	08/30/2017	\$15.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	08/31/2017	\$42.09

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United Airlines PO Box 06649 Chicago, IL 60606	Luggage Fee	Vicki Wilson	08/31/2017	\$78.00
United Airlines PO Box 06649 Chicago, IL 60606	Travel Ticket - Conference	Vicki Wilson	08/31/2017	\$638.80
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	09/01/2017	\$79.02
7-11 3860 Shore Drive Virginia Beach, VA 23455	Fuel	Vicki Wilson	09/05/2017	\$28.20
Aldi 48801 Shore Drive, Unit I Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	09/05/2017	\$91.28
Auto Air & Vacuum Service 3201 W. Royal Lane, Ste 100 Plainview, NY 11803	Vacuum Service	Vicki Wilson	09/05/2017	\$1.50
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	09/05/2017	\$27.00
WAWA 5701 Northampton Blvd Virginia Beach, VA 23455	Fuel	Vicki Wilson	09/05/2017	\$27.33
7-11 3860 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	09/06/2017	\$24.53
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent September	Vicki Wilson	09/06/2017	\$525.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Office Supplies	Vicki Wilson	09/07/2017	\$124.01
The Pier Restaurant 14575 Solomons Island Rd S Solomons, MD 20688	Travel - Meal	Vicki Wilson	09/07/2017	\$26.35
River Haven 136 Main St Port Royal, VA 22535	Travel Meal	Vicki Wilson	09/08/2017	\$46.39

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7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	09/09/2017	\$33.21
City Of Norfolk 222 E Main Street Norfolk, VA 23510	Parking	Vicki Wilson	09/11/2017	\$2.38
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	09/11/2017	\$70.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	09/11/2017	\$5,000.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	09/12/2017	\$14.14
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel - Fuel (Middleburg)	Vicki Wilson	09/14/2017	\$31.21
WAWA 5701 Northampton Blvd Virginia Beach, VA 23455	Travel Fuel (Fredricksburg)	Vicki Wilson	09/14/2017	\$46.65
Salamander Resort & Spa 500 N Pendleton Street Middleburg, VA 20117	Travel Meal	Vicki Wilson	09/15/2017	\$8.80
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel - Fuel (Caucus Retreat)	Vicki Wilson	09/16/2017	\$36.50
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Lodging (Caucus Retreat)	Vicki Wilson	09/18/2017	\$482.89
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	09/18/2017	\$164.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel (Staunton)	Vicki Wilson	09/19/2017	\$47.63
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Reimbursement Event Supplies	Vicki Wilson	09/19/2017	\$186.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mill Street Grill 1 Mill St Staunton, VA 24401	Travel Meal (Staunton)	Vicki Wilson	09/21/2017	\$63.58
Shell Oil Harrisonburg 1617 E Market St Harrisonburg, VA 22801	Travel Fuel (Harrisonburg)	Vicki Wilson	09/22/2017	\$43.72
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	09/23/2017	\$220.00
Wolf Trap 1551 Trap Road Vienna, VA 22182	Donation	Vicki Wilson	09/23/2017	\$100.00
Bar Symon 1 Saarinen Cir Sterling, VA 20166	Travel Meal	Vicki Wilson	09/24/2017	\$26.78
Charleston Black Cab Company 1529 Sam Rittenberg Blvd Ste 2B Charleston, SC 29407	Taxi from Airport to Conference	Vicki Wilson	09/24/2017	\$35.66
Charleston Airport 5500 International Blvd North Charleston, SC 29418	Travel Meal	Vicki Wilson	09/26/2017	\$18.15
Grouchos 364 King St Charleston, SC 29401	Travel Meal	Vicki Wilson	09/26/2017	\$30.06
India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	09/26/2017	\$25.00
United Airlines PO Box 06649 Chicago, IL 60606	Luggage Fee	Vicki Wilson	09/26/2017	\$25.00
Godsey, J. P. 337 Grenfell Avenue Virginia Beach, VA 23462	Consulting	Vicki Wilson	09/27/2017	\$2,000.00
Francis Marion House 387 King St Charleston, SC 29403	Lodging (Southern States Energy Board Conference)	Vicki Wilson	09/28/2017	\$527.66
Frost, Jimmy 2240 Windom Place Virginia Beach, VA 23464	Reimbursement for Domain Name Purchase	Vicki Wilson	09/28/2017	\$25.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage Stamps	Vicki Wilson	09/28/2017	\$190.00
Hampton Arts Foundation 125 E Mellen St Hampton, VA 23663	Gala Fundraiser Tickets	Vicki Wilson	09/29/2017	\$450.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	09/29/2017	\$220.00
Middlecoop, Seth 123 Holloway Drive Smithfield, VA 23430	Office Help & Mileage	Vicki Wilson	09/29/2017	\$102.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Office Supplies	Vicki Wilson	09/29/2017	\$69.30
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Website Hosting	Vicki Wilson	09/29/2017	\$25.00
WAWA 5701 Northampton Blvd Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	10/01/2017	\$50.37
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	10/02/2017	\$560.50
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	10/02/2017	\$80.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent October	Vicki Wilson	10/02/2017	\$525.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	10/02/2017	\$2,000.00
Taylors Do It Center 1123 Independence Blvd Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	10/03/2017	\$34.26
Auto Air & Vacuum Service 3201 W. Royal Lane, Ste 100 Plainview, NY 11803	Vacuum Service	Vicki Wilson	10/05/2017	\$1.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 12330 Warwick Blvd Newport News, VA 23606	Travel - Fuel	Vicki Wilson	10/06/2017	\$38.39
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	10/06/2017	\$27.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	10/09/2017	\$180.00
Marlins Athletic Booster Club 1716 Greenhouse Road Virginia Beach, VA 23455	Sponsorship	Vicki Wilson	10/10/2017	\$125.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	10/10/2017	\$1,000.00
Exxon Mobile 280 Garrisonville Rd Stafford, VA 22554	Travel Fuel	Vicki Wilson	10/11/2017	\$48.27
Kogods Liquors 41 New Jersey Ave NW Washington, DC 20001	Beverages	Vicki Wilson	10/11/2017	\$37.47
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	Contribution	Vicki Wilson	10/13/2017	\$500.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	10/13/2017	\$180.00
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage Stamps	Vicki Wilson	10/13/2017	\$220.00
Lyft 25 South Van Ness Avenue San Francisco, CA 94103	Transportation to Event	Vicki Wilson	10/15/2017	\$15.51
Pizza Hut Dulles Sterling, VA 20166	Travel Meal	Vicki Wilson	10/15/2017	\$23.40
The Liaison Capitol Hill 415 New Jersey Ave NW Washington, DC 20001	Parking	Vicki Wilson	10/15/2017	\$6.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lyft 25 South Van Ness Avenue San Francisco, CA 94103	Traspostation	Vicki Wilson	10/17/2017	\$30.00
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	10/18/2017	\$164.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	10/20/2017	\$150.00
State Farm Insurance Companies 1357 N Great Neck Road Virginia Beach, VA 23454	Office Insurance	Vicki Wilson	10/21/2017	\$539.00
Treasurer Of Virginia PO Box 396 Richmond, VA 23218	Late Fee	Vicki Wilson	10/24/2017	\$100.00
India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	10/26/2017	\$25.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	10/27/2017	\$100.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	10/29/2017	\$1,000.00
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Website Hosting	Vicki Wilson	10/29/2017	\$25.00
Hilton Norfolk THE MAIN 100 E Main St Norfolk, VA 23510	Lunch Meeting	Vicki Wilson	10/31/2017	\$10.50
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	11/01/2017	\$80.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	11/02/2017	\$54.52
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	11/02/2017	\$265.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends Of TBA 2177 Smith Avenue Chesapeake, VA 23320	Sponsorship	Vicki Wilson	11/02/2017	\$500.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent November	Vicki Wilson	11/02/2017	\$525.00
USPS 2109 Thoroughgood Road Virginia Beach, VA 23455-9998	Postage	Vicki Wilson	11/02/2017	\$23.75
Virginia Aquarium & Marine Science Center 717 General Booth Blvd Ste 1	Donation	Vicki Wilson	11/02/2017	\$500.00
Exxon Mobil 12330 Warwick Blvd Newport News, VA 23606	Travel Fuel	Vicki Wilson	11/08/2017	\$29.67
Mountain Gate 133 Frederick Rd Thurmont, MD 21788	Travel Meal	Vicki Wilson	11/08/2017	\$12.17
Exxon Mobil 12330 Warwick Blvd Newport News, VA 23606	Travel Fuel	Vicki Wilson	11/10/2017	\$54.56
Route 58 Deli 4000 Virginia Beach Blvd Virginia Beach, VA 23452	Lunch Meeting	Vicki Wilson	11/11/2017	\$35.62
United Airlines PO Box 06649 Chicago, IL 60606	Inflight Services	Vicki Wilson	11/11/2017	\$8.99
Kelly's Tavern 1049 Independence Blvd. Ste 14A Virginia Beach, VA 23455	Lunch Meeting	Vicki Wilson	11/13/2017	\$24.03
Justin Burns For Virginia 5716 Hampshire Lane Virginia Beach, VA 23462	Campaign Contribution	Vicki Wilson	11/14/2017	\$250.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	11/14/2017	\$1,000.00
Vanco 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	Service Charge	Vicki Wilson	11/15/2017	\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon Mobil 12330 Warwick Blvd Newport News, VA 23606	Travel Fuel	Vicki Wilson	11/16/2017	\$43.06
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Lodging - Finance Retreat	Vicki Wilson	11/17/2017	\$154.78
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	11/18/2017	\$164.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	11/20/2017	\$15,000.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Reimbursement - Campaign Staff Workers Help	Vicki Wilson	11/21/2017	\$100.00
India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	11/22/2017	\$25.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	11/22/2017	\$630.00
The Westin Virginia Beach Town Center 4535 Commerce Street Virginia Beach, VA 23462	Catering for Campaign Event	Vicki Wilson	11/22/2017	\$200.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	11/27/2017	\$50.47
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent December	Vicki Wilson	11/29/2017	\$525.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	11/30/2017	\$230.00
Zippykid (Pressable) 410 Townsend Street San Francisco, CA 94107	Website Hosting	Vicki Wilson	11/30/2017	\$25.00
Town Center City Club 222 Central Park Avenue, Ste 230 Virginia Beach, VA 23462	Membership Fee	Vicki Wilson	12/01/2017	\$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1818 Library Street, Ste 400 Reston, VA 20190	Data Services	Vicki Wilson	12/02/2017	\$80.00
Kroger 4625 Shore Drive Virginia Beach, VA 23455	Office Supplies	Vicki Wilson	12/02/2017	\$30.66
Exxon Mobil 12330 Warwick Blvd Newport News, VA 23606	Travel Fuel	Vicki Wilson	12/06/2017	\$50.30
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	Utilities	Vicki Wilson	12/07/2017	\$265.25
Wilson, Vicki 410 Dune St Norfolk, VA 23503	Reimbursement - 2018 Parking (Training & Session)	Vicki Wilson	12/07/2017	\$167.00
Fas Mart 21 2540 New Kent Hwy Quinton, VA 23141	Travel Fuel	Vicki Wilson	12/08/2017	\$45.39
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	12/08/2017	\$150.00
Survey Monkey 3050 S. Delaware St San Mateo, CA 94403	Subscription	Vicki Wilson	12/08/2017	\$720.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	12/08/2017	\$1,000.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	12/10/2017	\$34.19
FedEx Office 5824 Northampton Blvd Virginia Beach, VA 23455	Postage	Vicki Wilson	12/10/2017	\$27.50
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	12/10/2017	\$27.00
City Of Norfolk 222 E Main Street Norfolk, VA 23510	Parking	Vicki Wilson	12/12/2017	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pizza Hut 6633 Indian River Road Virginia Beach, VA 23464	Office Lunch	Vicki Wilson	12/14/2017	\$59.22
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	12/15/2017	\$190.00
Staples 1320 Richmond Road Williamsburg, VA 23185	Office Supplies	Vicki Wilson	12/15/2017	\$134.54
Verizon PO Box 660720 Dallas, TX 75266	Utilities	Vicki Wilson	12/15/2017	\$365.54
WAWA 5701 Northampton Blvd Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	12/17/2017	\$36.47
Jack Rabbit Storage 4664 N Witchduck Road Virginia Beach, VA 23455	Storage	Vicki Wilson	12/18/2017	\$164.00
CDW Direct 4425 Reynolds Drive Virginia Beach, VA 23455	Database & Website Services	Vicki Wilson	12/19/2017	\$175.00
Burns, Justin 5716 Hampshire Lane Virginia Beach, VA 23462	Office Work	Vicki Wilson	12/21/2017	\$50.00
Marks, Kabhir 604 Timon Court Unit 102 Virginia Beach, VA 23462	Office Help	Vicki Wilson	12/21/2017	\$300.00
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	12/21/2017	\$31.00
7-11 3860 Shore Drive Virginia Beach, VA 23455	Travel Fuel	Vicki Wilson	12/24/2017	\$49.70
India Heritage Foundation 3235 Academy Ave. Portsmouth, VA 23703	Contribution	Vicki Wilson	12/26/2017	\$25.00
The Virginian-Pilot 150 W Brambleton Norfolk, VA 23510	Newspaper Subscription	Vicki Wilson	12/26/2017	\$27.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Beach Suburban Republican Women's Club 2164 Lords Lndg Virginia Beach, VA 23454	VFRW - Day on the Hill	Vicki Wilson	12/28/2017	\$55.00
Mercy Medical Angels 4620 Haygood Road, Ste 1 Virginia Beach, VA 23455	Office Rent (Jan. Feb. March)	Vicki Wilson	12/28/2017	\$1,575.00
Virginia Senate Republican Caucus PO Box 1697 Williamsburg, VA 23187	Caucus Dues	Vicki Wilson	12/28/2017	\$9,000.00
Wagner, Frank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Loan Repayment	Vicki Wilson	12/28/2017	\$10,000.00
Total This Period				\$93,983.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Boston Taxi 10 Penniman Rd Allston, MA 02134	Fare (NCSL Conference)	08/08/2017	\$30.40
City Of Norfolk 222 E Main Street Norfolk, VA 23510	Parking	11/01/2017	\$1.50
Last Name Left Blank 3558 Shore Drive, Unit 901 Virginia Beach, VA 23455	Campaign Loan	12/30/2016	\$100,000.00
Omni Homestead 7696 Sam Snead Hw Hot Springs, VA 24445	Travel Meal	10/26/2017	\$51.23
Total This Period			\$100,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	87	\$109,592.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$6.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$109,599.48
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$93,983.40	
10. Total [add lines 7, 8 and 9]			\$93,983.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,255.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$109,599.48		
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		\$109,599.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$146,854.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93,983.40		
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]			\$93,983.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,871.29
20. Total Unpaid Debts [from Schedule F of this report]	\$100,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$91,794.78	
22. Previous Receipts [Line 24 from last report]	\$2,092,816.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109,599.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,202,416.39	
25. Total Funds Available [Add lines 21 and 24]			\$2,294,211.17
26. Previous Disbursements [Line 28 from last report]	\$2,147,492.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93,983.40		
28. Total Disbursements this Election Cycle			\$2,241,475.88
29. Ending Balance			\$52,735.29