

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alexandria Fighters and Paramedics IAFF L 2141 4600A Duke St. Alexanria, VA 22304	1. 2.Union 3.Alexandria, VA	03/05/2018	\$1,000.00	\$1,000.00
Aronson, Elis 611 Beverley Drive Alexandria, VA 22305	1.MacAndrews and Forbes Incorporated 2.VP, Government Affairs 3.Washington, DC	02/01/2018	\$250.00	\$250.00
Ashford, John 625 Slaters Lane Suite 100 Alexandria, VA 22314	1.The Hawthorn Group, L.C. 2.Public Relations 3.Alexandria, VA	01/13/2018	\$1,000.00	\$1,000.00
Bawcombe, Tim 2504 Farm Road Alexandria, VA 22302	1.PBA 2.Media Research 3.Arlington, VA	03/04/2018	\$60.00	\$140.00
Bhasin, Balraj 304 Ashby St. Alexandria, VA 22305	1.Bombay Curry Company 2.Hospitality 3.Alexandria, VA	01/26/2018	\$200.00	\$200.00
Blum, Fred M. 4906 Waple Lane Alexandria, VA 22304	1.Self 2.Investment Advisor 3.Alexandria, VA	01/28/2018	\$500.00	\$500.00
Buscher, John G 1100 Russell Road Alexandria, VA 22301	1.Forbes Tate Partners 2.Consulting 3.Washington, DC	03/11/2018	\$500.00	\$500.00
Clayton, Harlene and Bill 1408 Oakcrest Drive Alexandria, VA 22302	1.N/A 2.Retired 3.N/A	01/28/2018	\$150.00	\$150.00
Dalby, Kathryn J 1301 King St. Alexandria, VA 22314	1.Pacers 2.Business Owner 3.Arlington, VA	02/16/2018	\$250.00	\$250.00
Dameron, Mike 120 E. Randolph Ave. Alexandria, VA 22301	1.Windmill Hill, LLC 2.Owner 3.Alexandria, VA	01/17/2018	\$500.00	\$500.00
Demaine, Windsor 8 Wolfe St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	03/30/2018	\$500.00	\$500.00
DiNardo, Allison 203 W. Walnut St. Alexandria, VA 22301	1.King St. Wireless 2.President 3.Alexandria, VA	01/27/2018	\$500.00	\$500.00

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Domeyko, Andres 1312 Kingston Ave. Alexandria, VA 22302	1.N/A 2.Not Employed 3.N/A	01/27/2018	\$100.00	\$200.00
Donley, Kerry J 609 N. Pickett St. Alexandria, VA 22304	1.John Marshall Bank 2.Banking 3.Alexandria, VA	01/26/2018	\$125.00	\$125.00
Donley, Kerry J 609 N. Pickett St. Alexandria, VA 22304	1.John Marshall Bank 2.Banking 3.Alexandria, VA	03/11/2018	\$100.00	\$225.00
Durkin, Kevin 3908 Seminary Road Alexandria, VA 22304	1.NTT Data Federal Servicew 2.Executive 3.Herndon, VA	01/28/2018	\$250.00	\$250.00
Elder, Mark D. 3313 Holly St. Alexandria, VA 22305	1.US Government 2.Government 3.Washington, DC	01/28/2018	\$100.00	\$150.00
Euille, William 620 N. Fayette St. #101 Alexandria, VA 22314	1.The Euille Group, LLC 2.Consultant 3.Alexandria, VA	03/31/2018	\$100.00	\$200.00
Evans, Barrett C. 1120 Park Road, NW Washington, DC 20010	1.New Heights Development, LLC 2.Builder 3.Washington, DC	01/28/2018	\$250.00	\$250.00
Evans, David and Joy Pochatila 405 Monticello Blvd. Alexandria, VA 22305	1.US Army Corps of Engineers 2.Geologist 3.Ft. Belvoir, VA	01/28/2018	\$200.00	\$200.00
Fine, Neal H. 5004 Domain Place Alexandria, VA 22311	1.N/A 2.Retired 3.N/A	01/28/2018	\$75.00	\$150.00
Flynn, Laurie 412 S. Columbus St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	01/13/2018	\$50.00	\$150.00
Flynn, Laurie 412 S. Columbus St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	02/06/2018	\$50.00	\$200.00
Flynn, Laurie 412 S. Columbus St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	02/13/2018	\$50.00	\$250.00

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Flynn, Laurie 412 S. Columbus St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	03/13/2018	\$50.00	\$300.00
Fromm, David M 2307 E. Randolph Alexandria, VA 22301	1.Naval Research Laboratory 2.Physicist 3.Washington, DC	01/28/2018	\$150.00	\$150.00
Garcia, Douglas 101 South Jenkins St. Alexandria, VA 22304	1.ETS 2.Senior Manager 3.Washington, DC	01/26/2018	\$150.00	\$150.00
Gibson, Thomas A 1403 Prince St. Alexandria, VA 22314	1.SCG Development 2.Development 3.Tysons Corner, VA	02/01/2018	\$500.00	\$500.00
Goodman, William 33 Ansell St. Alexandria, VA 22305	1.MacAndrews & Forbes, Inc. 2.Government Affairs 3.Washington, DC	02/01/2018	\$250.00	\$500.00
Gordon, Jim and Greta 507 Fontaine St. Alexandria, VA 22302	1.US House of Reps 2.Government 3.Washington, DC	03/04/2018	\$100.00	\$275.00
Hamer, Faroll 7418 Holly Ave. Takoma Park, MD 20912	1.N/A 2.Not Employed 3.N/A	03/17/2018	\$250.00	\$250.00
Hampton, Lynn 215 Park Road Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	03/09/2018	\$200.00	\$200.00
Heald, Seth 221 Wolfe St. Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	02/01/2018	\$100.00	\$600.00
Jahns, Kevin and Sheryl 107 E. Luray Ave. Alexandria, VA 22301	1.Ahold 2.Solutions Engineer 3.Landover, MD	03/11/2018	\$200.00	\$200.00
Jones, Dennis and Elizabeth 608 South View Terrace Alexandria, VA 22314	1.Peraton 2.Engineering 3.Alexandria, VA	01/26/2018	\$10.00	\$164.90
Jones, Emily Schell 308 W. Masonic View Alexandria, VA 22301	1.Self 2.Fundraising Consultant 3.Alexandria, VA	02/26/2018	\$500.00	\$500.00

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Jones, Micaela 959 North Pegram St. Alexandria, VA 22304	1.Self 2.Pianist 3.Alexandria, VA	01/10/2018	\$250.00	\$250.00
Jones, Summer and Jeffery Chiow 1409 Wayne St. Alexandria, VA 22301	1.US DOE 2.Energy 3.Washington, DC	02/05/2018	\$250.00	\$250.00
Klein, Benjamin 1401 Kenwood Ave. Alexandria, VA 22302	1.Invariant 2.Government Relations 3.Washington, DC	02/05/2018	\$500.00	\$500.00
Knisely, Evan 1005 Turkey Run Road McLean, VA 22101	1.MacAndrews and Forbes Incorporated 2.Senior VP, Government Affairs 3.Washington, DC	02/01/2018	\$500.00	\$500.00
Knit-a-Gogo, Inc/fibre space 1319 Prince Street Alexandria, VA 22314	1. 2.Knitting Supplies 3.Alexandria, VA	02/15/2018	\$1,000.00	\$1,000.00
Krupicka, K R 2308 Mt. Vernon Ave Suite 129 Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	01/18/2018	\$100.00	\$200.00
Krupicka, K R 2308 Mt. Vernon Ave Suite 129 Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	02/18/2018	\$100.00	\$300.00
Krupicka, K R 2308 Mt. Vernon Ave Suite 129 Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	03/18/2018	\$100.00	\$400.00
Lamond, Trae 203 The Strand Alexandria, VA 22314	1.Chadwick's Restaurant 2.Restaurant Owner 3.Alexandria, VA	02/16/2018	\$250.00	\$250.00
LaMountain, Joseph 29802 Hickory St. Alexandria, VA 22305	1.Reingold 2.Vice President 3.Alexandria, VA	01/09/2018	\$250.00	\$250.00
MacNamara, Laurie 304 E. Spring St. Alexandria, VA 22301	1.Booz Allen Hamilton, Inc. 2.Consultant 3.McLean, VA	03/10/2018	\$250.00	\$250.00
McKenty, Ruth 601 N. Fairfax St. #302 Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	03/27/2018	\$250.00	\$250.00

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McNulty, Maureen L. 700 S. Overlook Drive Alexandria, VA 22305	1.MedStar Health Research Institute 2.Medical 3.Hyattsville, MD	01/28/2018	\$100.00	\$135.00
Miller, Jason 171 Gulfview Circle Santa Rosa Beach, FL 32459	1.The Pivot Group 2.Advertising 3.Washington, DC	01/07/2018	\$500.00	\$500.00
Morris, Lori 622 West Braddock Road Alexandria, VA 22302	1.Self 2.Philanthropist 3.Alexandria, VA	02/21/2018	\$1,000.00	\$1,000.00
Mulligan, Eugene (Gene) 1104 Trinity Drive Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	01/27/2018	\$150.00	\$150.00
Peterson, Leila K 307 Russell Road Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	02/20/2018	\$500.00	\$500.00
Power, Stephen L. 18 E. Walnut St. Alexandria, VA 22301	1.The Brunswick Group 2.Consultant 3.Washington, DC	03/11/2018	\$250.00	\$350.00
Powers, Janet V. 250 South Reynolds St. Apt. 1107 Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	01/28/2018	\$250.00	\$250.00
Reilly, Marie P 204 W. Uhler Terrace Alexandria, VA 22301	1.Fairfax County 2.Administrator 3.Fairfax County, VA	03/15/2018	\$300.00	\$300.00
Rice, Catharine 424 E. Alexandria Ave. Alexandria, VA 22301	1.Self 2.Consultant 3.Alexandria, VA	03/30/2018	\$100.00	\$350.00
Roepke, Debra M 616 Tivoli Passage Alexandria, VA 22314	1.National Rural Electric Cooperative Association 2.Electricity 3.Arlington, VA	02/07/2018	\$500.00	\$500.00
Rose, Laura 611 Johnston Place Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	03/10/2018	\$100.00	\$300.00
Rubenstein, Leonard 17 W. Cedar St. Alexandria, VA 22301	1.John Hopkins University 2.Academic 3.Baltimore, MD	01/25/2018	\$200.00	\$200.00

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Saul Ewing Arnstein and Lehr, LLP 1919 Pennsylvania Ave., NW Suite 550 Washington, DC 20006	1. 2.Legal Consulting 3.Washington, DC	01/23/2018	\$1,000.00	\$1,000.00
Setliff, Sue and Graham 306 W. Masonic View Ave. Alexandria, VA 22301	1.ACRE 2.CAO 3.New York, NY	03/11/2018	\$250.00	\$250.00
Simpson, Donald F 615 Oakland Terrace Alexandria, VA 22302	1.Simpson Development 2.Development 3.Alexandria, VA	03/11/2018	\$500.00	\$500.00
Smith, David 25 Keith's Lane Alexandria, VA 22314	1.David B. Smith, PLLC 2.Attorney 3.Alexandria, VA	03/30/2018	\$250.00	\$250.00
Smith, Kathleen 2309 Scroggins Road Alexandria, VA 22302	1.Fresenius Medical Care 2.VP, Government Affairs 3.Washington, DC	01/28/2018	\$250.00	\$250.00
Soriano, Patricia G 5405 Barrister Place Alexandria, VA 22304	1.Federal Reserve System 2.Finance 3.Washington, DC	01/30/2018	\$150.00	\$150.00
Speck, David 601 N. Fairfax St. Unit 603 Alexandria, VA 22314	1.N/A 2.Not Employed 3.N/A	01/10/2018	\$500.00	\$1,000.00
Steenstra, Daniel 114 E. Luray Ave. Alexandria, VA 22301	1.Shalom Baranes Associates Architects 2.Architect 3.Washington, DC	02/19/2018	\$250.00	\$250.00
Swartz, Stacey 2204 Mt. Vernon Ave. Alexandria, VA 22301	1.Neighborhood Pharmacy of Del Ray 2.Pharmacist 3.Alexandria, VA	01/28/2018	\$250.00	\$250.00
Tourigny, Edmond 276 Gretna Green Ct. Alexandria, VA 22304	1.N/A 2.Retired 3.N/A	01/27/2018	\$100.00	\$200.00
Tourigny, Leslie 276 Gretna Green Ct. Alexandria, VA 22304	1.Self 2.EEO Consultant 3.Alexandria, VA	01/28/2018	\$200.00	\$1,300.00
Tourigny, Leslie 276 Gretna Green Ct. Alexandria, VA 22304	1.Self 2.EEO Consultant 3.Alexandria, VA	03/30/2018	\$200.00	\$1,537.26

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Underly, Jonathan 2504 Terrett Ave. Alexandria, VA 22301	1.Thought Layer 2.Management Consulting 3.Alexandria, VA	02/11/2018	\$500.00	\$500.00
Ward, Edward 313 E. Del Ray Ave. Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	03/12/2018	\$100.00	\$200.00
Wasowski, Maria 306 Hume Ave Alexandria, VA 22301	1.N/A 2.Not Employed 3.N/A	01/28/2018	\$100.00	\$200.00
Watters, Christa R. 1186 N. Pitt St. Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	01/28/2018	\$50.00	\$150.00
Wilson, Marla 6500 Whitney St. Oakland, CA 94609	1.Resource Media 2.Program Director 3.San Francisco, CA	01/13/2018	\$50.00	\$150.00
Wilson, Marla 6500 Whitney St. Oakland, CA 94609	1.Resource Media 2.Program Director 3.San Francisco, CA	02/13/2018	\$50.00	\$200.00
Wilson, Marla 6500 Whitney St. Oakland, CA 94609	1.Resource Media 2.Program Director 3.San Francisco, CA	03/13/2018	\$50.00	\$250.00
Yeager, Martin 105 Stewart Ave. Alexandria, VA 22301	1.Land, Carroll and Blair, P.C. 2.Attorney 3.Alexandria, VA	01/28/2018	\$250.00	\$250.00
Total This Period			\$22,120.00	

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
Buscher, John G 1100 Russell Road Alexandria, VA 22301	1. Forbes Tate Partners 2. Consulting 3. Washington, DC 4. Food, beverages, and supplies for birthday event 5. Actual Cost	03/11/2018	\$450.00	\$950.00
Gordon, Jim and Greta 507 Fontaine St. Alexandria, VA 22302	1. US House of Reps 2. Government 3. Washington, DC 4. Food, drinks, and supplies for meet and greet 5. Actual Cost	03/04/2018	\$175.00	\$175.00
Houston, Alex 807 Chalfonte Dr. Alexandria, VA 22305	1. Team People 2. Producer 3. Washington, DC 4. Video production 5. Fair Market Value	02/01/2018	\$3,000.00	\$3,000.00
Jones, Dennis and Elizabeth 608 South View Terrace Alexandria, VA 22314	1. Peraton 2. Engineering 3. Alexandria, VA 4. Stamps 5. Actual Cost	03/31/2018	\$3.00	\$167.90
Knit-a-Gogo, Inc/fibre space 1319 Prince Street Alexandria, VA 22314	1. 2. Knitting Supplies 3. Alexandria, VA 4. Fundraiser food, beverage, and room rental 5. Fair Market Value	02/16/2018	\$475.00	\$1,475.00
Live Oak Restaurant 1603 Commonwealth Ave. Alexandria, VA 22301	1. 2. Restaurant 3. Alexandria, VA 4. Room, food, and beverage for kickoff 5. Actual Cost	01/28/2018	\$1,800.00	\$1,800.00
Tourigny, Leslie 276 Gretna Green Ct. Alexandria, VA 22304	1. Self 2. EEO Consultant 3. Alexandria, VA 4. Kickoff name tags and markers 5. Actual Cost	01/28/2018	\$37.26	\$1,337.26
Tourigny, Leslie 276 Gretna Green Ct. Alexandria, VA 22304	1. Self 2. EEO Consultant 3. Alexandria, VA 4. Snacks for canvassing 5. Actual Cost	03/31/2018	\$39.52	\$1,576.78
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	01/05/2018	\$95.00	\$771.22
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Facebook ad 5. Actual Cost	01/31/2018	\$111.23	\$882.45
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	02/05/2018	\$95.00	\$977.45

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Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Web hosting 5. Actual Cost	02/19/2018	\$131.40	\$1,108.85
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Constant Contact account 5. Actual Cost	03/05/2018	\$95.00	\$1,203.85
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Facebook Advertising 5. Actual Cost	03/31/2018	\$161.23	\$1,365.08
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Google/YouTube Video Advertising 5. Actual Cost	03/31/2018	\$233.11	\$1,598.19
Wilson, Justin M 300 Aspen St. Alexandria, VA 22305	1. Amtrak 2. IT Manager 3. Washington, DC 4. Postage 5. Actual Cost	03/31/2018	\$2.46	\$1,600.65
Total This Period			\$6,904.21	

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
City of Alexandria 301 King St. Alexandria, VA 22314	Primary filing fee	Justin Wilson	01/03/2018	\$610.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	01/07/2018	\$33.38
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	01/14/2018	\$92.26
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	01/21/2018	\$40.50
Party Depot 3513 South Jefferson St. Bailey's Crossroads, VA 22041	Kickoff supplies	Dennis Jones	01/26/2018	\$58.57
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	01/28/2018	\$101.78
FedEx Office 685 North Washington Alexandria, VA 22314	Printing	Dennis Jones	01/28/2018	\$218.30
Square 1455 Market St. Suite 600 San Francisco, CA 94103	Credit card processing fee	Dennis Jones	01/28/2018	\$11.15
Square 1455 Market St. Suite 600 San Francisco, CA 94103	Credit card processing fee	Dennis Jones	01/28/2018	\$0.28
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/04/2018	\$52.76
UPS Store 2308 Mt. Vernon Ave. Alexandria, VA 22301	Stamps	Dennis Jones	02/07/2018	\$61.25
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/11/2018	\$44.45
Square 1455 Market St. Suite 600 San Francisco, CA 94103	Credit card processing fee	Dennis Jones	02/17/2018	\$6.88

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ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/18/2018	\$9.89
Pivot Group, Inc. 1015 15th St., NW Suite 600 Washington, DC 20005	Grip cards	Justin Wilson	02/22/2018	\$2,300.00
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	02/25/2018	\$69.53
UPS Store 2308 Mt. Vernon Ave. Alexandria, VA 22301	Stamps	Dennis Jones	02/28/2018	\$61.25
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/04/2018	\$28.65
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/11/2018	\$69.14
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/18/2018	\$37.55
ActBlue Technical Services 366 Summer St. Sommerville, MA 02144	Fundraising service fee	Dennis Jones	03/31/2018	\$76.67
Total This Period				\$3,984.24

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]	80	\$22,120.00	
2. Schedule B [Over \$100]	16	\$6,904.21	
3. Un-itemized Cash Contributions [\$100 or less]	130	\$8,899.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$152.00	
5. Total	228		\$38,075.71
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]		\$6,904.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$152.00	
9. Schedule D [Expenditures]		\$3,984.24	
10. Total [add lines 7, 8 and 9]			\$11,040.45
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]		\$36,047.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,075.71		
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		\$38,075.71	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,123.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,040.45		
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]			\$11,040.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$63,082.84
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$59,589.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,075.71		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,665.47	
25. Total Funds Available [Add lines 21 and 24]			\$97,665.47
26. Previous Disbursements [Line 28 from last report]	\$23,542.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,040.45		
28. Total Disbursements this Election Cycle			\$34,582.63
29. Ending Balance			\$63,082.84