

Friends of John Miller (CC-12-01153)

Reporting Period: 07/01/2012 Through: 12/31/2012

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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
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320-8903	1. 2.Beverage Distributor 3.Chesapeake, VA	07/16/2012	\$250.00	\$250.00
AT&T Services, Inc. 700 E Main St Ste 1512 Richmond, VA 23219-2604	1. 2.Phone/Cable Services 3.Richmond, VA	08/23/2012	\$500.00	\$500.00
Atlee, Richard Y. 85 Springdale Dr Newport News, VA 23608-3130	1.Hall, Fox and Atlee, P.C. 2.Attorney 3.Hampton, VA	12/11/2012	\$1,000.00	\$1,000.00
Bele, Priscilla S. 110 Meredith Way Newport News, VA 23606-1160	1.City of Newport News 2.Commissioner of the Revenue 3.Newport News, VA	12/17/2012	\$75.00	\$75.00
Bottom, Raymond B. 103 Powhatan Pkwy Hampton, VA 23661-3312	1.Retired 2.Retired 3.Retired	12/11/2012	\$25.00	\$25.00
Carmines, Brad 122 Parkway Dr Newport News, VA 23606-3650	1.TPMG 2.Physician 3.Newport News	12/11/2012	\$250.00	\$250.00
Chisman, James Reade 20 Wheatland Dr Hampton, VA 23666-3525	1.Self Employed 2.Developer 3.Hampton, VA	12/27/2012	\$1,000.00	\$1,000.00
Chong, Polly 918 Hanson Dr Newport News, VA 23602-8910	1.Self-Employed 2.Attorney 3.Newport News, VA	12/12/2012	\$100.00	\$100.00
Craft, Sylvia Weinstein 739 Thimble Shoals Blvd Ste 704 Newport News, VA 23606-3586	1.Oyster Pointer Newspaper 2.Publisher 3.Newport News, VA	12/19/2012	\$150.00	\$150.00
Drewry, Joseph W. 2402 Chesapeake Ave Hampton, VA 23661-3209	1.Retired 2.Retired 3.Retired	12/14/2012	\$75.00	\$75.00
Fox, Sharyn L. 358 Wood Duck Ln Newport News, VA 23602-7566	1.WRVA 2.Manager 3.Newport News, Va	12/19/2012	\$75.00	\$75.00
Fulton, Elizabeth Whitley 180 Embly's Gap Rd Roseland, VA 22967-3100	1.MAS Labor 2.Administrator 3.Lovingston, VA	09/06/2012	\$250.00	\$250.00

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Gentry, Gordon L. 12 Butler Pl Newport News, VA 23606-3702	1.TowneBank of the Virginia Peninsula 2.Banker 3.Newport News, VA	12/29/2012	\$75.00	\$75.00
Graves, Robert 212 Beeston Fields Williamsburg, VA 23188	1.Sentara 2.Administrator 3.Williamsburg, VA	12/15/2012	\$100.00	\$100.00
Hall, Chuck PO Box 1829 Hampton, VA 23669-0829	1.Hampton-Newport News Community Services Board 2.Executive Director 3.Hampton, VA	12/28/2012	\$75.00	\$75.00
Henry, Anne 259 Shoe Ln Newport News, VA 23606-3667	1.Rancorn Wildman Architects, PLC 2.Architect 3.Newport News, VA	12/19/2012	\$75.00	\$75.00
Jean C. Moses, CPA 11832 Rock Landing Dr Ste 203 Newport News, VA 23606-4231	1. 2.Accounting 3.Newport News, VA	12/19/2012	\$75.00	\$75.00
Kessler, Robert 959 Foxboro Dr Newport News, VA 23602-8905	1.United Jewish Community of the Peninsula 2.Director 3.Newport News, VA	12/11/2012	\$50.00	\$50.00
Killebrew, Pixie 13 Hilton Ter Newport News, VA 23601-4204	1.Retired 2.Retired 3.Retired	12/11/2012	\$250.00	\$400.00
Landscapes by Eric Bailey 11293 Jefferson Avenue Newport News, VA 23601	1. 2.Landscaping 3.Newport News, VA	12/09/2012	\$75.00	\$75.00
LaRue, Gaynette 119 Linden Ave Hampton, VA 23669-4129	1.Wells Fargo Advisors 2.Financial Advisor 3.Hampton, VA	12/22/2012	\$75.00	\$75.00
Law Office of Steven W. Pearson, PC 413 Stuart Cir Unit 311 Richmond, VA 23220-3754	1. 2.Legal Services 3.Richmond, VA	10/31/2012	\$250.00	\$250.00
Levy, Mayer G. 500 Levy Ln Seaford, VA 23696-2358	1.Medical College of Virginia School of Dentistry 2.Faculty Member 3.Richmond, VA	12/15/2012	\$250.00	\$250.00
Liverman, Anna L. 103 Fleming Ct Newport News, VA 23606-2922	1.Retired 2.Retired 3.Retired	12/12/2012	\$100.00	\$100.00

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Full Name of Contributor Mailing Address of Contributor				
Manchester, Guy 139 Parker Ave Newport News, VA 23606-1756	1.Financial Security Management 2.Financial Planner 3.Newport News, VA	12/25/2012	\$250.00	\$250.00
Marcella, Mickey D. 294 Sanlin Dr Newport News, VA 23602-6803	1.Retired 2.Retired 3.Retired	12/12/2012	\$10.00	\$10.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	09/04/2012	\$500.00	\$500.00
Massey, William S. 15269 New Hope Rd Shackelfords, VA 23156-3025	1.Peninsula Agency on Aging 2.CEO 3.Newport News, Virginia	12/26/2012	\$75.00	\$75.00
McDermott & Ward, P.C. 2205 Executive Dr. Hampton, VA 23666	1. 2.Legal Services 3.Hampton, VA	12/15/2012	\$250.00	\$250.00
Mitchell, Stewart P. 6 Gary Rd Newport News, VA 23601-3614	1.Retired 2.Retired 3.Retired	12/21/2012	\$250.00	\$250.00
Munick, John A. 40 Barclay Rd Newport News, VA 23606-1465	1.Retired 2.Retired 3.Retired	12/14/2012	\$75.00	\$75.00
Nichols, Paul 108 Suri Drive Williamsburg, VA 23185	1.Virginia Advanced Study Strategies 2.Administrator 3.Williamsburg, VA	12/19/2012	\$75.00	\$75.00
O'Connell, Maurice 7501 River Road Plaza B Newport News, VA 23607	1.Retired 2.Retired 3.Retired	12/29/2012	\$50.00	\$50.00
Owen-Illinois, Inc. 2107 Wilson Blvd., Suite 420 Arlington, VA 22201	1. 2.Glass Recycling 3.Toano, Virginia	07/30/2012	\$500.00	\$500.00
Patten, Wornom, Hatten, & Diamonstein, L. C. 12350 Jefferson Ave Ste 300	1. 2.Legal Services 3.Newport News, VA	12/15/2012	\$1,000.00	\$1,500.00
Perreault, Mark D 950 Hanover Ave Norfolk, VA 23508-1227	1.Retired 2.Retired 3.Retired	12/27/2012	\$250.00	\$575.00

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Full Name of Contributor Mailing Address of Contributor				
Petock, Norman & Be Be 2410 William Styron Square South Newport News, VA 23606	1.Retired 2.Retired 3.Retired	12/20/2012	\$150.00	\$150.00
Republic Services, Inc. 18500 N. Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, Arizona	11/26/2012	\$250.00	\$250.00
Robbins, Joseph 4124 Hermitage Pt Virginia Beach, VA 23455-4519	1. 2.Physician 3.Virginia Beach, VA	12/15/2012	\$75.00	\$75.00
Sabre Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.Holding Company 3.Southlake, TX	09/01/2012	\$250.00	\$250.00
SeaWorld Parks and Entertainment Inc One Busch Gardens Boulevard Williamsburg, VA 23185	1. 2.Amusement Park 3.Williamsburg, VA	11/19/2012	\$1,000.00	\$1,000.00
Teagle Insurance Agency, Inc. 11528 Jefferson Ave. Newport News, VA 23601	1. 2.Insurance 3.Newport News, VA	12/20/2012	\$75.00	\$75.00
The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	11/12/2012	\$1,000.00	\$1,000.00
Virginia AFL-CIO Politcal Expenditure Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Political Action Committee 3.Richmond, VA	07/09/2012	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association Political Action Committee 17 East Cary Street Richmond, VA 23219-2503	1. 2.Political Action Committee 3.Richmond, VA	12/28/2012	\$1,000.00	\$1,500.00
Virginia Cable PAC 1001 E. Broad Street Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/29/2012	\$500.00	\$500.00
Virginia Health Services, Inc. 540 Aberthaw Ave Newport News, VA 23601-4103	1. 2.Nursing Home Care 3.Newport News, Virginia	12/14/2012	\$2,000.00	\$2,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond, VA	12/15/2012	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Natural Gas, Inc.- Committee for Effective Government 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Norfolk, VA	10/15/2012	\$250.00	\$250.00
Virginia Optometric Association PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Political Action Committee 3.Richmond, VA	11/16/2012	\$500.00	\$1,000.00
Virginia Peninsula Chamber of Commerce Business PAC 21 Enterprise Parkway Suite 100	1. 2.Political Action Committee 3.Hampton, VA	12/29/2012	\$75.00	\$75.00
Virginia Transfer and Storage Co. 810 Forty-Eighth Street Newport News, VA 23607-2298	1. 2.Moving & Storage Company 3.Newport News, VA	12/20/2012	\$150.00	\$150.00
W.M. Jordan Company, Inc. P.O. Box 1337 11010 Jefferson Avenue Newport News, VA 23601-0337	1. 2.Construction 3.Newport News, VA	12/13/2012	\$250.00	\$250.00
Wason, Judy Ford 4616 Castleside Cir Williamsburg, VA 23188-2820	1.Retired 2.Retired 3.Retired	12/19/2012	\$200.00	\$200.00
Waste Management 701 Pennsylvania Ave NW Ste 590 Washington, DC 20004-3610	1. 2.Environmental Protection 3.Washington, DC	08/17/2012	\$500.00	\$500.00
Webb, Jane 5231 Studeley Ave Norfolk, VA 23508-1744	1.Retired 2.Retired 3.Retired	12/15/2012	\$100.00	\$100.00
Total This Period			\$18,310.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Senate Democratic Caucus 1710 E Franklin St 2nd Floor Richmond, VA 23223	Refund	08/13/2012	\$8,026.56
Total This Period			\$8,026.56

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 - Eleven 12430 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	07/02/2012	\$35.50
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Transaction Fee	Treasurer	07/03/2012	\$25.00
Al Fresco 11710 Jefferson Ave Newport News, VA 23606	Meeting	Treasurer	07/11/2012	\$33.00
Steve's Steakhouse- Artie & Toni's 11847 Jefferson Ave Newport News, VA 23606	Meeting	Treasurer	07/13/2012	\$18.00
Warwick Restaurant 12306 Warwick Boulevard Newport News, VA 23606	Meeting	Treasurer	07/17/2012	\$20.00
Jeff's Flowers Of Course, Inc 300 Ed Wright Ln # E Newport News, VA 23606	Event Flowers	Treasurer	07/18/2012	\$105.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	QuickbooksPro	Treasurer	07/20/2012	\$34.89
Intuit 2632 Marine Way Mountain View, CA 94043-1126	QuickbooksPro	Treasurer	07/23/2012	\$180.31
Shell Service Station 500 N Military Hwy Norfolk, VA 23504	Gas	Treasurer	07/23/2012	\$40.01
University of Richmond School of Continuing Studies 23 Westhampton Way Univ of Richmond, VA 23173	Sponsorship of Two Holocaust Teachers	Treasurer	07/23/2012	\$596.00
University of Richmond School of Continuing Studies 23 Westhampton Way Univ of Richmond, VA 23173	Sponsorship of Two Holocaust Teachers	Treasurer	07/23/2012	\$250.00
Dives Ferrum, LLC P.O. Box 3812 Richmond, VA 23236	Internet Services	Treasurer	07/27/2012	\$600.00
Target 12130 Jefferson Ave Newport News, VA 23602	Photographs	Treasurer	07/27/2012	\$25.25

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baliles for Richmond City Council - Jon 3126 W Cary St #175 Richmond, VA 23221	Political Contribution	Treasurer	08/02/2012	\$100.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Transaction Fee	Treasurer	08/03/2012	\$25.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	08/13/2012	\$41.00
New Beech Grove Baptist Church 326 Tabbs Lane Newport News, VA 23602	Community Support	Treasurer	08/14/2012	\$60.00
Caitlin B. Kremp/VCU Scholarship Fund c/o Old Point National Bank 11751 Jefferson Ave Newport News, VA 23606	Scholarship Contribution	Treasurer	08/17/2012	\$50.00
Kiwanis Club of Denbigh P. O. Box 2184 Newport News, VA 23609	Community Support	Treasurer	08/21/2012	\$110.00
Kranz, Betty 35 Pearl St Foster, VA 23056-2021	Salary	Treasurer	08/23/2012	\$420.00
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	08/24/2012	\$19.00
Godaddy.com 14455 N Hayden Road Scottsdale, AZ 85260	Internet Hosting	Treasurer	08/24/2012	\$36.48
PitStop 12330 Warwick Boulevard Newport News, VA 23606	Gas	Treasurer	08/27/2012	\$40.00
Sister Cities of Newport News, Inc. 700 town Center Drive Newport News, VA 23606	Community Support	Treasurer	08/28/2012	\$100.00
Hampton Democratic Committee P. O. Box 342 Hampton, VA 23669	Community Support	Treasurer	08/30/2012	\$20.00
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Transaction Fee	Treasurer	09/04/2012	\$25.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 4475 S Laburnum Avenue Richmond, VA 23235	Gas	Treasurer	09/05/2012	\$38.25
Caffeina's 1700 Coliseum Drive Hampton, VA 23666	Meeting	Treasurer	09/11/2012	\$24.64
Kiwanis Club of Williamsburg P.O. Box 1265 Williamsburg, VA 23187	Community Support	Treasurer	09/13/2012	\$30.00
Verizon 12227 Jefferson Ave Newport News, VA 23602	Cell Phone Services	Treasurer	09/18/2012	\$208.92
Hirschbiel, Paul P. PO Box 8728 Virginia Beach, VA 23450	Political Contribution	Treasurer	09/19/2012	\$1,000.00
Raceway 13028 Carrollton Boulevard Carrollton, VA 23314-3205	Gas	Treasurer	09/21/2012	\$39.00
Franco's Italian Restaurant 6200 N. Military Hwy Norfolk, VA 23518	Meeting	Treasurer	09/24/2012	\$31.50
American Cancer Society 3961 Deep Rock Rd Richmond, VA 23233-1433	Community Support	Treasurer	09/28/2012	\$150.00
Al Fresco 11710 Jefferson Ave Newport News, VA 23606	Meeting	Treasurer	10/02/2012	\$298.69
First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Transaction Fee	Treasurer	10/03/2012	\$25.00
Warwick Restaurant 12306 Warwick Boulevard Newport News, VA 23606	Meeting	Treasurer	10/03/2012	\$20.00
Warwick Restaurant 12306 Warwick Boulevard Newport News, VA 23606	Meeting	Treasurer	10/08/2012	\$20.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	10/09/2012	\$36.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Software 1225 Eye Street, Suite 1225 Washington, DC 20005	Software Services	Treasurer	10/10/2012	\$300.00
Art for Mayor 425 Market Street Suite 200 Suffolk, VA 23434	Political Contribution	Treasurer	10/16/2012	\$50.00
Icenhour for Supervisor 101 Shinecock Williamsburg, VA 23187	Political Contribution	Treasurer	10/16/2012	\$50.00
Miller Mart 10700 Warwick Boulevard Newport News, VA 23601	Gas	Treasurer	10/16/2012	\$36.00
Poquoson Education Foundation, Inc. PO Box 2425 Poquoson, VA 23662	Community Support	Treasurer	10/16/2012	\$100.00
Dunkin' Donuts 12425 Warwick Blvd. Newport News, VA 23606	Food for Event	Treasurer	10/21/2012	\$18.02
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	10/23/2012	\$37.00
Verizon 12227 Jefferson Ave Newport News, VA 23602	Cell Phone Services	Treasurer	10/24/2012	\$103.84
American Red Cross Hampton Roads Chapter 4915 W. Mercury Boulevard Newport News, VA 23605	Community Support	Treasurer	10/29/2012	\$100.00
Hampton Branch NAACP 101 N Armistead Ave # 20 Hampton, VA 23669	Community Support	Treasurer	10/31/2012	\$50.00
Hampton Democratic City Committee PO BOX 342 Hampton, VA 23669	Community Support	Treasurer	10/31/2012	\$100.00
Madame Daniels' School of Beauty Culture 2905 Chestnut Avenue Newport News, VA 23606	Community Support	Treasurer	10/31/2012	\$50.00
7-Eleven 7101 Warwick Blvd Newport News, VA 23606	Gas	Treasurer	11/01/2012	\$35.00

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First Data 5565 Glenridge Connector NE Ste 2000 Atlanta, GA 30342-4799	Transaction Fee	Treasurer	11/05/2012	\$94.75
The Yorkshire 700 York Street Williamsburg, VA 23187	Meeting	Treasurer	11/05/2012	\$100.00
Woman's Club of Newport News 461 J. Clyde Morris Blvd Newport News, VA 23601	Community Support	Treasurer	11/09/2012	\$50.00
Outback Restaurant 12258 Jefferson Avenue Newport News, VA 23602	Meeting	Treasurer	11/13/2012	\$77.00
Verizon 12227 Jefferson Ave Newport News, VA 23602	Cell Phone Services	Treasurer	11/13/2012	\$77.13
ExxonMobile 3 Colonnade Court Hampton, VA 23666	Gas	Treasurer	11/19/2012	\$31.00
Virginia Living Museum 524 J Clyde Morris Boulevard Newport News, VA 23601	Community Support	Treasurer	11/19/2012	\$100.00
Warwick Restaurant 12306 Warwick Boulevard Newport News, VA 23606	Meeting	Treasurer	11/23/2012	\$17.00
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	11/29/2012	\$41.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Staff Parking	Treasurer	11/29/2012	\$98.00
Schooners Restaurant 12368 Warwick Boulevard Newport News, VA 23606	Meeting	Treasurer	12/04/2012	\$27.00
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	12/06/2012	\$37.00
Wawa 14803 Warwick Boulevard Newport News, VA 23609	Gas	Treasurer	12/07/2012	\$30.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Senate Democratic Caucus 1710 E Franklin St 2nd Floor Richmond, VA 23223	Constituent Survey Mailing	Treasurer	12/12/2012	\$6,398.92
Kranz, Betty 35 Pearl St Foster, VA 23056-2021	Salary	Treasurer	12/13/2012	\$300.00
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/19/2012	\$51.83
7-Eleven 12460 Warwick Avenue Newport News, VA 23606	Gas	Treasurer	12/21/2012	\$34.00
Aromas Oyster Point 706 Town Center Dr Newport News, VA 23606-4453	Meeting	Treasurer	12/21/2012	\$3.72
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/21/2012	\$1.60
United States Postal Service 359 Hiden Boulevard Newport News, VA 23606	Postage	Treasurer	12/21/2012	\$36.00
Verizon 12227 Jefferson Ave Newport News, VA 23602	Cell Phone Service	Treasurer	12/21/2012	\$89.93
Azzurri Italian Restaurant 7 Hidenwood Shopping Center Newport News, VA 23606	Meeting	Treasurer	12/24/2012	\$25.54
FIN 3150 William Styron Square Newport News, VA 23606	Staff Gift	Treasurer	12/24/2012	\$50.00
Virginia Capitol Foundation POB 396 Richmond, VA 23218	Gifts	Treasurer	12/24/2012	\$117.00
Total This Period				\$13,849.72

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]	56	\$18,310.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$18,310.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8,026.56
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]		\$13,849.72	
10. Total [add lines 7, 8 and 9]			\$13,849.72
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]		\$16,988.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,310.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8,026.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$26,336.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,325.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,849.72		
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]			\$13,849.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,475.63
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		\$18,250.67	
22. Previous Receipts [Line 24 from last report]	\$16,800.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,336.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,136.56	
25. Total Funds Available [Add lines 21 and 24]			\$61,387.23
26. Previous Disbursements [Line 28 from last report]	\$18,061.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,849.72		
28. Total Disbursements this Election Cycle			\$31,911.60
29. Ending Balance			\$29,475.63