Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 19

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
7 Eleven 3200 Hackberry Road Irving, TX 75063	1. 2.Sales 3.Irving, TX	06/29/2018	\$1,000.00	\$1,000.00
Alkermes 852 Winter Street Walthma, MA 02451	1. 2.Pharmaceutical 3.Walthma, MA	05/17/2018	\$500.00	\$500.00
Altria Client Services LLC P O Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	05/29/2018	\$500.00	\$500.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages 3.Williamsburg, VA	03/14/2018	\$500.00	\$500.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages 3.Williamsburg, VA	04/30/2018	\$1,000.00	\$1,500.00
CAI PAC Virginia 6402 Arlington Blvd Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	06/29/2018	\$500.00	\$500.00
Dance for Senate 1748 W Clara Drive Petersburg, VA 23803	1. 2.Politician 3.Petersburg, VA	05/01/2018	\$2,000.00	\$2,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/19/2018	\$1,000.00	\$1,000.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/19/2018	\$500.00	\$1,500.00
HCA for Good Government 1850 Town Center Reston, VA 20190	1. 2.Political 3.Reston, VA	06/19/2018	\$1,000.00	\$1,000.00
Hugh, William 3816 Old Gun Road West Richmond, VA 23113	1.none 2.none 3.none	01/10/2018	\$1,000.00	\$1,000.00
Huntington Ingalis Industries 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Corporate 3.Glen Allen, VA	05/23/2018	\$1,000.00	\$1,000.00

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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
Maritime Issues Council P O Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/19/2018	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.Medical 3.Roanoke, VA	06/29/2018	\$250.00	\$250.00
Metis Services, Inc 1315 Franklin Rd, SW Roanoke, VA 24016	1. 2.Risk Management 3.Roanoke, VA	04/19/2018	\$500.00	\$500.00
Old Dominion Highway 250 W Main St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/07/2018	\$250.00	\$250.00
Richmond Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/19/2018	\$500.00	\$500.00
Verizon Good Government 703 E Grace St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	04/27/2018	\$250.00	\$250.00
Virginia Association of Health Plans 1111 E Main ST Richmond, VA 23219	1. 2.Health insurance 3.Richmond VA	03/14/2018	\$500.00	\$500.00
Virginia Automobile & Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	05/19/2018	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	06/25/2018	\$500.00	\$500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/17/2018	\$500.00	\$500.00
Virginia Farm Bureau P O Box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	04/19/2018	\$250.00	\$250.00
Virginia Optometric Association 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Medical 3.Glen Allen, VA	01/05/2018	\$1,000.00	\$1,000.00

Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 19

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Virginia Optometric Association 4461 Cox Road 2.Medical \$1,500.00 06/19/2018 \$500.00 Ste 110 3.Glen Allen, VA Glen Allen, VA 23060 Virginia Retail Federation PAC 5101 Monument Ave 2.PAC 06/29/2018 \$250.00 \$250.00 Richmond, VA 23230 3.Richmond, VA Virginia Sheriff's Association 951 E Byrd Street 2.PAC 01/10/2018 \$250.00 \$250.00 Ste 905 3.Richmond, VA Richmond, VA 23219 Virginia State Police Association 6644 Forest Hill Ave 2.PAC 01/05/2018 \$150.00 \$150.00 Richmond, VA 23225 3.Richmond, VA Virginia State Police Association 6644 Forest Hill Ave 2.PAC 04/19/2018 \$100.00 \$250.00 Richmond, VA 23225 3.Richmond, VA Virginia Trial Lawyers 919 E Main St 2.Attorneys 03/14/2018 \$1,000.00 \$1,000.00 Richmond, VA 23219 3.Richmond, VA VPTA-PAC 11907 Henderson Ct 2.PAC 01/10/2018 \$250.00 \$250.00 Clifton, VA 23124 3.Clifton, VA VPTA-PAC 2.PAC 11907 Henderson Ct 06/19/2018 \$250.00 \$500.00 Clifton, VA 23124 3.Clifton, VA **Total This Period** \$19,000.00

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Virginia Cable Telecommunications 2. Cable Association 3. Richmond, VA 04/19/2018 \$157.58 \$157.58 1111 E Main ST 4. Food Service Richmond, VA 23219 5. Actual Cost Virginia Realtors RPAC 2. PAC 10231 Telegraph Rd 3. Richmond, VA 06/14/2018 \$208.34 \$208.34 Glen Allen, VA 23059 4. Food Service 5. Actual Cost **Total This Period** \$365.92

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2018 Through: 06/30/2018
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No Schedule C results to display	

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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
Audible One Washington Park Newark, NJ 07102	subscriptions	Lashrecse Aird	01/02/2018	\$14.95
Mophie LLC 15101 Red Hill Ave Tustin, CA 92780	supplies	Lashrecse Aird	01/02/2018	\$105.25
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	supplies	Lashrecse Aird	01/02/2018	\$134.97
Dollar Tree 661 Southpark Blvd Colonial Heights, VA 23280	supplies	Lashrecse Aird	01/03/2018	\$8.42
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	subscription	Lashrecse Aird	01/03/2018	\$8.99
Adobe 345 Park Ave San Jose, CA 95110	graphic design	Lashrecse Aird	01/04/2018	\$9.99
Dominion Energy Virginia P O Box 26543 Richmond, VA 23290	Utilities	Lashrecse Aird	01/05/2018	\$160.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fee	Lashrecse Aird	01/10/2018	\$1.98
Apple Store 11800 W Broad St Richmond, VA 23233	office equipment	Lashrecse Aird	01/11/2018	\$30.54
3rd Street Diner 218 E Main St Richmond, VA 23219	Meeting	Lashrecse Aird	01/16/2018	\$30.71
City of Richmond Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	01/16/2018	\$8.00
Lanier Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	01/16/2018	\$7.00
Lanier Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	01/16/2018	\$300.00

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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
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503	food service	Lashrecse Aird	01/16/2018	\$484.00
Metro Richmond Area Young Democrats 919 E Main St Richmond, VA 23219	Sponsorships	Lashrecse Aird	01/16/2018	\$200.00
Salem & Description of the Salem & Description o	parking	Lashrecse Aird	01/16/2018	\$30.98
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Travel	Lashrecse Aird	01/18/2018	\$157.49
Office Depot 7101-A Forest Hill Ave Richmond, VA 23225	Supplies	Lashrecse Aird	01/19/2018	\$400.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	internet svc	Lashrecse Aird	01/29/2018	\$90.25
Audible One Washington Park Newark, NJ 07102	subscription	Lashrecse Aird	01/31/2018	\$14.95
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	subscription	Lashrecse Aird	02/01/2018	\$8.99
Adobe 345 Park Ave San Jose, CA 95110	graphic design	Lashrecse Aird	02/05/2018	\$9.99
Lanier Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	02/05/2018	\$300.00
Wal-Mart Southpark Mall Colonial Heights, VA 23234	supplies	Lashrecse Aird	02/14/2018	\$162.00
Fan Frame and Fine Art in Richmond 214 N Robinson St Richmond, VA 23219	supplies	Lashrecse Aird	02/15/2018	\$79.40
Dominion Energy Virginia P O Box 26543 Richmond, VA 23290	Utilities	Lashrecse Aird	02/16/2018	\$160.00
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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
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803		Lashrecse Aird	02/20/2018	\$160.00
Hilton Richmond 500 E Broad St Richmond, VA 23219		Lashrecse Aird	02/20/2018	\$5.00
Target 721 Southpark Blvd Colonial Heights, VA 23834		Lashrecse Aird	02/20/2018	\$58.94
USPS 3131 S Crater Rd Petersburg, VA 23805		Lashrecse Aird	02/20/2018	\$51.26
Support VCU 111 N 4th ST, Box 842039 Richmond, VA 23219		Lashrecse Aird	02/26/2018	\$100.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Supplies	Lashrecse Aird	02/27/2018	\$280.00
Uber online Fairfax, VA 22030		Lashrecse Aird	02/27/2018	\$36.54
Virginia Department of Elections 1100 Bank Street Richmond, VA 23219		Lashrecse Aird	02/28/2018	\$33.00
Audible One Washington Park Newark, NJ 07102		Lashrecse Aird	03/01/2018	\$14.95
Comcast 1701 JFK Boulevard Philadelphia, PA 19103		Lashrecse Aird	03/01/2018	\$90.25
Adobe 345 Park Ave San Jose, CA 95110		Lashrecse Aird	03/05/2018	\$9.99
Lanier Parking Broad Street Richmond, VA 23219		Lashrecse Aird	03/05/2018	\$150.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219		Lashrecse Aird	03/05/2018	\$8.99

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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
Uber online Fairfax, VA 22030	travel	Lashrecse Aird	03/06/2018	\$32.39
Secretary of the Commonwealth 1111 E Broad St Richmond, VA 23219	Registration fee	Lashrecse Aird	03/08/2018	\$45.00
Uber online Fairfax, VA 22030	travel	Lashrecse Aird	03/09/2018	\$32.40
GoDaddy.com online Phoenix, AZ 00000	website	Lashrecse Aird	03/14/2018	\$15.17
Columbia Gas 203 N Madison St Petersburg, VA 23803	Utilities	Lashrecse Aird	03/16/2018	\$260.00
USPS 3131 S Crater Rd Petersburg, VA 23805	postage	Lashrecse Aird	03/20/2018	\$52.52
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	03/22/2018	\$180.00
Original Bookbinders 2306 E Cary St Richmond, VA 23223	Food service	Lashrecse Aird	03/26/2018	\$222.07
City of Richmond Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	03/28/2018	\$7.00
Tarrant's 1 W Broad St Richmond, VA 23219	meeting	Lashrecse Aird	03/28/2018	\$51.35
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	internet svc	Lashrecse Aird	03/29/2018	\$90.25
Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510	Campaign support	Lashrecse Aird	03/29/2018	\$220.00
Petersburg High School 3101 Johnson Road Petersburg, VA 23805	Event fee	Lashrecse Aird	03/29/2018	\$40.00
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Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 10 of 19

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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
City Table 9 E Old Street Petersburg, VA 23803	Meeting	Lashrecse Aird	03/30/2018	\$52.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fee	Lashrecse Aird	03/31/2018	\$0.40
Audible One Washington Park Newark, NJ 07102	subscription	Lashrecse Aird	04/02/2018	\$14.95
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	subscription	Lashrecse Aird	04/03/2018	\$8.99
Adobe 345 Park Ave San Jose, CA 95110	graphic design	Lashrecse Aird	04/04/2018	\$9.99
Mail Chimp on line Richmond, VA 23219	Database Fee	Lashrecse Aird	04/05/2018	\$80.00
City of Richmond Parking Broad Street Richmond, VA 23219	parking	Lashrecse Aird	04/06/2018	\$5.00
Joyner's Paint 310 W Washington St Petersburg, VA 23803	Supplies	Lashrecse Aird	04/12/2018	\$200.00
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Campaign file storage	Lashrecse Aird	04/23/2018	\$99.00
Joyner's Paint 310 W Washington St Petersburg, VA 23803	supplies	Lashrecse Aird	04/23/2018	\$225.62
Joyner's Paint 310 W Washington St Petersburg, VA 23803	Printing	Lashrecse Aird	04/23/2018	\$300.00
Dinwiddie Ruritan 21089 Rainey Rd Dinwiddie, VA 23841	Event fee	Lashrecse Aird	04/25/2018	\$50.00
USPS 3131 S Crater Rd Petersburg, VA 23805	postage	Lashrecse Aird	04/27/2018	\$57.19
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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
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fee	Lashrecse Aird	04/30/2018	\$0.40
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	internet svc	Lashrecse Aird	04/30/2018	\$90.25
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	05/01/2018	\$14.95
Petersburg Dinwiddie Crime Solvers 37 E Tabb St Petersburg, VA 23803	Donation	Lashrecse Aird	05/01/2018	\$20.00
Appomattox Iron Works 122 Market St Petersburg, VA 23803	Rent	Lashrecse Aird	05/02/2018	\$6,000.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	05/03/2018	\$8.99
Adobe 345 Park Ave San Jose, CA 95110	Graphic design	Lashrecse Aird	05/04/2018	\$9.99
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	bank fees	Lashrecse Aird	05/06/2018	\$4.76
Petersburg Kiwanis Shrimp Feast 1638 E Tuckahoe St Petersburg, VA 23805	Event fee	Lashrecse Aird	05/14/2018	\$50.00
Greater Faith AME Zion Church 1301 Youngs Rd Petersburg, VA 23803	Donation	Lashrecse Aird	05/15/2018	\$80.00
Lewis, Schkeenia 6040 Chinquapin Circle Prince George, VA 23875	Donation	Lashrecse Aird	05/19/2018	\$100.00
Long John Silvers 5204 Dickenson Hwy Clintwood, VA 24228	Travel	Lashrecse Aird	05/21/2018	\$7.70
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	05/21/2018	\$42.50
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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
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	05/23/2018	\$9.00
Flowershop Network.com 618 E Washington St Petersburg, VA 23805	Amenities	Lashrecse Aird	05/23/2018	\$60.38
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	05/23/2018	\$162.27
Croaker's Spot 39 River Street Petersburg, VA 23805	Meeting	Lashrecse Aird	05/24/2018	\$56.96
Bank of America P O Box 15284 Wilmington, DE 19850	bank fees	Lashrecse Aird	05/26/2018	\$70.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Internet	Lashrecse Aird	05/29/2018	\$90.25
Mophie LLC 15101 Red Hill Ave Tustin, CA 92780	Supplies	Lashrecse Aird	05/29/2018	\$6.31
Presto Direct LLC 345 Fieldbrook Dr Washington, PA 15301	Office supplies	Lashrecse Aird	05/30/2018	\$36.75
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	05/31/2018	\$14.95
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	05/31/2018	\$243.95
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503	Meeting	Lashrecse Aird	05/31/2018	\$7.32
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Supplies	Lashrecse Aird	06/04/2018	\$267.41
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	06/04/2018	\$52.50

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Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Richmond Times Dispatch Lashrecse 06/05/2018 300 E Franklin St Subscription \$8.99 Aird Richmond, VA 23219 The Boathouse Lashrecse 701 W Randolph Road Meeting 06/06/2018 \$93.96 Aird Hopewell, VA 23860 Menchion, Tajaina 19 Riverlands Dr Lashrecse Campaign support 06/07/2018 \$80.00 Apt F Aird Newport News, VA 23601 Cracker Barrel Lashrecse \$37.57 12401 Redwater Creek Rd Meeting 06/11/2018 Aird Chester, VA 23831 First Mount Zion Baptist Church Lashrecse 16622 Dumfries Rd 06/11/2018 Donation \$25.00 Aird Dumfries, VA 22106 Joyner's Paint Lashrecse 310 W Washington St 06/11/2018 \$15.80 Supplies Aird Petersburg, VA 23803 ExxonMobile Lashrecse 1701 E Broad St Travel 06/12/2018 \$35.16 Aird Richmond, VA 23223 **USPS** Lashrecse 3131 S Crater Rd Postage 06/13/2018 \$52.50 Aird Petersburg, VA 23805 Shell Oil Lashrecse 06/14/2018 3220 US 1 Travel \$29.45 Aird Colonial Heights, VA 23834 **USPS** Lashrecse 06/14/2018 \$23.38 3131 S Crater Rd Postage Aird Petersburg, VA 23805 **Democratic Black Caucus** 919 E Main St Lashrecse 06/15/2018 \$65.00 Event fee Ste 2050 Aird Richmond, VA 23219 Lanier Parking Lashrecse 06/15/2018 **Broad Street** Travel \$6.00 Aird Richmond, VA 23219 Lanier Parking Lashrecse **Broad Street** Travel 06/18/2018 \$18.00 Aird Richmond, VA 23219

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Schedule D: Expenditures	Item or Service	Name of Person	Date of	Amount
Person or Company Paid and Address	nterif of Getvice	Authorizing Expenditure	Expenditure	Paid
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	06/18/2018	\$260.36
Virginia Young Democrats P O Box 77496 Washington, DC 20013	Sponsorship	Lashrecse Aird	06/18/2018	\$50.00
Women Leaders of VA 110 Warren Lane Charlottesville, VA 22901	Event fee	Lashrecse Aird	06/18/2018	\$20.00
Salem & Description Salem & Description	Meeting	Lashrecse Aird	06/21/2018	\$34.01
Brown, Lealand 27A S Jefferson St Petersburg, VA 23803	Cleaning services	Lashrecse Aird	06/22/2018	\$200.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	06/22/2018	\$65.31
Appomattox Iron Works 122 Market St Petersburg, VA 23803	Rent	Lashrecse Aird	06/25/2018	\$1,220.00
Salem & Sons 1309 Boydton Plank Rd Petersburg, VA 23803	Meeting	Lashrecse Aird	06/27/2018	\$22.90
ExxonMobile 1701 E Broad St Richmond, VA 23223	Travel	Lashrecse Aird	06/28/2018	\$24.92
Jeffersons Bar Hot Springs 1766 Homestead Dr Hot Springs, VA 24445	Travel	Lashrecse Aird	06/28/2018	\$48.72
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Internet	Lashrecse Aird	06/29/2018	\$90.25
Total This Period				\$16,303.93

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 15 of 19
No Schedule E-1 results to display.		

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2018 Through: 06/30 Page: 16 of		
No Schedule E-2 results to display.			

Aird for Delegate (CC-15-00370) Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 17 of 19 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 32 \$19,000.00 2. Schedule B [Over \$100] 2 \$365.92 9 3. Un-itemized Cash Contributions [\$100 or less] \$340.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 43 5. Total \$19,705.92 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$365.92 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$16,303.93 10. Total [add lines 7, 8 and 9] \$16,669.85 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,879.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,705.92		
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		\$19,705.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,585.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,669.85		
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]			\$16,669.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,915.86
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		\$1,879.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,705.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,705.92	
25. Total Funds Available [Add lines 21 and 24]			\$21,585.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,669.85		
28. Total Disbursements this Election Cycle			\$16,669.85
29. Ending Balance			\$4,915.86