Reporting Period: 01/01/2018 Through: 07/12/2018 Page: 1 of 15

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
Alphin, Allison 43 E. Windsor Blvd Windsor, VA 23487	1.Commonwealth Cotton Gin 2.Office staff 3.Windsor, VA	05/05/2018	\$1,000.00	\$1,000.00
B. G. Nelson, Inc. PO Box 50175 Richmond, VA 23250	1. 2.Construction Business 3.Richmond, VA	06/08/2018	\$250.00	\$250.00
Boyd, Debra PO Box 59 Smithfield, VA 23430	1.Riverside Hospital 2.Nurse 3.Newport News, VA	06/08/2018	\$250.00	\$250.00
Boykin, Volpe 28359 Walters Highway Carrsville, VA 23315	1.Retired 2.Retired 3.Retired	06/19/2018	\$250.00	\$250.00
Breit Drescher Imprevento, PC 600 22nd Street Suite 402 Virginia Beach, VA 23451	1. 2.Law Firm 3.Virginia Beach, VA	05/02/2018	\$500.00	\$500.00
Brown, Allen E PO Box 478, 41 Bank Street Windsor, VA 23487	1.Retired 2.Retired 3.Retired	02/10/2018	\$200.00	\$200.00
Brown, Victoria 102 Trumpet Road Smithfield, VA 23430	1.VIctoria's Rose 2.Owner/Operator 3.Smithfield, VA	06/08/2018	\$250.00	\$250.00
Clark, Malcolm 22026 Twin Hill Lane Carrollton, VA 23314	1.Retired 2.Retired 3.Retired	03/12/2018	\$500.00	\$500.00
Clark, Panice 1020 Cypress Creek Pkwy Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	02/14/2018	\$3,000.00	\$3,000.00
Clark, Patrick 15 Dashiell Drive Smithfield, VA 23430	1.Isle of Wight Commonwealth Attorney's Office 2.Attorney 3.Isle of Wight, VA	05/18/2018	\$500.00	\$500.00
Clark, Rhonda 8394 Kings Landing Lane Smithfield, VA 23430	1.Self 2.Homemaker 3.Smithfield, VA	05/11/2018	\$150.00	\$150.00
Colleran, Kenneth 5621 Pond Lane Portsmouth, VA 23703	Nestern Tidewater Regional Jail Jail Officer Suffolk, VA	05/18/2018	\$200.00	\$200.00

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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
Colleran, Kenneth 5621 Pond Lane Portsmouth, VA 23703	1.Western Tidewater Regional Jail 2.Jail Officer 3.Suffolk, VA	06/08/2018	\$40.00	\$240.00
Colvin, Derek 115 Parkers Ridge Carrollton, VA 23314	1.City of Suffolk 2.Assistant Commonwealth Attorney 3.Suffolk, VA	05/06/2018	\$150.00	\$150.00
Cox, Eileen M 5409 Ann Arbor Lane Virginia Beach, VA 23464	1.Virginia Beach Public Schools 2.Chief Communications Officer 3.Virginia Beach, VA	02/14/2018	\$500.00	\$500.00
Cox, Eileen M 5409 Ann Arbor Lane Virginia Beach, VA 23464	1.Virginia Beach Public Schools 2.Chief Communications Officer 3.Virginia Beach, VA	06/08/2018	\$200.00	\$700.00
Cutright, Corey 609 Independence Parkway Suite 200 Chesapeake, VA 23320	1.BECO Construction 2.Business Owner 3.Chesapeake, VA	05/05/2018	\$750.00	\$750.00
Dave's Service Center, Inc 901 Main Street Smithfield, VA 23430	1. 2.Auto Service Center 3.Smithfield, VA	06/08/2018	\$250.00	\$250.00
Duck, Kevin 15201 Woodland Drive Windsor, VA 23487	1.Chesterfield Insurers 2.Insurance Agent 3.Richmond, VA	06/08/2018	\$25.00	\$125.00
Easter, Edmond 12224 Hideaway Lane Carrollton, VA 23314	1.Retired 2.Retired 3.Retired	02/14/2018	\$200.00	\$200.00
Gardner, Earl 31321 Community House Drive Carrsville, VA 23315	1.Isle of Wight Sheriff's Office 2.Deputy 3.Isle of Wight, VA	04/19/2018	\$250.00	\$250.00
Gardner, Earl 31321 Community House Drive Carrsville, VA 23315	1.Isle of Wight Sheriff's Office 2.Deputy 3.Isle of Wight, VA	06/08/2018	\$80.00	\$330.00
Gilliam, Suzanne 40 Nelson Maine Carrollton, VA 23314	1.Realty Consultants of Virginia 2.Realtor 3.Virginia Beach, VA	03/27/2018	\$400.00	\$400.00
Gwaltney, Jesse 19501 Orbit Road Windsor, VA 23487	1.Indika Farms 2.Owner 3.Windsor, VA	05/17/2018	\$500.00	\$500.00

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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
1.IOW Sheriff's Office 2.Deputy Sheriff 3.Isle of Wight, VA	06/08/2018	\$150.00	\$150.00
1. 2.Towing 3.Windsor, VA	06/08/2018	\$250.00	\$250.00
1.Retired 2.Retired 3.Retired	02/01/2018	\$250.00	\$250.00
1.Retired 2.Retired 3.Retired	06/19/2018	\$400.00	\$650.00
1.DeWitt's Automotive Center 2.Business Owner 3.Windsor, VA	02/01/2018	\$1,000.00	\$1,000.00
1.Breit Drescher Imprevento 2.Attorney 3.Virginia Beach, VA	03/14/2018	\$1,000.00	\$1,000.00
1. 2.Mechanical 3.Smithfield, VA	05/22/2018	\$200.00	\$200.00
1. 2.Auto Repair 3.Carrollton, VA	02/07/2018	\$1,000.00	\$1,000.00
1.Laufer Insurance Solutions Inc Nationwide Insurance 2.Vice President 3.Yorktown, VA	03/31/2018	\$500.00	\$500.00
1.Laufer Insurance Solutions Inc Nationwide Insurance 2.Vice President 3.Yorktown, VA	05/14/2018	\$100.00	\$600.00
1.Laufer Insurance Solutions Inc Nationwide Insurance 2.Vice President 3.Yorktown, VA	06/26/2018	\$250.00	\$850.00
1.Knox Automotive Center 2.Bookkeeper 3.Carrollton, VA	06/08/2018	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. IOW Sheriff's Office 2. Deputy Sheriff 3. Isle of Wight, VA 1. 2. Towing 3. Windsor, VA 1. Retired 2. Retired 3. Retired 4. Retired 3. Retired 1. DeWitt's Automotive Center 2. Business Owner 3. Windsor, VA 1. Breit Drescher Imprevento 2. Attorney 3. Virginia Beach, VA 1. 2. Mechanical 3. Smithfield, VA 1. 2. Auto Repair 3. Carrollton, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. IOW Sheriff's Office 2. Deputy Sheriff 3. Isle of Wight, VA 1. 2. Towing 3. Windsor, VA 1. Retired 2. Retired 3. Retired 1. DeWitt's Automotive Center 2. Business Owner 3. Windsor, VA 1. Breit Drescher Imprevento 2. Attorney 3. Virginia Beach, VA 1. 2. Mechanical 3. Smithfield, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA 1. Laufer Insurance Solutions Inc Nationwide Insurance 2. Vice President 3. Yorktown, VA	1. Employer or Business (If Corporate/Company Donor: N/A) Date Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location 6/08/2018 \$150.00 1. IOW Sheriff's Office 06/08/2018 \$150.00 1. Salse of Wight, VA 06/08/2018 \$250.00 1. Retired 2. Towing 3. Windsor, VA \$250.00 1. Retired 2. Retired 06/19/2018 \$400.00 1. Retired 3. Retired 06/19/2018 \$400.00 1. DeWitt's Automotive Center 2. Business Owner 02/01/2018 \$1,000.00 3. Windsor, VA 02/01/2018 \$1,000.00 1. Breit Drescher Imprevento 2. Attorney 3. Virginia Beach, VA \$1,000.00 1. 2. Mechanical 3. Smithfield, VA 05/22/2018 \$200.00 1. 2. Auto Repair 3. Carrollton, VA 02/07/2018 \$1,000.00 1. Laufer Insurance Solutions Inc Nationwide Insurance 03/31/2018 \$500.00 1. Laufer Insurance Solutions Inc Nationwide Insurance 05/14/2018 \$100.00 1. Laufer I

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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
Pope, Ashby 6464 Fire Tower Road Portsmouth, VA 23898	1.Thompson & Pope 2.Attorney 3.Portsmouth, VA	07/10/2018	\$500.00	\$500.00
R F N LLC PO Box 50175 Richmond, VA 23250	1. 2.Engineering 3.Richmond, VA	06/08/2018	\$250.00	\$250.00
Randall Page, PC 28319 Southampton Parkway Suite B Courtland, VA 23837	1. 2.Law Flrm 3.Courtland, VA	06/01/2018	\$1,000.00	\$1,000.00
Regula, William 21161 Murphy Mill Road Windsor, VA 23487	1.Retired 2.Retired 3.Retired	06/08/2018	\$200.00	\$200.00
Rowe, Gerald L 9150 Goodrich Lane Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	02/13/2018	\$300.00	\$300.00
Smithfield Foods PO Box 9004 Smithfield, VA 23430	1. 2.Packaged Meats Company 3.Smthfield, VA	05/30/2018	\$250.00	\$250.00
Suffolk Materials, LLC 871 Audubon Rd (PO Box 2038) Suffolk, VA 23434	2.Excavation and Grading Contractor 3.Suffolk, VA	03/24/2018	\$250.00	\$250.00
Swartz, Talliaferro, Swartz and Goodove, PC 220 W Freemason Street Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	04/24/2018	\$250.00	\$250.00
Thompson & Depe 601 High Street Portsmouth, VA 23704	1. 2.Law Firm 3.Portsmouth, VA	05/01/2018	\$500.00	\$500.00
Watson, William 9 Ventor View Carrollton, VA 23314	1.City of Portsmouth 2.Sheriff 3.Portsmouth, VA	04/28/2018	\$250.00	\$250.00
Total This Period			\$19,495.00	

Total This Period

Reporting Period: 01/01/2018 Through: 07/12/2018

\$6,084.80

Page: 5 of 15 **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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Clark, Panice 2. Retired 1020 Cypress Creek Pkwy 3. Retired 06/19/2018 \$84.80 \$3,084.80 Smithfield, VA 23430 4. 4 Golf Shirts 5. Actual Cost Harley's Haven 2. Event venue 15395 Bowling Green Road 3. Windsor, VA 06/08/2018 \$200.00 \$200.00 Windsor, VA 23487 4. Venue for Fundraiser 5. Actual Cost 1. Travis's Auto Repair Lattimer, Travis 2. Business owner 22515 James River Drive 3. Carrollton, VA 06/08/2018 \$600.00 \$600.00 Carrollton, VA 23314 4. Band for Fundraiser 5. Actual Cost Prime Media Productions Inc. Advertising and video production services 20173 Isle of Wight Industrial Park Road 07/10/2018 3. Smithfield, VA \$1,000.00 \$1,000.00 Smithfield, VA 23430 4. Digital Advertisements 5. Actual Cost 1. 2. Campaign Consulting Tidewater Campaign Consulting 925 Oxford Drive 3. Virginia Beach, VA 07/01/2018 \$1,400.00 \$1,400.00 4. Mail & Design Service Virginia Beach, VA 23452 5. Fair Market Value Tidewater Campaign Consulting 2. Campaign Consulting 925 Oxford Drive 3. Virginia Beach, VA 07/03/2018 \$2,800.00 \$4,200.00 Virginia Beach, VA 23452 4. Mail/Design Services 5. Fair Market Value

Pope for Sheriff (CC-18-00051)	Reporting Period: 01/01/2018	_	7/12/2018 6 of 15
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
Farmers Bank 50 E Windsor Blvd Windsor, VA 23487	Checks for campaign	James W Pope	01/24/2018	\$21.30
US Postal Service - Smithfield 234 Main Street Smithfield, VA 23430	PO Box for campaign	James W Pope	01/24/2018	\$82.00
IOW County (IOW Tourism) 319 Main Street Smithfield, VA 23430	Entrance Fee for the Smithfield St. Patrick's Day Parade	James W Pope	02/21/2018	\$20.00
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Campaign Signs (10)	James W Pope	02/23/2018	\$169.60
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Magnetic Signs - 4 sets	James W Pope	03/07/2018	\$169.60
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Deposit on yard signs	James W Pope	03/27/2018	\$850.00
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	4X4 sign for the St. Patrick's Day Parade	James W Pope	03/27/2018	\$65.00
RM Designs 409 S. Church St Ste A Smithfield, VA 23430	Shirts for St. Patrick's Day Parade	James W Pope	03/27/2018	\$78.00
Carrollton Volunteer Fire Department 15020 Carrollton Blvd Carrollton, VA 23314	Sponsorship of Spring 2018 BBQ Fundraiser	James W Pope	04/13/2018	\$100.00
RM Designs 409 S. Church St Ste A Smithfield, VA 23430	Pope for Sheriff T-shirts	James W Pope	04/17/2018	\$180.00
Isle of Wight County 13036 Nike Park Road Carrollton, VA 23314	Isle of Wight County Truck and Tractor Pull Sponsorship	James W Pope	04/24/2018	\$200.00
Walmart 1200 N Main Street Suffok, VA 23434	Mobile phone	James W Pope	04/25/2018	\$69.27
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Balance of Yard Sign Payment	James W Pope	04/27/2018	\$1,046.00

Reporting Period: 01/01/2018 Through: 07/12/2018 Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vic's Signs & Engraving 107 W. 4th Avenue Franklin, VA 23851	Two 3x6 Banners	James W Pope	04/27/2018	\$180.20
Office Express Plus 1915 South Church Street Smithfield, VA 23430	Campaign materials	James W Pope	04/30/2018	\$397.82
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	I Vard clane	James W Pope	05/09/2018	\$1,590.00
Windsor Hardware 5 Joyner Avenue Windsor, VA 23487		James W Pope	05/11/2018	\$60.38
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Signs	James W Pope	05/15/2018	\$1,325.00
Straighttalk 8700 N.W. 112th Avenue Miami, FL 33178	Airtime for campaign mobile phone	James W Pope	05/30/2018	\$36.03
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad for Fundraiser	James W Pope	05/31/2018	\$100.00
Smithfield True Value 1409 South Church Street Smithfield, VA 23430	Fence posts for signs	James W Pope	06/01/2018	\$78.04
Tidewater Campaign Consulting 925 Oxford Drive Virginia Beach, VA 23452	I May rotainar carvicae	James W Pope	06/03/2018	\$650.00
Food Lion 11435 Windsor Blvd Windsor, VA 23487		James W Pope	06/07/2018	\$71.29
Walmart 1200 N Main Street Suffok, VA 23434		James W Pope	06/07/2018	\$185.73
RM Designs 409 S. Church St Ste A Smithfield, VA 23430	Campaign T-shirts	James W Pope	06/08/2018	\$760.00
Vic's Signs & Engraving 107 W. 4th Avenue Franklin, VA 23851	Election date reminder signs	James W Pope	06/08/2018	\$692.49

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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
Office Express Plus 1915 South Church Street Smithfield, VA 23430	Campaign flyers	James W Pope	06/12/2018	\$538.83
U Printing 8000 Haskell Ave 8000 Haskell Ave, CA 91406	Sticker rolls	James W Pope	06/12/2018	\$238.62
Xi Delta Psi 105 Muirfield Smithfield, VA 23430	Booth at Smithfield Olden Days	James W Pope	06/13/2018	\$75.00
Farmers Bank 50 E Windsor Blvd Windsor, VA 23487	Checking account deposit slips	Panice H Clark	06/20/2018	\$58.15
Walmart 1200 N Main Street Suffok, VA 23434	Envelopes	James W Pope	06/21/2018	\$29.38
US Postal Service - Smithfield 234 Main Street Smithfield, VA 23430	Postage stamps	James W Pope	06/25/2018	\$500.00
Grafik Trenz 1012 S. Church St. Smithfield, VA 23430	Campaigns signs	James W Pope	06/26/2018	\$1,558.20
Smithfield Kiwanis PO Box 143 Smithfield, VA 23431	Golf tournament team sponsorship	James W Pope	06/27/2018	\$400.00
Straighttalk 8700 N.W. 112th Avenue Miami, FL 33178	Airtime for campaign mobile phone	James W Pope	06/27/2018	\$36.03
Tidewater Campaign Consulting 925 Oxford Drive Virginia Beach, VA 23452	June retainer services	James W Pope	07/02/2018	\$650.00
Smithfield True Value 1409 South Church Street Smithfield, VA 23430	Fence posts	James W Pope	07/03/2018	\$37.23
FedEx Office 550 Oyster Point Rd Suite G Newport News, VA 23602	Mailer printing and mailing	James W Pope	07/06/2018	\$1,341.66
Facebook 1601 Willow Road Menlo Park, CA 94025	Facebook Ad	James W Pope	07/09/2018	\$24.62
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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
FedEx Office 550 Oyster Point Rd Suite G Newport News, VA 23602	Mailer printing and mailing	James W Pope	07/10/2018	\$1,341.66
Windsor Family Dollar 11409 E Windsor Boulevard Windsor, VA 23487	Envelopes	James W Pope	07/10/2018	\$12.72
Total This Period				\$16,019.85

Schedule E: Itemization of Loans Received

Reporting Period: 01/01/2018 Through: 07/12/2018 Page: 11 of 15 Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Period 01/24/2018 \$100.00 \$0.00

Full Name of Lender and Address Pope, James W 6464 Fire Tower Road Zuni, VA 23898 **Total This Period**

Address

Total This Period

Reporting Period: 01/01/2018 Through: 07/12/2018 Page: 12 of 15 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Period Loan Balance Name and Address of Co-Borrower Received Name and Address of Lender Pope, James W 6464 Fire Tower Road 05/17/2018 \$100.00 \$0.00 Zuni, VA 23898

Pope for Sheriff (CC-18-00051)	Reporting Period: 01/01/2018 Through: Page:	07/12/2018 13 of 15
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$19,495.00	
2. Schedule B [Over \$100]	6	\$6,084.80	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$4,103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$169.84	
5. Total	123		\$29,852.64
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]		\$6,084.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$169.84	
9. Schedule D [Expenditures]		\$16,019.85	
10. Total [add lines 7, 8 and 9]			\$22,274.49
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]		\$100.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$100.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,852.64		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period		\$29,952.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,952.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,274.49		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$100.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$22,374.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,578.15
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,952.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,952.64	
25. Total Funds Available [Add lines 21 and 24]			\$29,952.64
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,374.49		
28. Total Disbursements this Election Cycle			\$22,374.49
29. Ending Balance			\$7,578.15