

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Kristin<br>1612 Brookland Pkwy<br>Richmond, VA 23227   | 1.Business Performance Group, Inc.<br>2.Consultant<br>3.Richmond, VA   | 08/31/2018    | \$1,000.00               | \$3,100.00        |
| Beyer, Russ<br>5771 Tyshire Pkwy<br>Providence Forge, VA 23140  | 1.Business Owner<br>2.Self-employed<br>3.Providence Forge, VA  | 07/16/2018    | \$17.76                  | \$124.32          |
| Beyer, Russ<br>5771 Tyshire Pkwy<br>Providence Forge, VA 23140  | 1.Business Owner<br>2.Self-employed<br>3.Providence Forge, VA  | 08/15/2018    | \$17.76                  | \$142.08          |
| Beyer, Russ<br>5771 Tyshire Pkwy<br>Providence Forge, VA 23140  | 1. Business Owner<br>2.Self-employed<br>3.Providence Forge, VA   | 09/17/2018    | \$17.76                  | \$159.84          |
| Curran, Valentine<br>149 Captaine Graves<br>Williamsburg, VA 23185  | 1.Peninsula Radiological Associates, Ltd.<br>2.radiologist<br>3.Newport News, VA   | 07/23/2018    | \$17.76                  | \$124.32          |
| Curran, Valentine<br>149 Captaine Graves<br>Williamsburg, VA 23185  | 1.Peninsula Radiological Associates, Ltd.<br>2.radiologist<br>3.Newport News, VA   | 08/21/2018    | \$17.76                  | \$142.08          |
| Curran, Valentine<br>149 Captaine Graves<br>Williamsburg, VA 23185  | 1.Peninsula Radiological Associates, Ltd.<br>2.radiologist<br>3.Newport News, VA   | 09/21/2018    | \$17.76                  | \$159.84          |
| Dalton, J Hal<br>9085 Winter Spring Drive<br>Mechanicsville, VA 23116                                     | 1.Village Bank<br>2.loan officer<br>3.Mechanicsville, VA   | 09/04/2018    | \$150.00                 | \$450.00          |
| Fitzgerald, Peter<br>1445-A Laughlin Ave.<br>McLean, VA 22101   | 1.Chain Bridge Bank<br>2.Banker<br>3.McLean, VA  | 09/28/2018    | \$500.00                 | \$1,000.00        |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005   | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA  | 07/23/2018    | \$17.76                  | \$124.32          |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005   | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA  | 08/21/2018    | \$17.76                  | \$142.08          |
| Fowler, Hyland<br>12369 Traylor Springs Lane<br>Ashland, VA 23005   | 1.VA House of Delegates<br>2.legislative aide<br>3.Richmond, VA  | 09/21/2018    | \$17.76                  | \$159.84          |

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|---|--|---------------|--------------------------|-------------------|
| Hayden, Trey<br>6137 Pond Grass Road<br>Mechanicsville, VA 23111  | 1.Code Blue Technology<br>2.Information Technology<br>3.Mechanicsville, VA   | 07/06/2018    | \$17.76                  | \$124.32          |
| Hayden, Trey<br>6137 Pond Grass Road<br>Mechanicsville, VA 23111  | 1.Code Blue Technology<br>2.Information Technology<br>3.Mechanicsville, VA   | 08/06/2018    | \$17.76                  | \$142.08          |
| Hayden, Trey<br>6137 Pond Grass Road<br>Mechanicsville, VA 23111  | 1.Code Blue Technology<br>2.Information Technology<br>3.Mechanicsville, VA   | 09/06/2018    | \$17.76                  | \$159.84          |
| Hundley, Bob<br>9350 Summer Oak Drive<br>Mechanicsville, VA 23116   | 1.Resource International<br>2.Engineer<br>3.Ashland, VA  | 07/02/2018    | \$17.76                  | \$106.56          |
| Hundley, Bob<br>9350 Summer Oak Drive<br>Mechanicsville, VA 23116   | 1.Resource International<br>2.Engineer<br>3.Ashland, VA  | 07/31/2018    | \$17.76                  | \$124.32          |
| Hundley, Bob<br>9350 Summer Oak Drive<br>Mechanicsville, VA 23116   | 1.Resource International<br>2.Engineer<br>3.Ashland, VA  | 08/31/2018    | \$17.76                  | \$142.08          |
| Kraynak, Hannah<br>7212 Fire Lane<br>Mechanicsville, VA 23116   | 1.Retired<br>2.Retired<br>3.Mechanicsville, VA   | 07/11/2018    | \$17.76                  | \$124.32          |
| Kraynak, Hannah<br>7212 Fire Lane<br>Mechanicsville, VA 23116   | 1.Retired<br>2.Retired<br>3.Mechanicsville, VA   | 08/13/2018    | \$17.76                  | \$142.08          |
| Kraynak, Hannah<br>7212 Fire Lane<br>Mechanicsville, VA 23116   | 1.Retired<br>2.Retired<br>3.Mechanicsville, VA   | 09/12/2018    | \$17.76                  | \$159.84          |
| Kyle, Lisa<br>2314 Mountainbrook Drive<br>Henrico, VA 23233   | 1.Self-employed<br>2.Sales<br>3.Henrico, VA  | 07/18/2018    | \$17.76                  | \$124.32          |
| Kyle, Lisa<br>2314 Mountainbrook Drive<br>Henrico, VA 23233   | 1.Self-employed<br>2.Sales<br>3.Henrico, VA  | 08/17/2018    | \$17.76                  | \$142.08          |
| Kyle, Lisa<br>2314 Mountainbrook Drive<br>Henrico, VA 23233   | 1.Self-employed<br>2.Sales<br>3.Henrico, VA  | 09/17/2018    | \$17.76                  | \$159.84          |

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|---|--|---------------|--------------------------|-------------------|
| Larmore, Fred<br>213 Queen Charlotte Road<br>Richmond, VA 23221   | 1.ReMax<br>2.Real Estate<br>3.Richmond, VA   | 09/07/2018    | \$500.00                 | \$500.00          |
| Lazarchic, Ann<br>3814 Barn Owl Lane<br>Glen Allen, VA 23060  | 1.James River Winery<br>2.Self-employed<br>3.Glen Allen, VA  | 09/25/2018    | \$17.76                  | \$106.56          |
| LBW Business Solutions<br>12350 North Oaks Drive<br>Ashland, VA 23005                                     | 1.<br>2.Marketing<br>3.Ashland, VA   | 07/24/2018    | \$1,800.00               | \$1,800.00        |
| McAllister, William<br>One Amphill Road<br>Richmond, VA 23226   | 1.retired<br>2.retired<br>3.Richmond, VA   | 07/10/2018    | \$5,000.00               | \$5,000.00        |
| Middle Resolution Federal PAC<br>P.O. Box 479<br>Mechanicsville, VA 23111                                 | 1.<br>2.Political Action Committee<br>3.Mechanicsville   | 07/31/2018    | \$6,500.00               | \$6,500.00        |
| Mills, Jason<br>5211 Argus Lane<br>Richmond, VA 23230   | 1.State Corporation Commission<br>2.Insurance<br>3.Richmond, VA  | 07/03/2018    | \$17.76                  | \$124.32          |
| Mills, Jason<br>5211 Argus Lane<br>Richmond, VA 23230   | 1.State Corporation Commission<br>2.Insurance<br>3.Richmond, VA  | 08/06/2018    | \$17.76                  | \$142.08          |
| Mills, Jason<br>5211 Argus Lane<br>Richmond, VA 23230   | 1.State Corporation Commission<br>2.Insurance<br>3.Richmond, VA  | 09/04/2018    | \$17.76                  | \$159.84          |
| Moss, David<br>5606 Woods Walk Lane<br>Midlothian, VA 23112   | 1.Imagine This Company<br>2.Management<br>3.Richmond, VA   | 07/16/2018    | \$17.76                  | \$124.32          |
| Moss, David<br>5606 Woods Walk Lane<br>Midlothian, VA 23112   | 1.Imagine This Company<br>2.Management<br>3.Richmond, VA   | 08/13/2018    | \$17.76                  | \$142.08          |
| Moss, David<br>5606 Woods Walk Lane<br>Midlothian, VA 23112   | 1.Imagine This Company<br>2.Management<br>3.Richmond, VA   | 09/13/2018    | \$17.76                  | \$159.84          |
| Nelson, Jack<br>9178 Bracey Milll Place<br>Mechanicsville, VA 23116                                       | 1.VA Economic Development Partnership<br>2.controller<br>3.Richmond, VA  | 07/03/2018    | \$17.76                  | \$106.56          |

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|---|--|---------------|--------------------------|-------------------|
| Nelson, Jack<br>9178 Bracey Mill Place<br>Mechanicsville, VA 23116  | 1.VA Economic Development Partnership<br>2.controller<br>3.Richmond, VA  | 08/06/2018    | \$17.76                  | \$124.32          |
| Nelson, Jack<br>9178 Bracey Mill Place<br>Mechanicsville, VA 23116  | 1.VA Economic Development Partnership<br>2.controller<br>3.Richmond, VA  | 09/04/2018    | \$17.76                  | \$142.08          |
| Peace, Jordan<br>8489 Atlee Rd<br>Mechanicsville, VA 23116  | 1.Northwestern Mutual<br>2.Financial Advisor<br>3.Richmond, VA   | 07/02/2018    | \$25.00                  | \$165.36          |
| Peace, Jordan<br>8489 Atlee Rd<br>Mechanicsville, VA 23116  | 1.Northwestern Mutual<br>2.Financial Advisor<br>3.Richmond, VA   | 08/01/2018    | \$25.00                  | \$190.36          |
| Peace, Jordan<br>8489 Atlee Rd<br>Mechanicsville, VA 23116  | 1.Northwestern Mutual<br>2.Financial Advisor<br>3.Richmond, VA   | 09/04/2018    | \$25.00                  | \$215.36          |
| Rapp, Phil<br>14505 Saint Stephens Pl<br>Midlothian, VA 23113   | 1.Representative Dave Brat<br>2.Administration<br>3.Washington, D.C.   | 07/02/2018    | \$17.76                  | \$624.32          |
| Rapp, Phil<br>14505 Saint Stephens Pl<br>Midlothian, VA 23113   | 1.Representative Dave Brat<br>2.Administration<br>3.Washington, D.C.   | 07/31/2018    | \$17.76                  | \$642.08          |
| Rapp, Phil<br>14505 Saint Stephens Pl<br>Midlothian, VA 23113   | 1.Representative Dave Brat<br>2.Administration<br>3.Washington, D.C.   | 08/31/2018    | \$17.76                  | \$659.84          |
| Smith, William<br>9184 Bracey Mill Place<br>Mechanicsville, VA 23116                                      | 1.Chesterfield Country Fire Dept.<br>2.captain/paramedic<br>3.Chesterfield County, VA  | 07/12/2018    | \$17.76                  | \$124.32          |
| Smith, William<br>9184 Bracey Mill Place<br>Mechanicsville, VA 23116                                      | 1.Chesterfield Country Fire Dept.<br>2.captain/paramedic<br>3.Chesterfield County, VA  | 09/13/2018    | \$17.76                  | \$142.08          |
| Snead, Thomas<br>103 Lockgreen Place<br>Richmond, VA 23226  | 1.retired<br>2.retired<br>3.Richmond, VA   | 09/28/2018    | \$6,000.00               | \$6,000.00        |
| Tucker, Stanley<br>8154 Cadys Mill Road<br>Hanover, VA 23069  | 1.Tucker Cardiology Associates<br>2.Cardiologist<br>3.Richmond, VA   | 09/28/2018    | \$250.00                 | \$500.00          |

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| Vander Pol, Todd<br>11446 Cauthorne Road<br>Glen Allen, VA 23059  | 1.Matthews Well & Pump<br>2.Executive<br>3.Richmond, VA  | 08/15/2018    | \$1,000.00               | \$2,000.00        |
| Wash, John<br>8175 Bridle Creek Terrace<br>Mechanicsville, VA 23111                                       | 1.Hanover Plaza LLC<br>2.Real Estate<br>3.Mechanicsville, VA   | 07/05/2018    | \$25.00                  | \$125.00          |
| Wash, John<br>8175 Bridle Creek Terrace<br>Mechanicsville, VA 23111                                       | 1.Hanover Plaza LLC<br>2.Real Estate<br>3.Mechanicsville, VA   | 08/06/2018    | \$25.00                  | \$150.00          |
| Wood, Jo<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111                                  | 1.ICSC Holdings Inc.<br>2.Adminstrative<br>3.Mechanicsville, VA  | 07/02/2018    | \$17.76                  | \$124.32          |
| Wood, Jo<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111                                  | 1.ICSC Holdings Inc.<br>2.Adminstrative<br>3.Mechanicsville, VA  | 08/06/2018    | \$17.76                  | \$142.08          |
| Wood, Jo<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111                                  | 1.ICSC Holdings Inc.<br>2.Adminstrative<br>3.Mechanicsville, VA  | 09/04/2018    | \$17.76                  | \$159.84          |
| Zedler, Barbara<br>3961 Darby Drive<br>Midlothian, VA 23113   | 1.Self-employed<br>2.Researcher<br>3.Midlothian, VA  | 07/02/2018    | \$17.76                  | \$106.56          |
| Zedler, Barbara<br>3961 Darby Drive<br>Midlothian, VA 23113   | 1.Self-employed<br>2.Researcher<br>3.Midlothian, VA  | 07/30/2018    | \$17.76                  | \$124.32          |
| Zedler, Barbara<br>3961 Darby Drive<br>Midlothian, VA 23113   | 1.Self-employed<br>2.Researcher<br>3.Midlothian, VA  | 08/28/2018    | \$17.76                  | \$142.08          |
| Zedler, Barbara<br>3961 Darby Drive<br>Midlothian, VA 23113   | 1.Self-employed<br>2.Researcher<br>3.Midlothian, VA  | 09/28/2018    | \$17.76                  | \$159.84          |
| Total This Period   |  |               | \$23,588.68              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address         | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------|--|---------------------|-------------|
| Crown Awards<br>9 Skyline Drive<br>Hawthorne, NY 10532                 | Legislator recognition      | Cate Bach                              | 07/02/2018          | \$76.73     |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043       | Email service               | Cate Bach                              | 07/02/2018          | \$46.66     |
| Ashby Law PLLC<br>717 Princess Street<br>Alexandria, VA 22314          | Legal counsel               | Cate Bach                              | 07/04/2018          | \$123.75    |
| State Corporation Commission<br>P.O. Box 1197<br>Richmond, VA 23218    | Registration fee            | Cate Bach                              | 07/04/2018          | \$25.00     |
| City of Richmond Parking<br>900 E. Broad St.<br>Richmond, VA 23219     | Parking                     | Cate Bach                              | 07/05/2018          | \$6.00      |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874              | Database                    | Cate Bach                              | 07/06/2018          | \$1,200.00  |
| Cove at Lake Anna<br>6320 Belmont Road<br>Mineral, VA 23117            | Lunch meeting               | Cate Bach                              | 07/08/2018          | \$56.73     |
| Publix<br>10250 Staples Mill Rd<br>Glen Allen, VA 23060                | Catering                    | Cate Bach                              | 07/09/2018          | \$97.29     |
| City of Richmond Parking<br>900 E. Broad St.<br>Richmond, VA 23219     | Parking                     | Cate Bach                              | 07/11/2018          | \$3.00      |
| Crown Awards<br>9 Skyline Drive<br>Hawthorne, NY 10532                 | Legislator recognition      | Cate Bach                              | 07/12/2018          | \$43.36     |
| MailChimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308 | Email service               | Cate Bach                              | 07/15/2018          | \$75.00     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233          | Data consulting             | Cate Bach                              | 07/16/2018          | \$1,150.00  |
| State Board of Elections<br>1100 Bank Street<br>Richmond, VA 23219     | Monthly update subscription | Cate Bach                              | 07/16/2018          | \$3,600.00  |



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|---|----------------------|--|---------------------|-------------|
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                  | Advertising          | Cate Bach                              | 07/19/2018          | \$11.82     |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874         | License              | Cate Bach                              | 07/23/2018          | \$1,200.00  |
| Totem Systems Inc.<br>2707 Wrexham Ct.<br>Herndon, VA 20171       | Data migration       | Cate Bach                              | 07/27/2018          | \$2,025.00  |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233     | Data consulting      | Cate Bach                              | 07/31/2018          | \$1,150.00  |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105 | Service fee          | Cate Bach                              | 07/31/2018          | \$18.68     |
| We rVirginia LLC<br>5637 Olde Hartley Way<br>Glen Allen, VA 23060 | Political consulting | Cate Bach                              | 07/31/2018          | \$2,000.00  |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043  | Email                | Cate Bach                              | 08/01/2018          | \$46.66     |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111  | Postage              | Cate Bach                              | 08/01/2018          | \$3.75      |
| Wal-Mart<br>7430 Bell Creek Road<br>Mechanicsville, VA 23111      | Office supplies      | Cate Bach                              | 08/01/2018          | \$35.55     |
| USPS<br>8050 Mechanicsville Turnpike<br>Mechanicsville, VA 23111  | Postage              | Cate Bach                              | 08/02/2018          | \$3.75      |
| Allegra Marketing<br>4109 Jacque Street<br>Richmond, VA 23230     | Printing service     | Cate Bach                              | 08/06/2018          | \$380.13    |
| Canva<br>2 Lacey St, Surry Hills NSW 2010<br>Sydney, AE 02010     | Graphic design       | Cate Bach                              | 08/06/2018          | \$1.00      |
| DataValidation<br>75 5th Street NW<br>Atlanta, GA 30308           | Data validation      | Cate Bach                              | 08/06/2018          | \$24.97     |

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|---|--------------------|--|---------------------|-------------|
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                 | Data analysis      | Cate Bach                              | 08/06/2018          | \$1,150.00  |
| Namecheap.com<br>11400 W. Olympic Blvd<br>Los Angeles, CA 90302               | Domain reservation | Cate Bach                              | 08/06/2018          | \$126.23    |
| Twilio<br>375 Beale Street<br>San Francisco, CA 94105                         | Phone service      | Cate Bach                              | 08/06/2018          | \$24.77     |
| Unbounce<br>400-401 West Georgia Street<br>Vancouver, AE 16251                | Email cleanup      | Cate Bach                              | 08/06/2018          | \$99.00     |
| Westwood Fountain<br>5823 Patterson Ave<br>Richmond, VA 23226                 | Lunch meeting      | Cate Bach                              | 08/09/2018          | \$25.95     |
| City of Richmond Parking<br>900 E. Broad St.<br>Richmond, VA 23219            | Parking            | Cate Bach                              | 08/14/2018          | \$6.00      |
| MailChimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308        | Email service      | Cate Bach                              | 08/15/2018          | \$75.00     |
| Facebook<br>1 Hacker Way<br>Menlo Park, CA 94205                              | Advertising        | Cate Bach                              | 08/19/2018          | \$163.64    |
| City of Richmond Parking<br>900 E. Broad St.<br>Richmond, VA 23219            | Parking            | Cate Bach                              | 08/20/2018          | \$10.00     |
| Copy Cat Printing<br>5516 Mechanicsville Turnpike<br>Mechanicsville, VA 23111 | Printing services  | Cate Bach                              | 08/29/2018          | \$48.33     |
| Costco<br>9650 W Broad St.<br>Glen Allen, VA 23060                            | Office supplies    | Cate Bach                              | 08/29/2018          | \$18.94     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233                 | Data consulting    | Cate Bach                              | 08/29/2018          | \$1,150.00  |
| rVotes LLC<br>1151 Vineyard Rd.<br>Saunderstown, RI 02874                     | Database services  | Cate Bach                              | 08/29/2018          | \$1,200.00  |

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|--|-------------------|--|---------------------|-------------|
| Staples<br>3540 Pump Road<br>Glen Allen, VA 23059                      | Office supplies   | Cate Bach                              | 08/30/2018          | \$7.36      |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105      | Service fees      | Cate Bach                              | 08/31/2018          | \$14.69     |
| Google Apps<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043       | Email service     | Cate Bach                              | 09/01/2018          | \$46.66     |
| Totem Systems Inc.<br>2707 Wrexham Ct.<br>Herndon, VA 20171            | Database          | Cate Bach                              | 09/01/2018          | \$175.00    |
| Minuteman Press<br>10148 West Broad Street<br>Glen Allen, VA 23060     | Printing Services | Cate Bach                              | 09/10/2018          | \$732.95    |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233          | Data consulting   | Cate Bach                              | 09/10/2018          | \$1,150.00  |
| Food Lion<br>9541 Kings Charter Drive<br>Ashland, VA 23005             | Office supplies   | Cate Bach                              | 09/11/2018          | \$39.26     |
| MailChimp<br>675 Ponce de Leon Ave NE<br>Ste 5000<br>Atlanta, GA 30308 | Email service     | Cate Bach                              | 09/15/2018          | \$75.00     |
| FedEx<br>7291 Battle Hill Dr<br>Mechanicsville, VA 23111               | Shipping postage  | Cate Bach                              | 09/19/2018          | \$23.14     |
| Mond, Steven E.<br>13400 Crandall Court<br>Richmond, VA 23233          | Data consulting   | Cate Bach                              | 09/26/2018          | \$1,150.00  |
| Unbounce<br>400-401 West Georgia Street<br>Vancouver, AE 16251         | Data cleanup      | Cate Bach                              | 09/26/2018          | \$67.00     |
| Piryx, Inc<br>144 2nd St.<br>1st Floor<br>San Francisco, CA 94105      | Service fees      | Cate Bach                              | 09/30/2018          | \$11.96     |
| Total This Period  |                   |  |                     | \$20,995.71 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 58                             | \$23,588.68   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$208.28      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>66</b>                      |               | <b>\$23,796.96</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$20,995.71   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$20,995.71</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                   |                     |
|--|--------------|-------------------|---------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$6,889.53</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                   |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$23,796.96  |                   |                     |
| 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               |              | \$23,796.96       |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                   | <b>\$30,686.49</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                   |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$20,995.71  |                   |                     |
| 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]                        |              |                   | \$20,995.71         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                   | <b>\$9,690.78</b>   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                   |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                   |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$36,246.93       |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$102,731.96 |                   |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$23,796.96  |                   |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$126,528.92      |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                   | <b>\$162,775.85</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$132,089.36 |                   |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$20,995.71  |                   |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                   | <b>\$153,085.07</b> |
| <b>29. Ending Balance</b>  |              |                   | <b>\$9,690.78</b>   |