

Virginia Society of CPAs Political Action Committee (PAC-12-00376)

Reporting Period: 10/01/2018 Through: 12/31/2018

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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
Assani, Bankole 14219 Medinah Pl Chester, VA 23831-6589	1.Clarke Financial Associates, PC 2.Associate 3.Henrico, VA	10/23/2018	\$10.00	\$10.00
Atkisson, Paul D 4913 Americana Dr Apt 107 Annandale, VA 22003-5016	1.Alexander Gibbs Charter CPA The Ethiopian Community Dev. Council 2.MGMT: Senior Auditor 3.Arlington, VA	11/15/2018	\$20.00	\$20.00
Augustine, Michael 1721 Endicott Ct Virginia Beach, VA 23464-7861	1.Michael Augustine CPA, PLLC 2.Sole Proprietor 3.Virginia Beach, VA	11/15/2018	\$25.00	\$25.00
Baldassari, Robert G 2601 Oakton Glen Dr Vienna, VA 22181-5342	1.Matthews, Carter & Boyce, PC 2.Principal 3.Fairfax, VA	11/29/2018	\$125.00	\$125.00
Basdon, Ervin J 8958 Winterwood Ct Manassas, VA 20110-4216	1.Unknown 2.Unknown 3.Manassas, VA	12/21/2018	\$35.00	\$35.00
Bickford, Beth A 3820 Mill Pine Ct Glen Allen, VA 23060-5009	1.Virginia Society of CPAs 2.Vice President, Finance & Administration 3.Glen Allen, VA	11/15/2018	\$50.00	\$50.00
Bishop, Hannah K 713 Burruss Dr Blacksburg, VA 24060-3205	1.Brown, Edwards & Company, LLP 2.MGMT: Manager 3.Blacksburg, VA	12/28/2018	\$100.00	\$100.00
Bogushefsky, Jeffrey C 47391 McCarthys Island Ct Potomac Falls, VA 20165-3119	1.Unknown 2.Staff 3.Potomac Falls, VA	10/12/2018	\$15.00	\$15.00
Bowman, Alexander 3012 Hemlock Rd SW Roanoke, VA 24014-3210	1.Unknown 2.General Partner 3.Roanoke, VA	11/29/2018	\$100.00	\$100.00
Brackens, James W 348 Heartland Dr Pittsboro, NC 27312-8240	1.AICPA 2.VP - Ethics and Practice Quality 3.Durham, NC	12/01/2018	\$100.00	\$100.00
Bradshaw, William B 12718 Poplar Forest Dr Richmond, VA 23233-6932	1.Harris, Hardy, & Johnstone, P.C. 2.Director 3.Richmond, VA	12/17/2018	\$500.00	\$1,000.00
Burgess, Brenton D 409 N College Dr Franklin, VA 23851-2401	1.Burgess & Co., PLC CPAs 2.President & CEO 3.Franklin, VA	12/03/2018	\$500.00	\$500.00

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Burke, Richard S 651 Lee Rd Crozier, VA 23039-2522	1.Dixon Hughes Goodman 2.Partner 3.Richmond, VA	11/29/2018	\$125.00	\$160.00
Burns, Michael A 7319 Martin St Ste 1 PO Box 1308 Gloucester, VA 23061-5358	1.Michael A Burns LLC 2.CPA 3.Williamsburg, VA	11/15/2018	\$100.00	\$100.00
Carlin, Mary E 4425 Kings Court Dr Roanoke, VA 24018-8947	1.Roanoke Valley SPCA 2.Director of Finance 3.Roanoke, VA	10/19/2018	\$50.00	\$50.00
Chaikin, Adam G 1902 Beulah Rd Vienna, VA 22182-3454	1.Thought2Execution LLC 2.President & CEO 3.Vienna, VA	11/29/2018	\$215.00	\$250.00
Cheatham, Barry W 135 Bobwhite Ln Franklin, VA 23851-2946	1.Sherman, Spero, Safarino & Co. CPAs, P. C. 2.Manager 3.Virginia Beach, VA	11/27/2018	\$250.00	\$350.00
Clarke, Joan D 1713 Walthall Creek Dr South Chesterfield, VA 23834-5869	1.Gregory & Associates, PLLC 2.Partner 3.Petersburg, VA	10/18/2018	\$125.00	\$125.00
Clem, H. Lindsey 2104 Raintree Dr Richmond, VA 23238-3611	1.Herbert Lindsey Clem 2.Sole Proprietor 3.Richmond, VA	10/19/2018	\$25.00	\$25.00
Clem, H. Lindsey 2104 Raintree Dr Richmond, VA 23238-3611	1.Herbert Lindsey Clem 2.Sole Proprietor 3.Richmond, VA	11/29/2018	\$15.00	\$40.00
Daulong, Christian 1900 N Bayshore Dr Apt 3315 Suite 3315 Miami, FL 33132-3017	1.FRDA, LLC 2.Chief Financial Officer 3.Arlington, VA	11/19/2018	\$25.00	\$25.00
Deal, Stephanie A 1102 Evergreen Church Rd Stanardsville, VA 22973-3425	1.Greene County Treasurer 2.Treasurer 3.Stanardsville, VA	10/31/2018	\$25.00	\$25.00
Dickinson, Harry D 11723 Arthur Ln Fredericksburg, VA 22407-6776	1.Bishop, Farmer & Co., LLP 2.General Partner 3.Fredericksburg, VA	12/14/2018	\$100.00	\$100.00
Dixon Hughes Goodman 901 E Cary St Ste 1000 Richmond, VA 23219-4037	1.Dixon Hughes Goodman 2.Public Accounting 3.Richmond, VA	12/20/2018	\$1,500.00	\$11,500.00

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Full Name of Contributor Mailing Address of Contributor				
Estes, Jeffrey F 308 Preservation Reach Chesapeake, VA 23320-6997	1.Unknown 2.CFO 3.Chesapeake, VA	10/24/2018	\$25.00	\$25.00
Evans, Nishon R 5340 Cristfield Ct Fairfax, VA 22032-3809	1.General Dynamics Information Technology, Inc. 2.Senior Principal Analyst 3.Herndon, VA	12/14/2018	\$100.00	\$100.00
Flanagan, Heather K 9012 Triple Ridge Rd Fairfax Station, VA 22039-3003	1.KPMG 2.Audit Partner 3.Washington, DC	12/31/2018	\$40.00	\$40.00
Ford, Monique V 15211 Eclipse Dr Manassas, VA 20112-4028	1.Associated General Contractors of America 2.CFO 3.Arlington, VA	10/19/2018	\$175.00	\$175.00
Forsythe, George D 2431 Devenwood Rd Richmond, VA 23235-2807	1.WellsColeman 2.Managing Partner 3.Richmond, VA	12/20/2018	\$100.00	\$100.00
Foster, Mark W 4014 Bridgewood Dr Danville, VA 24540-5256	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	11/29/2018	\$125.00	\$125.00
Gay, Stephen M PO Box 3424 Danville, VA 24543-3424	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	11/29/2018	\$125.00	\$125.00
Geisert, Gregory W 3442 Keezlenutten Ln Keezletown, VA 22832-2339	1.Unknown 2.Partner 3.Keezletown, VA	12/14/2018	\$50.00	\$50.00
Gurman, Paul M 3877 Fairfax Ridge Rd Ste 200N Fairfax, VA 22030-0977	1.Gross Mendelsohn & Associates 2.Managing Partner 3.Fairfax, VA	12/20/2018	\$200.00	\$200.00
Harris, James E 11920 Bondurant Dr Richmond, VA 23236-3215	1.Yard Works, LLC 2.Controller 3.Moseley, VA	11/29/2018	\$100.00	\$100.00
Hegner, Blaine W 3614 Willoughby Point Ln Fairfax, VA 22033-1430	1.Dixon Hughes Goodman LLP 2.Partner 3.Tyson, VA	12/22/2018	\$100.00	\$100.00
Hostetler Stott CPA PO Box 4487 Charlottesville, VA 22905-4487	1.Hostetler Stott CPA 2.Public Accounting 3.Charlottesville, VA	10/18/2018	\$50.00	\$100.00

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Hudgins, Ron D 71 Old Mill Rd Dillwyn, VA 23936-2534	1.Kyanite Mining Corporation 2.Controller 3.Dillwyn, VA	10/18/2018	\$150.00	\$150.00
Johnson, Natalie M Unit 5120 Box 2428 Dpo, AE 09845	1.RyanSharkey, LLP 2.Manager 3.Reston, VA	10/23/2018	\$25.00	\$25.00
Keiter 4401 Dominion Blvd Glen Allen, VA 23060-3379	1.Keiter 2.Public Accounting 3.Glen Allen, VA	10/19/2018	\$1,000.00	\$1,000.00
Keiter 4401 Dominion Blvd Glen Allen, VA 23060-3379	1.Keiter 2.Public Accounting 3.Glen Allen, VA	11/15/2018	\$1,000.00	\$2,000.00
Knotts, Donald W 5018 Ridge View Ct Jeffersonton, VA 22724-2175	1.PBMares, LLP 2.Partner 3.Warrenton, VA	11/29/2018	\$125.00	\$125.00
Lewis, Tracy M 199 Hunts Neck Rd Poquoson, VA 23662-1048	1.BDO USA, LLP 2.Audit Partner 3.Richmond, VA	10/18/2018	\$50.00	\$50.00
Lewis, Tracy M 199 Hunts Neck Rd Poquoson, VA 23662-1048	1.BDO USA, LLP 2.Audit Partner 3.Richmond, VA	11/10/2018	\$50.00	\$100.00
Louise W. Reed, CPA, PC 4917 Grove Ave Richmond, VA 23226-1603	1.Louise W. Reed, CPA, PC 2.Public Accounting 3.Richmond, VA	12/28/2018	\$200.00	\$200.00
Malcolm, David R 2753 Copper Creek Rd Herndon, VA 20171-3523	1.Lanigan, Ryan, Malcolm & Doyle, PC 2.Senior Partner & Co-Founder 3.Gaithersburg, MD	11/29/2018	\$100.00	\$100.00
Marshall Consulting Group, LLC 400 Holiday Ct Ste 202 Warrenton, VA 20186-4349	1.Marshall Consulting Group, LLC 2.Public Accounting 3.Warrenton, VA	11/07/2018	\$100.00	\$100.00
McDaniel, Katherine Davis 3220 Old Richmond Rd Danville, VA 24540-0522	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Danville, VA	11/29/2018	\$125.00	\$125.00
Michael A Burns LLC 434 McLaws Cir Ste 101 Williamsburg, VA 23185-5657	1.Michael A Burns LLC 2.Public Accounting 3.Williamsburg, VA	10/18/2018	\$100.00	\$100.00

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Mikolaitis, Emma R 6630 Cypress Point Rd Alexandria, VA 22312-3127	1.St Michael's Inc 2.Lead Associate 3.Woodbridge, VA	10/04/2018	\$15.00	\$15.00
Moorhouse, Robert E 9220 Sandy Creek Ln Mechanicsville, VA 23116-5455	1.Baughan's Financial Services 2.Sole Proprietor 3.Mechanicsville, VA	11/15/2018	\$50.00	\$50.00
Myers, John F 7312 Waverly Dr Warrenton, VA 20186-7655	1.Unknown 2.Unknown 3.Warrenton, VA	11/29/2018	\$50.00	\$50.00
Neal, John R 13191 Halifax Rd Java, VA 24565-3031	1.Harris, Harvey, Neal & Company 2.General Partner 3.South Boston, VA	11/29/2018	\$125.00	\$125.00
Neeley, Robert L PO Box 171 Abingdon, VA 24212-0171	1.K-VA-T Food Stores, Inc. 2.VP Finance/Sec-Treasurer 3.Abingdon, VA	11/15/2018	\$150.00	\$150.00
Oliver, James J 104 Lake Dr Williamsburg, VA 23185-3113	1.Nielsen Associates LLC 2.Principal / Owner 3.Williamsburg, VA	10/31/2018	\$25.00	\$25.00
Peters, Roy D 114 Dogwood Dr Manakin Sabot, VA 23103-3222	1.Northstar Academy 2.CFO 3.Richmond, VA	10/19/2018	\$50.00	\$50.00
Phillips, Thomas E 13464 Lakeview Farms Pl Ashland, VA 23005-7183	1.UBS Institutional Consulting Group 2.Institutional Investment Mangement Consultant 3.Richmond, VA	11/20/2018	\$50.00	\$50.00
Pisharody, Vrinda 7 Hudson Ct Apt 3C Bayonne, NJ 07002-2133	1.TEKNOL INC 2.STAFF: Auditor 3.San Jose, CA	11/26/2018	\$25.00	\$25.00
Priest, Kimberly A 600 Edgewood Cir Halifax, VA 24558-3247	1.Harris, Harvey, Neal & Company 2.Staff Accountant 3.South Boston, VA	11/29/2018	\$125.00	\$125.00
Puccinelli, Ralph 2403 Lydell Dr Richmond, VA 23228-3110	1.Financial Accounting Services, Ltd. 2.Tax Service 3.Richmond, VA	11/15/2018	\$150.00	\$150.00
Seal, Howard C 985 Talapia Loop The Villages, FL 32162-4090	1.Unknown 2.Unknown 3.The Villages, FL	11/15/2018	\$35.00	\$35.00

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Sexson, Roma J 211 Adahi Rd SE Vienna, VA 22180-5937	1.CACI International, Inc. 2.Analyst 3.Arlington, VA	11/15/2018	\$50.00	\$50.00
Sinsabaugh, Thomas B 2208 Boardman Ln Henrico, VA 23238-3742	1.Keiter 2.Manager, Business Assurance & Advisory Services 3.Glen Allen, VA	12/21/2018	\$50.00	\$50.00
Spady, Cheryl J 114 Goose Hill Way Smithfield, VA 23430-1138	1.CJ Spady, CPA 2.Owner 3.Sausalito, CA	11/06/2018	\$25.00	\$25.00
Struble, Eric A 2618 Water Race Ter Midlothian, VA 23112-4279	1.Virginia Department of Transportation 2.Senior Toll and Bond Accountant 3.Richmond, VA	11/29/2018	\$75.00	\$75.00
Thomas, Aida F 1910 Winterfield Rd Midlothian, VA 23113-4139	1.A. F. Thomas & Associates, PC 2.Principal / Owner 3.Midlothian, VA	11/15/2018	\$35.00	\$35.00
Thomas, Stuart L 1910 Winterfield Rd Midlothian, VA 23113-4139	1.A. F. Thomas & Associates, PC 2.Principal 3.Midlothian, VA	11/15/2018	\$35.00	\$35.00
Vachhani, Purshottam M 609 Whitehurst Landing Rd Virginia Beach, VA 23464-2370	1.Unknown 2.Unknown 3.Virginia Beach, VA	12/22/2018	\$50.00	\$50.00
Wallace, Gary G 9007 Tarrytown Dr Richmond, VA 23229-7080	1.Keiter 2.Tax Practice Leader 3.Glen Allen, VA	11/18/2018	\$100.00	\$100.00
Wampler, Keith L 11421 N Club Dr Fredericksburg, VA 22408-2064	1.PBMares, LLP 2.Partner 3.Fredericksburg, VA	11/15/2018	\$50.00	\$50.00
Wilhelm, Michael T 1118 Casper Dr Herndon, VA 20170-3523	1.Harry Wilhelm & Company, PLC 2.Partner 3.Falls Church, VA	10/12/2018	\$35.00	\$35.00
Winn, Everett O 8351 Windsor Dr Mechanicsville, VA 23111-1405	1.Everett O. Winn, CPA, PLC 2.Principal / Owner 3.Mechanicsville, VA	10/06/2018	\$50.00	\$50.00
Winn, Everett O 8351 Windsor Dr Mechanicsville, VA 23111-1405	1.Everett O. Winn, CPA, PLC 2.Principal / Owner 3.Mechanicsville, VA	10/06/2018	\$50.00	\$100.00

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Wright, Vaden L PO Box 916 Chatham, VA 24531-0916	1.Harris, Harvey, Neal & Co., LLP 2.Partner 3.Chatham, VA	11/29/2018	\$125.00	\$125.00
Zhou, Chong 5408 MacAlpine Cir Apt 1437 Glen Allen, VA 23059-5577	1.Piasecik 2.MGMT: Senior Associate 3.Glen Allen, VA	11/12/2018	\$50.00	\$50.00
Zhou, Chong 5408 MacAlpine Cir Apt 1437 Glen Allen, VA 23059-5577	1.Piasecik 2.MGMT: Senior Associate 3.Glen Allen, VA	11/12/2018	\$50.00	\$100.00
Zwahlen, Norman J 500 Winston Salem Ave Apt 308 Virginia Beach, VA 23451-4789	1.Jones CPA Group, P.C. 2.Director 3.Virginia Beach, VA	11/07/2018	\$150.00	\$150.00
Total This Period			\$7,390.00	

No Schedule B results to display.

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
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Contribution	Emily P. Walker	10/04/2018	\$1,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	10/11/2018	\$3.29
Vogel for Senate 45 North Hill Drive Warrenton, VA 20186	Contribution	Emily P. Walker	10/11/2018	\$1,500.00
Friends of Chris Jones PO Box 5058 Suffolk, VA 23435	Contribution	Emily P. Walker	10/17/2018	\$1,500.00
Friends of Emily Brewer P.O. Box 5 Smithfield, VA 23431	Contribution	Emily P. Walker	10/17/2018	\$500.00
Friends of Tim D. Hugo P.O. Box 893 Centreville, VA 20122	Contribution	Emily P. Walker	10/17/2018	\$1,000.00
Wagner for Senate P O Box 68008 Virginia Beach, VA 23471	Contribution	Emily P. Walker	10/17/2018	\$500.00
Lucas Campaign Fund P.O. Box 700 Portsmouth, VA 23705-0700	Contribution	Emily P. Walker	10/18/2018	\$750.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	Contribution	Emily P. Walker	10/25/2018	\$1,000.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Emily P. Walker	10/25/2018	\$1,000.00
Virginia House Democratic Caucus 1021 E Cary Street, Suite 1275 Richmond, VA 23219	Contribution	Emily P. Walker	10/25/2018	\$1,000.00
One Commonwealth PAC P.O. Box 1753 Richmond, VA 23218	Contribution	Emily P. Walker	11/15/2018	\$1,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	11/15/2018	\$4.23

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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
Williams Mullen 200 South 10th Street, Suite 1600 Richmond, VA 23218-1320	Sponsorships	Emily P. Walker	11/15/2018	\$1,500.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Emily P. Walker	11/29/2018	\$1,500.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	Contribution	Emily P. Walker	11/29/2018	\$500.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	Contribution	Emily P. Walker	11/29/2018	\$1,000.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183-1134	Contribution	Emily P. Walker	11/29/2018	\$1,000.00
Taylor Printing 234 Redoubt Road Yorktown, VA 23692-4894	Printing	Emily P. Walker	11/29/2018	\$1,499.14
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	11/29/2018	\$1,064.12
Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Emily P. Walker	12/13/2018	\$500.00
Friends of Lamont Bagby PO Box 406 Richmond, VA 23218	Contribution	Emily P. Walker	12/13/2018	\$250.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	12/13/2018	\$3.76
We Rise Together PAC 919 E. Main Street, Suite 2050 Richmond, VA 23219	Contribution	Emily P. Walker	12/13/2018	\$1,000.00
Williams Mullen 200 South 10th Street, Suite 1600 Richmond, VA 23218-1320	Professional Fees	Emily P. Walker	12/13/2018	\$2,000.00
David Napier's White House Catering 1548 East Main Street Suite B Richmond, VA 23219	Meals & Entertainment	Emily P. Walker	12/20/2018	\$1,232.27

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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
The Way Ahead PO Box 597 Richmond, VA 23218	Contribution	Emily P. Walker	12/20/2018	\$2,500.00
Total This Period				\$27,306.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	24	\$7,390.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$2,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	76		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,306.81	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$59,236.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,180.00		
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		\$10,180.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$69,416.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$27,306.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,109.85
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		\$52,285.11	
22. Previous Receipts [Line 24 from last report]	\$55,258.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,180.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,438.00	
25. Total Funds Available [Add lines 21 and 24]			\$117,723.11
26. Previous Disbursements [Line 28 from last report]	\$48,306.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,306.81		
28. Total Disbursements this Election Cycle			\$75,613.26
29. Ending Balance			\$42,109.85