

# Terry Austin for House of Delegates (CC-13-00163)

Reporting Period: 07/01/2018 Through: 12/31/2018  
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| 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 |
|---|--|---------------|--------------------------|-------------------|
| AEP for Responsible Government<br>1 Riverside Plaza<br>Columbus, OH 43215                                 | 1.<br>2.Utility<br>3.Columbus, Oh  | 08/14/2018    | \$500.00                 | \$500.00          |
| Alderson Agency, Inc.<br>P.O. Box 150<br>Daleville, VA 24083  | 1.<br>2.Insurance<br>3.Daleville, Va   | 08/06/2018    | \$1,000.00               | \$1,000.00        |
| Alliance of Automobile Manufacturers<br>803 7th Street NW<br>Suite 300<br>Washington, DC 20001            | 1.<br>2.Political Action Committee<br>3.Washington, DC   | 09/25/2018    | \$500.00                 | \$500.00          |
| Altria Client Services, Inc<br>P.O. Box 85088<br>Richmond, VA 23285                                       | 1.<br>2.Subsidiary Service Provider<br>3.Richmond, Virginia  | 09/27/2018    | \$500.00                 | \$500.00          |
| Anderson Financial Services, DBA Loan Max<br>3440 Preston Ridge Rd<br>Suite 500<br>Alpharetta, GA 30005   | 1.<br>2.Financial Services<br>3.Alpharetta, GA   | 12/19/2018    | \$500.00                 | \$500.00          |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>Cincinnati, OH 45209                               | 1.<br>2.Insurance<br>3.Cincinnati, Ohio  | 08/06/2018    | \$500.00                 | \$500.00          |
| Apex Clean Energy PAC<br>310 4th Street<br>Suite 200<br>Charlottesville, VA 22902                         | 1.<br>2.Political Action Committee<br>3.Charlottesville, VA  | 08/24/2018    | \$250.00                 | \$250.00          |
| Bailey, Richard G.<br>80 Windy Way Lane<br>Troutville, VA 24175   | 1.Botetourt Animal Hospital<br>2.Veterinarian<br>3.Troutville, Virginia  | 07/27/2018    | \$250.00                 | \$250.00          |
| Bank of Fincastle<br>P.O. Box 107<br>Fincastle, VA 24090  | 1.<br>2.Financial Institution<br>3.Fincastle, Virginia   | 07/18/2018    | \$500.00                 | \$500.00          |
| Blue Ridge Beverage Company<br>44 Barley Drive<br>Salem, VA 24153   | 1.<br>2.Wholesale Beverage Distributor<br>3.Salem, Virginia  | 08/21/2018    | \$500.00                 | \$500.00          |
| Boring Contractors<br>P.O. Box 697<br>Abingdon, VA 24212  | 1.<br>2.Builder<br>3.Abingdon, Virginia  | 08/14/2018    | \$1,500.00               | \$1,500.00        |
| Boxley, Abney S.<br>301 Willow Oak Drive, SW<br>Roanoke, VA 24014   | 1.Boxley Company, Inc.<br>2.Aggregate Sales<br>3.Roanoke, VA   | 08/14/2018    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Carson, Dorothy B.<br>P.O. Box 567<br>Buchanan, VA 24066  | 1.Retired<br>2.Retired<br>3.Buchanan, VA   | 07/02/2018    | \$200.00                 | \$200.00          |
| Clinton, Stephen P.<br>108 S Braemar Cr.<br>Daleville, VA 24083   | 1.Retired<br>2.Retired<br>3.Daleville, Virginia  | 07/19/2018    | \$1,000.00               | \$1,000.00        |
| Comcast Financial Agency Corporation<br>1701 JFK Boulevard<br>Philadelphia, PA 28238                      | 1.<br>2.Cable Communications<br>3.Philadephia, PA  | 12/20/2018    | \$500.00                 | \$500.00          |
| Commercial Development PAC<br>1729 King Street<br>Suite 410<br>Alexandria, VA 23214                       | 1.<br>2.Political Action Committee<br>3.Alexandria, Virginia   | 08/06/2018    | \$500.00                 | \$500.00          |
| Constellation Leasing LLC<br>207 High Point Drive<br>Victor, NY 14564                                     | 1.<br>2.Equipment Rental Subsidiary<br>3.Victor, New York  | 10/25/2018    | \$2,500.00               | \$2,500.00        |
| Conti, Nicholas C.<br>2601 Avenham Ave.<br>Roanoke, VA 24014  | 1.Woods Rogers<br>2.Attorney<br>3.Roanoke, VA  | 07/18/2018    | \$150.00                 | \$150.00          |
| Contura Energy PAC<br>340 MLK BLVD<br>Bristol, TN 37620   | 1.<br>2.Political Action Committee<br>3.Bristol, TN  | 08/08/2018    | \$500.00                 | \$500.00          |
| Deel, Jerry A<br>2348 Blue Ridge Turnpike<br>Fincastle, VA 24090  | 1.Peaceful Valley Fencing<br>2.Construction<br>3.Fincastle, Va   | 08/14/2018    | \$250.00                 | \$250.00          |
| Dominion Political Action Committee<br>P.O. Box 26666<br>Richmond, VA 23261                               | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 07/18/2018    | \$500.00                 | \$500.00          |
| Engineering Concepts, Inc.<br>P.O. Box 619<br>Fincastle, VA 24090   | 1.<br>2.Professional Engineering Services<br>3.Fincastle, VA   | 08/14/2018    | \$200.00                 | \$200.00          |
| Fraley's Inc.<br>2023 Dagger Springs Road<br>Eagle Rock, VA 24085   | 1.<br>2.Development<br>3.Eagle Rock, Virginia  | 07/27/2018    | \$500.00                 | \$500.00          |
| Fralin, Robert P.<br>P.O. Box 20886<br>Roanoke, VA 24018  | 1.Fralin Construction<br>2.President<br>3.Roanoke, Virginia  | 08/14/2018    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Friends of Barry Knight<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457                             | 1.<br>2.Campaign Committee<br>3.Virginia Beach, Virginia   | 11/20/2018    | \$500.00                 | \$500.00          |
| Friends of Nick Rush<br>P.O. Box 1591<br>Christiansburg, VA 24068   | 1.<br>2.Campaign Committee<br>3.Christiansburg, VA   | 08/14/2018    | \$250.00                 | \$250.00          |
| Frogale, Robert J.<br>202 Robinson Drive<br>Winchester, VA 22602  | 1.Annandale Millwork and Allied Systems Cor<br>2.President<br>3.Winchester, Virginia   | 08/14/2018    | \$200.00                 | \$200.00          |
| Hammond, Jack A.<br>1011 Fairfield Drive<br>Eagle Rock, VA 24085  | 1.Westvaco<br>2.Manager<br>3.Covington, Virginia   | 08/24/2018    | \$250.00                 | \$250.00          |
| HBAV BUILD-PAC<br>707 East Franklin Street<br>Richmond, VA 23219  | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/25/2018    | \$1,000.00               | \$1,000.00        |
| HCA for Good Government<br>7300 Beaufont Springs Drive<br>Suite 101<br>Richmond, VA 23225                 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 08/14/2018    | \$1,000.00               | \$1,000.00        |
| Howell's Motor Freight<br>51 Simmons Drive<br>Cloverdale, VA 24077  | 1.<br>2.Trucking Company<br>3.Cloverdale, Virginia   | 08/14/2018    | \$250.00                 | \$250.00          |
| I-81 Federation PAC<br>12 South 3rd Street<br>Richmond, VA 23219  | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 12/20/2018    | \$500.00                 | \$500.00          |
| Lawrence Transportation<br>872 Lee Highway<br>Roanoke, VA 24019   | 1.<br>2.Transportation and Logistics<br>3.Roanoke, Virginia  | 08/14/2018    | \$500.00                 | \$500.00          |
| Lawson, Anna L.<br>1575 Catawba Road<br>Troutville, VA 24175  | 1.Valley Financial Corp<br>2.Anthropologist<br>3.Roanoke, Virginia   | 07/02/2018    | \$250.00                 | \$250.00          |
| Maritime Issues Council<br>P.O. Box 3487<br>Norfolk, VA 23514   | 1.<br>2.Political Action Committee<br>3.Norfolk, Virginia  | 11/20/2018    | \$500.00                 | \$500.00          |
| Metis Services, Inc.<br>1315 Franklin Road<br>Roanoke, VA 24018   | 1.<br>2.Commercial Insurance Brokerage and Services<br>3.Roanoke, Virginia   | 08/08/2018    | \$500.00                 | \$500.00          |

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|---|--|---------------|--------------------------|-------------------|
| MillerCoors<br>P.O. Box 482<br>Milwaukee, WI 53201  | 1.<br>2.Beverage Wholesaler<br>3.Milwaukee, Wisconsin  | 11/01/2018    | \$250.00                 | \$250.00          |
| Norris, Harry G.<br>5348 Amanda Lane<br>Roanoke, VA 24014   | 1.Howell's Motor Freight<br>2.President<br>3.Cloverdale, Virginia  | 08/14/2018    | \$250.00                 | \$250.00          |
| Old Dominion Hwy PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                    | 1.<br>2.Political Action Committee<br>3.Charlottesville, Virginia  | 08/24/2018    | \$250.00                 | \$250.00          |
| Painter, Bland<br>1232 Valley Road<br>Troutville, VA 24175  | 1.IMD Investment Group<br>2.President<br>3.Roanoke, Virginia   | 08/14/2018    | \$150.00                 | \$150.00          |
| Permatile Concrete Products<br>P.O. Box 2049<br>Bristol, VA 24203   | 1.<br>2.Sales<br>3.Bristol, Virginia   | 08/14/2018    | \$250.00                 | \$250.00          |
| Rader, John W.<br>8500 Lee Highway<br>Troutville, VA 24175  | 1.Retired<br>2.Retired<br>3.Troutville, Virginia   | 08/14/2018    | \$250.00                 | \$250.00          |
| Re/Max All Stars Realty Company<br>P.O. Box 39<br>Daleville, VA 24083                                     | 1.<br>2.Real Estate Sales<br>3.Daleville, Va   | 07/18/2018    | \$250.00                 | \$250.00          |
| Realtors Political Action Committee of Virginia<br>10231 Telegraph Road<br>Glen Allen, VA 23059           | 1.<br>2.Political Action Committee<br>3.Glen Allen, Virginia   | 11/14/2018    | \$1,000.00               | \$1,000.00        |
| Reed Smith LLP<br>901 E Byrd Street<br>Richmond, VA 23219   | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 08/14/2018    | \$500.00                 | \$500.00          |
| Robert Young's Auto and Truck, Inc.<br>210 Carver Avenue NE<br>Roanoke, VA 24012                          | 1.<br>2.Towing and Recovery<br>3.Roanoke, Virginia   | 07/20/2018    | \$250.00                 | \$250.00          |
| Sexton, Kenneth<br>P.O. Box 1053<br>Buchanan, VA 24066  | 1.James River Realty<br>2.Real Estate Sales<br>3.Buchanan, Virginia  | 07/18/2018    | \$250.00                 | \$250.00          |
| Sloan, Irving Ray<br>14920 Lee Highway<br>Buchanan, VA 24066  | 1.Botetourt Funeral Home<br>2.Mortician<br>3.Buchanan, Virgini   | 08/14/2018    | \$250.00                 | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Smith, Mary Bessie<br>P.O.Box 156<br>Fincastle, VA 24090  | 1.Norfolk Southern Corporation<br>2.Audit and Compliance Services<br>3.Norfolk, Virginia   | 08/14/2018    | \$500.00                 | \$500.00          |
| Sydnor, George<br>P.O. Box 108<br>Fincastle, VA 24090   | 1.Retired<br>2.Retired<br>3.Fincastle, Virginia  | 07/24/2018    | \$250.00                 | \$250.00          |
| Thomasson, Gayle J.<br>3916 Thomasson Mill Road<br>Goodview, VA 24095                                     | 1.Retired<br>2.Retired<br>3.Goodview, Virginia   | 07/05/2018    | \$200.00                 | \$200.00          |
| Transurban USA, Inc - CR<br>589 8th Avenue<br>21st Floor<br>New York, NY 10018                            | 1.<br>2.Transportation<br>3.New York, NY   | 09/27/2018    | \$500.00                 | \$500.00          |
| Truckers Political Action Committee of VA<br>1707 Summit Avenue<br>Suite 110<br>Richmond, VA 23230        | 1.<br>2.Political Action Committee<br>3.Richmond, VA   | 10/25/2018    | \$250.00                 | \$250.00          |
| Vineyard for Sheriff<br>74 Coaling Road<br>Troutville, VA 24175   | 1.<br>2.Campaign Committee<br>3.Troutville, Virginia   | 08/08/2018    | \$1,000.00               | \$1,000.00        |
| Virginia Automobile and Truck Dealers PAC<br>P.O. Box 5407<br>Richmond, VA 23220                          | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/09/2018    | \$500.00                 | \$500.00          |
| Virginia Automobile and Truck Dealers PAC<br>P.O. Box 5407<br>Richmond, VA 23220                          | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/25/2018    | \$1,000.00               | \$1,500.00        |
| Virginia BankPAC<br>4490 Cox Road<br>Glen Allen, VA 23060   | 1.<br>2.Political Action Committee<br>3.Glen Allen, Virginia   | 10/12/2018    | \$1,000.00               | \$1,000.00        |
| Virginia Beer and Wine Wholesalers<br>Association PAC<br>17 East Cary Street<br>Rixhmond, VA 23219        | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 08/21/2018    | \$500.00                 | \$500.00          |
| Virginia Cable Political Action Committee<br>1001 East Broad Street<br>Richmond, VA 23219                 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 10/25/2018    | \$500.00                 | \$500.00          |
| Virginia Hospital and Healthcare PAC<br>P.O. Box 31394<br>Richmond, VA 23294                              | 1.<br>2.Political Action Committee<br>3.Richmond, Va   | 09/27/2018    | \$1,000.00               | \$1,000.00        |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Lawyers Association PAC<br>525 Tavern Lane<br>Goochland, VA 23063                                | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 08/08/2018    | \$250.00                 | \$250.00          |
| Virginia Manufactured & Modular<br>8413 Patterson Avenue<br>Richmond, VA 23229                            | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 07/02/2018    | \$500.00                 | \$500.00          |
| Virginia Sheriff's Association<br>701 East Franklin Street<br>Suite 706<br>Richmond, VA 23219             | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia   | 07/18/2018    | \$250.00                 | \$250.00          |
| Virginia State Police Association<br>6944 Forest Hill Avenue<br>Richmond, VA 23225                        | 1.<br>2.Trade Association<br>3.Richmond, Virginia  | 10/09/2018    | \$150.00                 | \$150.00          |
| Virginia Transportation Construction Alliance<br>620 Moorefield Park<br>Suite 120<br>Richmond, VA 23236   | 1.<br>2.Business Association<br>3.Richmond, Virginia   | 10/03/2018    | \$1,000.00               | \$1,000.00        |
| Visvabharathy, Ganesan<br>100 Tower Suite Drive<br>131<br>Burr Ridge, IL 60527                            | 1.Solar Micronics, Inc.<br>2.Engineer<br>3.Burr Ridge, Illinois  | 08/24/2018    | \$250.00                 | \$250.00          |
| VMDEAC<br>4201 Dominion Blvd<br>Glen Allen, VA 23060  | 1.<br>2.Electric Co-Op<br>3.Glen Allen   | 08/06/2018    | \$1,000.00               | \$1,000.00        |
| WestRock<br>P.O. Box 4098<br>Norcross, VA 30091   | 1.<br>2.Packaging<br>3.Norcross, GA  | 12/20/2018    | \$1,000.00               | \$1,000.00        |
| Winesett, Sheryl<br>5790 Lost Drive<br>Roanoke, VA 24018  | 1.Sheryl Winesett<br>2.Executive Business Coach<br>3.Roanoke, Virginia   | 08/14/2018    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$36,650.00              |                   |

No Schedule B results to display.

No Schedule C results to display.



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| Schedule D: Expenditures<br>Person or Company Paid and Address      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Digital Image Printing<br>1615 Roanoke Road<br>Daleville, VA 24083  | Printing        | Mary<br>Obenshain<br>Smith                   | 07/10/2018             | \$332.40       |
| USPS<br>118 Main St<br>Buchanan, VA 24083                           | Postage         | Mary<br>Obenshain<br>Smith                   | 07/16/2018             | \$300.00       |
| The Hill Cafe<br>2800 E Broad St<br>Richmond, VA 23223              | Dinner          | Mary<br>Obenshain<br>Smith                   | 08/16/2018             | \$54.58        |
| Digital Image Printing<br>1615 Roanoke Road<br>Daleville, VA 24083  | Printing        | Mary<br>Obenshain<br>Smith                   | 08/20/2018             | \$72.45        |
| Roanoke Valley Friends of NRA<br>P.O. Box 7484<br>Roanoke, VA 24019 | Donation        | Mary<br>Obenshain<br>Smith                   | 08/27/2018             | \$300.00       |
| Ballast Point<br>555 International Parkway<br>Daleville, VA 24083   | Food            | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$4,299.76     |
| Ballast Point<br>555 International Parkway<br>Daleville, VA 24083   | Food            | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$60.47        |
| Fat Dragon<br>1200 North Boulevard<br>Richmond, VA 23220            | Dinner          | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$46.35        |
| Martha Washington Inn<br>150 West Main Street<br>Abingdon, VA 24210 | Lodging         | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$251.83       |
| Martha Washington Inn<br>150 West Main Street<br>Abingdon, VA 24210 | Parking         | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$28.00        |
| Sheetz<br>726 Tinkling Springs Road<br>Fishersville, VA 22939       | Gasoline        | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$29.01        |
| Wordpress<br>60 29th Street<br>343<br>San Francisco, CA 94110       | Website Design  | Mary<br>Obenshain<br>Smith                   | 09/06/2018             | \$99.00        |
| Virginia Media Inc.<br>1633 W Main St<br>Salem, VA 24153            | Advertising     | Mary<br>Obenshain<br>Smith                   | 09/17/2018             | \$138.75       |

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|---|-----------------|--|------------------------|----------------|
| Sarah's Petals<br>3335 Poor Farm Rd<br>Fincastle, VA 24090                      | Flowers         | Mary<br>Obenshain<br>Smith                   | 09/26/2018             | \$90.00        |
| James River High School Athletics<br>9906 Springwood Road<br>Buchanan, VA 24066 | Advertising     | Mary<br>Obenshain<br>Smith                   | 09/28/2018             | \$125.00       |
| McNamara for Delegate<br>2318 Brookfield Drive<br>Roanoke, VA 24018             | Donation        | Mary<br>Obenshain<br>Smith                   | 10/10/2018             | \$500.00       |
| USPS<br>118 Main St<br>Buchanan, VA 24083                                       | Postage         | Mary<br>Obenshain<br>Smith                   | 10/12/2018             | \$116.00       |
| McNamara for Delegate<br>2318 Brookfield Drive<br>Roanoke, VA 24018             | Donation        | Mary<br>Obenshain<br>Smith                   | 10/30/2018             | \$500.00       |
| Catie Austin-Brown for Delegate<br>235 Union Run<br>Lexington, VA 24450         | Donation        | Mary<br>Obenshain<br>Smith                   | 11/02/2018             | \$5,000.00     |
| Colonial Leadership Trust PAC<br>P.O. Box 1205<br>Colonial Heights, VA 23834    | Donation        | Mary<br>Obenshain<br>Smith                   | 11/02/2018             | \$7,000.00     |
| Dollar General<br>17720 Main Street<br>Buchanan, VA 24066                       | Supplies        | Mary<br>Obenshain<br>Smith                   | 11/13/2018             | \$73.89        |
| Hilton Garden Inn<br>501 East Broad Street<br>Richmond, VA 23219                | Lodging         | Mary<br>Obenshain<br>Smith                   | 11/13/2018             | \$201.23       |
| Park Roanoke<br>121 Church Avenue<br>Roanoke, VA 24042                          | Parking         | Mary<br>Obenshain<br>Smith                   | 12/03/2018             | \$20.00        |
| American Express<br>P.O. Box 1270<br>Newark, NJ 07101                           | Fees            | Mary<br>Obenshain<br>Smith                   | 12/18/2018             | \$175.00       |
| Hilton Garden Inn<br>501 East Broad Street<br>Richmond, VA 23219                | Lodging         | Mary<br>Obenshain<br>Smith                   | 12/18/2018             | \$166.55       |
| Maya Downtown<br>525 East Grace Street<br>Richmond, VA 23219                    | Dinner          | Mary<br>Obenshain<br>Smith                   | 12/18/2018             | \$133.33       |

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|--|-----------------|---|------------------------|----------------|
| Treasurer Virginia Tech<br>800 Washington Street, SW<br>Blacksburg, VA 24061 | Tickets         | Mary<br>Obenshain<br>Smith                      | 12/18/2018             | \$70.00        |
| Catie Austin-Brown for Delegate<br>235 Union Run<br>Lexington, VA 24450      | Donation        | Mary<br>Obenshain<br>Smith                      | 12/20/2018             | \$1,359.00     |
| Total This Period  |                 |   |                        | \$21,542.60    |

|                                     |  |
|-------------------------------------|--|
| 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]                                     | 69                             | \$36,650.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 42                             | \$3,299.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>111</b>                     |               | <b>\$39,949.00</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]                                   |                                | \$21,542.60   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$21,542.60</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>\$41,657.67</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$39,949.00 |                    |                    |
| 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               |             | \$39,949.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$81,606.67</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$21,542.60 |                    |                    |
| 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]                        |             |                    | \$21,542.60        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$60,064.07</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                                     |             | \$43,183.24        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$3,300.00  |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$39,949.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$43,249.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$86,432.24</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,825.57  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$21,542.60 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$26,368.17</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$60,064.07</b> |