

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
Abbott Laboratories PAC 100 Abbott Park Rd. Abbott Park, IL 60064	1. 2.political action committee 3.Abbott Park, IL	12/28/2018	\$500.00	\$500.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	08/21/2018	\$1,000.00	\$1,000.00
Altria Client Service Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Parent Company 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Anthem BlueCross BlueShield 919 East Main Street Suite 1000 Richmond, VA 23219	1. 2.health insurance 3.Richmond, VA	08/21/2018	\$1,000.00	\$1,000.00
Asel, Mary Petersen 300 N Cherry St Falls Church, VA 22046	1.Orange Twist LLC 2.Jewelry Design/Sales 3.Falls Church VA	12/31/2018	\$1,000.00	\$1,000.00
AT&T Services, Inc. One AT&T Way Room 3B103F Benminster, NJ 07921	1. 2.communication 3.Bedminster NY	10/29/2018	\$250.00	\$250.00
Baker, Joshua 696 Mowbray Arch Apt 830 Norfolk, VA 23507	1.Waldo & Lyle, P.C. 2.Attorney 3.Norfolk, VA	12/19/2018	\$500.00	\$500.00
Beriss, Marvin 9904 Great Oaks Way Fairfax, VA 22030	1.retired 2.retired 3.retired	12/26/2018	\$65.00	\$130.00
Clean Virginia Fund 117 4th Street SE Suite C Charlottesville, VA 22902	1. 2.political action committee 3.Charlottesville VA	12/28/2018	\$2,559.00	\$7,559.00
Comcast Corp. 5401 Staples Mill Rd Richmond, VA 23228	1. 2.cable company 3.Richmond VA	09/20/2018	\$500.00	\$1,000.00
Commissioner of Revenue PAC 2400 Washington Avenue Newport News, VA 23607	1. 2.political action committee 3.Manassas VA	10/29/2018	\$250.00	\$250.00
Covanta Energy Systems 445 South Street Morristown, NJ 07960	1. 2.Waste Management and Energy 3.Morristown NJ	12/28/2018	\$250.00	\$250.00

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Craft, Ralph 10617 John Ayres Ave Fairfax, VA 22032	1.retired 2.retired 3.retired	12/31/2018	\$500.00	\$500.00
Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurer 3.Roanoke, VA	12/27/2018	\$250.00	\$250.00
Direct Energy Employee PAC PO Box 22954 Houston, TX 77227	1. 2.political action committee 3.Houston TX	12/28/2018	\$500.00	\$500.00
Eckhoff, Lynne 3881 Wilcoxson Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	11/30/2018	\$300.00	\$300.00
EYE PAC 118 North 8th Street Richmond, VA 23219	1. 2.Political action committee 3.Richmond VA	12/28/2018	\$250.00	\$250.00
Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032	1. 2.cemetary and funeral home 3.Fairfax VA	11/30/2018	\$500.00	\$500.00
Fairfax Memorial Park 9900 Braddock Rd. Fairfax, VA 22032	1. 2.cemetary and funeral home 3.Fairfax VA	12/28/2018	\$565.00	\$1,065.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	10/04/2018	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Drive Reston, VA 20190	1. 2.political action committee 3.Richmond VA	10/04/2018	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP Riverfront Plaza, East Tower 981 E. Byrd St. Richmond, VA 23219	1. 2.law firm 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Jefferson Village Association LP 4800 Montgomery Lane 10th Floor Bethesda, MD 20814	1. 2.real estate development 3.Bethesda MD	12/29/2018	\$2,500.00	\$2,500.00
Kwon, Jae Ok 5914 Waterloo Bridge Circle Haymarket, VA 20169	1.self 2.author 3.Haymarket VA	08/21/2018	\$300.00	\$300.00

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Marin, Rafael 9140 Santayana Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	12/05/2018	\$65.00	\$130.00
Maritime Issues Council 236 East Plume St. Norfolk, VA 23510	1. 2.political action committee 3.Norfolk VA	11/30/2018	\$1,000.00	\$1,000.00
Marr, William 3861 Plaza Dr Fairfax, VA 22030	1.Law Office William A. Marr, Jr. 2.Attorney 3.Fairfax VA	12/20/2018	\$65.00	\$130.00
Merck Sharpe & Dohme Corporation 3712 Hansberry Ct. NE Washington, DC 20018	1. 2.health 3.North Wales PA	08/21/2018	\$250.00	\$250.00
Metro Virginia PAC 1050 17th St. NW, Suite 300 Washington, DC 20036	1. 2.political action committee 3.Washington DC	10/29/2018	\$250.00	\$250.00
Narasimhan, Shekar 2502 Sandburg St Dunn Loring, VA 22027	1.Beekman Advisors, Inc. 2.Advisor 3.McLean, VA	12/17/2018	\$1,000.00	\$1,000.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.political action committee 3.Fairfax VA	11/30/2018	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd. Suite 300 Herndon, VA 20170	1. 2.political action committee 3.Herndon VA	12/28/2018	\$500.00	\$500.00
Ortho PAC 118 North 8th St. Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$750.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	12/30/2018	\$1,000.00	\$1,500.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd. Glen Allen, VA 23060	1. 2.Glen Allen, VA 3.political action committee	11/30/2018	\$500.00	\$500.00
Rhodes, Shelton 5201 Fernbrook Dr Centreville, VA 20120	1.STRATEGIC ENDEAVOR, LLC 2.Business Owner 3.Centreville, VA	12/31/2018	\$65.00	\$130.00

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Rolband, Michael 3300 Wellington Branch Dr. Suite 200 Gainesville, VA 20155	1.Wetland Studies & Solutions, Inc. 2.environmental consulting 3.Gainesville VA	12/20/2018	\$315.00	\$315.00
Sanchez, Ike 1004 Duke St Alexandria, VA 22314	1.ASA of Metro Washington 2.Exec. Director 3.Alexandria, VA	12/10/2018	\$250.00	\$250.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Political Action Committee 3.Houston TX	08/21/2018	\$500.00	\$500.00
Smithfield Foods 200 Commerce St. Smithfield, VA 23430	1. 2.meat processing 3.Smithfield VA	12/28/2018	\$500.00	\$500.00
The Doctors Company DOCPAC 185 Greenwood Rd. PO Box 2900 Napa, CA 94558	1. 2.political action committee 3.Napa CA	08/21/2018	\$250.00	\$250.00
Transurban (USA) Inc. 7900 Westpark Dr. Suite 1500 Tysons, VA 22103	1. 2.transportation 3.Tysons, VA	10/29/2018	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$500.00
VADPAC 3460 Mayland Court Suite 110 Henrico, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/05/2018	\$1,000.00	\$1,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr., Suite E Richmond, VA 23238	1. 2.Political Action Committee 3.Richmond, VA	08/05/2018	\$1,000.00	\$1,000.00
Virginia Association of Health Plans PAC 1111 East Main St. Suite 910 Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	09/20/2018	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St. PO Box 5407 Richmond, VA 23220	1. 2.political action committee 3.Richmond VA	08/05/2018	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen VA	12/28/2018	\$500.00	\$500.00

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Virginia Beer Wholesalers Assoc. Inc. PAC 17 East Cary St. Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	11/30/2018	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E. Main St. Suite 802 Richmond, VA 23219	1. 2.political action committee 3.Richmond VA	12/28/2018	\$500.00	\$500.00
Virginia Chiropractic PAC Post Office Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Afton, Va	12/31/2018	\$500.00	\$500.00
Virginia Council of Nurse Practitioners PAC 250 W. Main Street, Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville VA	09/13/2018	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 W. Laburnum Ave. Suite 206 Richmond, VA 23227	1. 2.political action committee 3.Richmond VA	10/04/2018	\$500.00	\$500.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2.political action committee 3.Richmond Virginia	12/28/2018	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Assn. PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.political action committee 3.Richmond VA	09/13/2018	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Road Suite 110-B Glen Allen, VA 23060	1. 2.political action committee 3.Glen Allen, VA	09/20/2018	\$1,000.00	\$1,000.00
Virginia Radiology PAC 2821 Emerywood Pkwy. Suite 200 Richmond, VA 23294	1. 2.Political action committee 3.Richmond, VA	09/20/2018	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 901 E. Byrd St. Suite 1301 Richmond, VA 23219	1. 2.political action committee 3.Richmond Virginia	09/13/2018	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620	1. 2.Political Action Committee 3.Richmond, VA	08/21/2018	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620	1. 2.Political Action Committee 3.Richmond, VA	12/31/2018	\$2,500.00	\$3,500.00

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Washington Gas Light Company PAC 101 Constitution Ave. NW Washington, DC 20080	1. 2.political action committee 3.Washington DC	07/25/2018	\$1,000.00	\$1,000.00
Total This Period			\$36,799.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		07/31/2018	\$2.14
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		07/31/2018	\$91.51
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		08/31/2018	\$2.19
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		08/31/2018	\$90.72
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		09/30/2018	\$2.14
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		09/30/2018	\$89.55
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		10/31/2018	\$2.34
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		10/31/2018	\$96.57
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		11/30/2018	\$2.30
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		11/30/2018	\$94.52
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		12/31/2018	\$2.10
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		12/31/2018	\$99.76
Total This Period			\$575.84



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	07/03/2018	\$48.73
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	07/03/2018	\$20.24
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	07/03/2018	\$46.47
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	June consulting	Chap Petersen	07/03/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	June 2018 pay	Chap Petersen	07/03/2018	\$500.00
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	07/06/2018	\$291.96
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183	Viva Vienna event	Chap Petersen	07/14/2018	\$250.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	07/18/2018	\$7.99
Virginia Public Access Project - VPAP PO Box 1472 Richmond, VA 23218	membership	Chap Petersen	07/26/2018	\$250.00
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031	stopped payment for check	Chap Petersen	07/27/2018	\$32.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	Reimbursement for printer cartridge from Staples	Chap Petersen	07/27/2018	\$73.66
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	July pay	Chap Petersen	07/30/2018	\$500.00
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	July consulting fee	Chap Petersen	08/01/2018	\$1,000.00

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NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	08/03/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	08/03/2018	\$20.40
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	08/03/2018	\$44.47
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	08/03/2018	\$291.96
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	contribution for Providence District	Chap Petersen	08/14/2018	\$250.00
Friends of Vangie Williams P.O. Box 7572 Fredericksburg, VA 22401	contribution	Chap Petersen	08/14/2018	\$250.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	quarterly fee	Chap Petersen	08/14/2018	\$723.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	08/20/2018	\$7.99
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	Providence District fall festival	Chap Petersen	08/28/2018	\$84.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	09/04/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	09/04/2018	\$20.40
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	09/04/2018	\$44.47
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	09/04/2018	\$291.96

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Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	August consulting fee	Chap Petersen	09/12/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	August 2018 pay	Chap Petersen	09/13/2018	\$500.00
Badass Women PAC Information Requested Information requested, VA 22030	contribution	Chap Petersen	09/14/2018	\$250.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	09/18/2018	\$7.99
Alliant Studios 9990 Fairfax Blvd # 570 Fairfax, VA 22030	annual web hosting fee	Chap Petersen	09/20/2018	\$500.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	contribution	Chap Petersen	09/27/2018	\$500.00
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	September 2018 consulting fee	Chap Petersen	10/01/2018	\$1,000.00
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	10/02/2018	\$53.29
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	10/03/2018	\$0.28
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	10/03/2018	\$20.40
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	10/03/2018	\$44.47
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	10/03/2018	\$291.96
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	September 2018 pay	Chap Petersen	10/04/2018	\$500.00

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DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	10/18/2018	\$7.99
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	contribution for Springfield District	Chap Petersen	10/30/2018	\$100.00
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	October 2018 consulting	Chap Petersen	11/01/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	October 2018 pay	Chap Petersen	11/01/2018	\$500.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	11/05/2018	\$0.24
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	11/05/2018	\$19.95
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	11/05/2018	\$44.95
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	11/05/2018	\$291.96
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	11/19/2018	\$7.99
Parker, Alexander Ross 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	12/01/2018	\$1,000.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054	November pay	Chap Petersen	12/02/2018	\$500.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service interchange	Chap Petersen	12/03/2018	\$0.06
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service discount	Chap Petersen	12/03/2018	\$21.10

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NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	merchant service fee	Chap Petersen	12/03/2018	\$43.79
StorageMart #1851 11325 Lee Highway Fairfax, VA 22030	monthly rental	Chap Petersen	12/03/2018	\$291.96
Friends of Jennifer Boysko P.O. Box 247 Herndon, VA 20172	contribution	Chap Petersen	12/05/2018	\$5,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave. Suite 402 Fairfax, VA 22031	ticket for Road to Richmond	Chap Petersen	12/07/2018	\$50.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	quarterly fee	Chap Petersen	12/07/2018	\$723.00
The Pivot Group 1720 I Street NW Suite 550 Washington, DC 20006	annual newsletter	Chap Petersen	12/13/2018	\$15,628.19
DNH*Domain Hosting Service 14455 N. Hayden Rd Suite 226 Scottsdale, AZ 85260	domain hosting	Chap Petersen	12/18/2018	\$7.99
United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116	2600 first-class stamps	Chap Petersen	12/18/2018	\$1,300.00
NGP VAN, Inc. PO Box 392264 Suite 500 Pittsburgh, PA 15251	financial adjustment	Chap Petersen	12/19/2018	\$19.83
Total This Period				\$37,277.65

No Schedule E-1 results to display.	
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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]	59	\$36,799.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>79</b>		<b>\$38,014.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$575.84</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]		\$37,277.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,277.65</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>\$151,994.32</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$38,014.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$575.84		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$38,589.84	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$190,584.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,277.65		
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]			\$37,277.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$153,306.51</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		\$121,911.07	
22. Previous Receipts [Line 24 from last report]	\$244,629.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,589.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$283,219.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$405,130.66</b>
26. Previous Disbursements [Line 28 from last report]	\$214,546.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,277.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$251,824.15</b>
<b>29. Ending Balance</b>			<b>\$153,306.51</b>