

Virginia Senate Republican Caucus, Inc. (PP-14-00250)

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Financial Services 3.Spartanburg, SC	12/31/2018	\$2,500.00	\$5,000.00
American Electric Power Company Va Committee for Responsible Gov't PO Box 2021 Roanoke, VA 24022	1. 2.Utility 3.Roanoke VA	11/26/2018	\$5,000.00	\$10,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Care 3.Cincinnati, OH	11/14/2018	\$2,500.00	\$2,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2.Utilities 3.Bryn Mawr, PA	12/31/2018	\$500.00	\$500.00
Astellas Pharma US Inc State Campaign Contribution Fund 3 Parkway N Deerfield, VA 60015	1. 2.Pharmaceuticals 3.Deerfield, VA	12/31/2018	\$250.00	\$250.00
Biogen Inc. 225 Binney Street Cambridge, MA 02142	1. 2.Biotechnology 3.Cambridge MA	12/31/2018	\$2,500.00	\$2,500.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	11/14/2018	\$1,000.00	\$1,000.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2.Telecommunications 3.Monroe LA	12/21/2018	\$500.00	\$1,500.00
Chubb Group (formerly Ace American Insurance Co.) 436 Walnut Street Philadelphia, PA 19106	1. 2.Insurance 3.Philadelphia PA	12/31/2018	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Development 3.Alexandria, VA	12/31/2018	\$1,750.00	\$1,750.00
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	12/31/2018	\$500.00	\$500.00
Cox Communications 3080 Centreville Road Herndon, VA 20171	1. 2.Telecommunications 3.Herndon, VA	10/11/2018	\$5,000.00	\$5,000.00

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Delta Dental of Virginia 4818 Starkey Road Roanoke, VA 24018	1. 2. Insurance 3. Roanoke, VA	12/17/2018	\$500.00	\$1,000.00
Eckert Seamans Cherin and Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2. Law Firm 3. Pittsburgh PA	12/31/2018	\$1,000.00	\$6,000.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2. Optometrists Association 3. Richmond, VA	12/31/2018	\$1,500.00	\$1,500.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2. Candidate committee 3. Richmond VA	12/31/2018	\$6,980.62	\$14,265.24
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2. Campaign committee 3. Harrisonburg VA	11/14/2018	\$12,500.00	\$25,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg VA	12/31/2018	\$12,500.00	\$25,000.00
GlaxoSmithKline PAC 5 Moore Dr Research Triangle Park, NC 27709	1. 2. political action committee 3. Research Triangle Park, NC	11/14/2018	\$500.00	\$500.00
Hager, John H. 4600 Sulgrave Road Richmond, VA 23226	1. Retired 2. Retired 3. Richmond VA	12/31/2018	\$150.00	\$150.00
Holtzman Vogel for Senate 45 North Hill Drive Ste 100 Warrenton, VA 20186	1. 2. Campaign Committee 3. Warrenton VA	12/17/2018	\$8,750.00	\$26,250.00
ITA International, LLC 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1. 2. Defense 3. Yorktown, VA	10/18/2018	\$10,000.00	\$10,000.00
Jennings, David J. PO Box 29539 Henrico, VA 23242	1. Retired 2. Retired 3. Henrico VA	12/07/2018	\$500.00	\$500.00
KIDSMD PAC 118 N 8th Street Richmond, VA 23219	1. 2. Pediatric Medical Care 3. Richmond, VA	12/31/2018	\$833.00	\$833.00

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LKQ Corporation Employee Good Government Fund 500 W Madison St Ste 2800 Chicago, IL 60661	1. 2.Automotive 3.Chicago IL	10/26/2018	\$2,500.00	\$2,500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.Transportation 3.Norfolk, VA	10/26/2018	\$2,500.00	\$2,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	12/31/2018	\$1,000.00	\$3,750.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	12/31/2018	\$500.00	\$500.00
Pharmaceutical Research Manufacturers of America PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	10/12/2018	\$10,000.00	\$10,000.00
Pharmaceutical Research Manufacturers of America PhRMA 950 F Street NW Ste 300 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington DC	12/31/2018	\$10,000.00	\$20,000.00
RAI Services Company P.O. Box 464 Winston-Salem, NC 27102	1. 2.Manufacturing 3.Winston-Salem, NC	10/18/2018	\$5,000.00	\$5,000.00
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	12/31/2018	\$500.00	\$500.00
Titan America 5700 Lake Wright Drive Ste 300 Norfolk, VA 23502	1. 2.Construction Materials 3.Norfolk VA	12/31/2018	\$500.00	\$500.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Road Building 3.New York NY	11/06/2018	\$5,000.00	\$7,500.00
Troutman Sanders LLP 600 Peachtree Street NE Ste 5200 Atlanta, GA 30308	1. 2.Law Firm 3.Richmond VA	10/12/2018	\$2,500.00	\$10,500.00
United Airlines 233 South Weacker Drive Chicago, IL 60606	1. 2.Airlines 3.Chicago, IL	12/31/2018	\$2,500.00	\$2,500.00

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United Company, The 1005 Glenway Avenue Bristol, VA 24201	1. 2.Energy 3.Bristol VA	11/30/2018	\$25,000.00	\$25,000.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	12/31/2018	\$500.00	\$3,000.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	12/11/2018	\$1,000.00	\$3,500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	12/31/2018	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	12/31/2018	\$500.00	\$1,000.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2.Forestry 3.Richmond, VA	12/31/2018	\$500.00	\$750.00
Virginia Hygienist's Political Action Committee 28 N 8th Street 2nd Fl Richmond, VA 23219	1. 2.Medical 3.Richmond VA	12/31/2018	\$250.00	\$250.00
Virginia Optometric Association PAC 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Optometrists 3.Glen Allen VA	11/26/2018	\$150.00	\$10,150.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg, VA	12/21/2018	\$500.00	\$3,500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	12/11/2018	\$1,000.00	\$2,000.00
Virginia Society of Anesthesiologists PAC 200 S 10th Street Ste 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond VA	12/31/2018	\$2,500.00	\$2,500.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architects 3.Richmond VA	12/31/2018	\$500.00	\$500.00

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Virginia Trial Lawyers PAC 919 East Main St Ste 620 Richmond, VA 23219	1. 2.Trial Attorneys 3.Richmond VA	10/09/2018	\$5,000.00	\$10,000.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.Political Action Committee 3.Washington, DC	11/16/2018	\$500.00	\$500.00
Woodfin Law Offices PLLC 157 Nina Lane Williamsburg, VA 23188	1. 2.Law firm 3.Williamsburg VA	12/07/2018	\$250.00	\$250.00
Total This Period			\$161,863.62	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
SeaWorld Entertainment Inc. 1 Busch Gardens Blvd Williamsburg, VA 23185	1. 2. Theme park 3. Williamsburg VA 4. Event expenses - park fees and parking 5. Fair Market Value	12/04/2018	\$10,320.00	\$10,320.00
Total This Period			\$10,320.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	10/31/2018	\$115.94
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	11/30/2018	\$105.19
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	12/31/2018	\$108.78
Total This Period			\$329.91

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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
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	10/01/2018	\$621.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	10/01/2018	\$5,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement - event expenses	John G. Selph	10/01/2018	\$6,146.56
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/01/2018	\$2,237.50
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone expense	John G. Selph	10/01/2018	\$51.45
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	10/01/2018	\$400.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	10/02/2018	\$110.00
The Tides Inn 480 King Carter Drive Irvington, VA 22480	Event expense	John G. Selph	10/03/2018	\$13,367.50
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	10/05/2018	\$225.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	10/05/2018	\$2,800.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	10/10/2018	\$25.35
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	10/15/2018	\$5,900.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	10/15/2018	\$1,680.00

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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
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Event expense	John G. Selph	10/16/2018	\$39,612.15
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/16/2018	\$2,237.50
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Travel reimbursement	John G. Selph	10/16/2018	\$510.92
Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Fundraising consulting fees	John G. Selph	10/16/2018	\$1,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	10/16/2018	\$304.00
Independence Golf Club 600 Founders Bridge Blvd Midlothian, VA 23113	Event fees	John G. Selph	10/19/2018	\$255.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	10/19/2018	\$133.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	11/01/2018	\$110.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/01/2018	\$2,237.50
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	11/01/2018	\$51.45
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising consulting	John G. Selph	11/05/2018	\$5,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising event expense	John G. Selph	11/05/2018	\$4,045.16
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	11/05/2018	\$400.00

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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
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/06/2018	\$2,800.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/06/2018	\$621.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/13/2018	\$212.85
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	11/13/2018	\$225.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/13/2018	\$1,000.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Event registration fees	John G. Selph	11/13/2018	\$351.12
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	11/13/2018	\$5,900.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal Payroll Taxes	John G. Selph	11/15/2018	\$1,680.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/16/2018	\$2,237.50
Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	Event expense	John G. Selph	11/19/2018	\$122.96
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	11/19/2018	\$5,258.75
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	11/19/2018	\$130.53
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	11/26/2018	\$304.00

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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
Kingsmill Resort 1010 Kingsmill Road Williamsburg, VA 23185	Event expense	John G. Selph	11/28/2018	\$1,040.47
Expedia, Inc. 5000 West Kearney Street Springfield, MO 65803	Travel expense	John G. Selph	11/29/2018	\$101.46
Clarion Leesburg 1500 E Market Street Leesburg, VA 20176	Lodging	John G. Selph	12/03/2018	\$124.26
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	12/03/2018	\$110.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	12/03/2018	\$621.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	12/03/2018	\$5,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Reimbursement - gas & mileage, office supplies	John G. Selph	12/03/2018	\$168.71
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/03/2018	\$2,237.50
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Reimbursement for mileage and travel	John G. Selph	12/03/2018	\$594.20
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	12/03/2018	\$51.45
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Consulting	John G. Selph	12/03/2018	\$400.00
Spiker, D. J. 12527 Eagle Ridge Rd Henrico, VA 23233	Reimbursement for mileage and parking	John G. Selph	12/03/2018	\$161.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising event expenses - reimbursement	John G. Selph	12/04/2018	\$3,862.07

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Virginia Consulting Group LLC 114 Duke Street Alexandria, VA 22314	Consulting	John G. Selph	12/04/2018	\$1,000.00
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	12/10/2018	\$25.70
McGuireWoods 901 East Cary Street Richmond, VA 23219	Legal services	John G. Selph	12/11/2018	\$1,000.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	12/12/2018	\$225.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	12/12/2018	\$2,800.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Mileage reimbursement	John G. Selph	12/12/2018	\$291.50
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal payroll taxes and withholding	John G. Selph	12/12/2018	\$1,680.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding	John G. Selph	12/12/2018	\$304.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	12/14/2018	\$5,900.00
Mail Call Direct 5616 Eastport Blvd Richmond, VA 23231	Mailing	John G. Selph	12/17/2018	\$5,705.38
Norfolk Waterside Marriott 235 E Main Street Norfolk, VA 23510	Lodging	John G. Selph	12/17/2018	\$138.66
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/17/2018	\$2,237.50
Rendon, Alex 531 N. 21st Street Richmond, VA 23223	Reimbursement - mileage & travel	John G. Selph	12/17/2018	\$240.80

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Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	12/17/2018	\$1,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone expense	John G. Selph	12/19/2018	\$140.31
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Fundraising expenses	John G. Selph	12/20/2018	\$666.34
SurveyMonkey 101 Lytton Ave Palo Alto, CA 94301	Survey services	John G. Selph	12/20/2018	\$288.00
1892, LLC PO Box 577001 Chicago, IL 60657	Polling services	John G. Selph	12/21/2018	\$3,350.00
Best Western Leesburg Hotel & Conference Center 726 E Market Street Leesburg, VA 20176	Lodging	John G. Selph	12/24/2018	\$1,971.06
Best Western Leesburg Hotel & Conference Center 726 E Market Street Leesburg, VA 20176	Lodging	John G. Selph	12/24/2018	\$307.80
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Conferencing services	John G. Selph	12/31/2018	\$51.45
Total This Period				\$159,100.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$161,863.62	
2. Schedule B [Over \$100]	1	\$10,320.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$172,233.62
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$329.91
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$10,320.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$159,100.87	
10. Total [add lines 7, 8 and 9]			\$169,420.87
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,352,209.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$172,233.62		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$329.91		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$172,563.53	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,524,773.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$169,420.87		
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]			\$169,420.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,355,352.61
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		\$940,645.49	
22. Previous Receipts [Line 24 from last report]	\$754,749.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$172,563.53		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$927,313.42	
25. Total Funds Available [Add lines 21 and 24]			\$1,867,958.91
26. Previous Disbursements [Line 28 from last report]	\$343,185.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$169,420.87		
28. Total Disbursements this Election Cycle			\$512,606.30
29. Ending Balance			\$1,355,352.61