

Dippert for Delegate (CC-13-00018)

Reporting Period: 01/01/2013 Through: 03/31/2013

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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
Artis, Julie & Ronald 929 Riverdale Cir Culpeper, VA 22701-2065	1.Fairfax Couny Public Schools 2.IT Specialist 3.Fairfax VA	01/19/2013	\$200.00	\$200.00
B&B Design/Build LLC PO Box 128 Orlean, VA 20128-0128	1. 2.Design/Build 3.Orlean VA	03/19/2013	\$150.00	\$150.00
Bivens, Ziza 631 Southview Ct Apt E Culpeper, VA 22701-3788	1.retired 2.retired 3.Culpeper VA	01/19/2013	\$50.00	\$50.00
Bivens, Ziza 631 Southview Ct Apt E Culpeper, VA 22701-3788	1.retired 2.retired 3.Culpeper VA	03/30/2013	\$100.00	\$150.00
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1.Spotsylvania Co. Public Schools 2.high school government teacher 3.Fredericksburg VA	01/11/2013	\$100.00	\$100.00
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1.Spotsylvania Co. Public Schools 2.high school government teacher 3.Fredericksburg VA	03/25/2013	\$100.00	\$3,393.44
Cabot, O. H. Perry 2485 Somerset Dr Jeffersonton, VA 22724-1756	1.retired 2.retired 3.Jeffersonton VA	02/28/2013	\$100.00	\$200.00
Cabot, O. H. Perry 2485 Somerset Dr Jeffersonton, VA 22724-1756	1.retired 2.retired 3.Jeffersonton VA	02/28/2013	\$100.00	\$200.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Somerville, Carter & Wilkinson, Ltd. 2.Lawyer 3.Orange VA	01/30/2013	\$100.00	\$100.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Somerville, Carter & Wilkinson, Ltd. 2.Lawyer 3.Orange VA	02/28/2013	\$100.00	\$200.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Somerville, Carter & Wilkinson, Ltd. 2.Lawyer 3.Orange VA	03/26/2013	\$100.00	\$300.00
Carter, Henry Lee PO Box 31 Orange, VA 22960-0023	1.Somerville, Carter & Wilkinson, Ltd. 2.Lawyer 3.Orange VA	03/30/2013	\$50.00	\$350.00

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Clark, Grace 16008 Lily Hill Way Culpeper, VA 22701-7386	1.retired 2.retired 3.Culpeper VA	03/28/2013	\$100.00	\$262.50
Cooke, Robert 214 Madison Cir Locust Grove, VA 22508-5643	1.retired 2.retired 3.N/A	02/20/2013	\$200.00	\$200.00
Cooke, Robert 214 Madison Cir Locust Grove, VA 22508-5643	1.retired 2.retired 3.N/A	03/29/2013	\$100.00	\$300.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1.Jefferson Home Builders 2.President / CEO 3.Culpeper VA	01/08/2013	\$2,000.00	\$2,000.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1.Jefferson Home Builders 2.President / CEO 3.Culpeper VA	03/11/2013	\$8,000.00	\$11,600.00
Dulaney, Richard 209 N West St Culpeper, VA 22701-2629	1.Dulaney, Lauer & Thomas 2.attorney 3.Culpeper VA	03/29/2013	\$250.00	\$250.00
Faircloth, Thomas W. 314 Elmwood Dr Culpeper, VA 22701-4030	1.retired 2.retired 3.Culpeper VA	02/12/2013	\$100.00	\$100.00
Faircloth, Thomas W. 314 Elmwood Dr Culpeper, VA 22701-4030	1.retired 2.retired 3.Culpeper VA	02/23/2013	\$100.00	\$200.00
Glasker, Samuel 120 Laurel St Culpeper, VA 22701-4036	1.retired 2.retired 3.Culpeper VA	02/28/2013	\$250.00	\$250.00
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1.retired 2.retired 3.Culpeper VA	01/19/2013	\$100.00	\$100.00
Hinton, Hortense 21325 Mt Pony Rd Culpeper, VA 22701-7658	1.retired 2.retired 3.Culpeper VA	03/14/2013	\$200.00	\$200.00
Jameson, Charles C. 15322 St Jameson Rd Culpeper, VA 22701-1380	1.Retired 2.retired 3.Culpeper VA	01/30/2013	\$200.00	\$200.00

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Jameson, Charles & Michele 15322 St Jameson Rd Culpeper, VA 22701-1380	1.retired 2.retired 3.Culpeper VA	01/26/2013	\$200.00	\$200.00
Kirchman, Mrs. Dabney H. 2093 Znethers Road Sperryville, VA 22740	1.Headwaters Foundation 2.clerk 3.Sperryville VA	01/21/2013	\$125.00	\$125.00
Kulick, Isabel 14469 Alphin Ln Culpeper, VA 22701-9714	1.Retired 2.Retired 3.Culpeper VA	01/19/2013	\$100.00	\$100.00
Kulick, Isabel 14469 Alphin Ln Culpeper, VA 22701-9714	1.Retired 2.Retired 3.Culpeper VA	03/28/2013	\$100.00	\$200.00
Lorentzen, Paula 17456 Saddle Run Rixeyville, VA 22737-3252	1.n/a 2.n/a 3.Rixeyville VA	01/25/2013	\$200.00	\$200.00
Marshall, Gail Starling PO Box 7 7399 Shooters Hill Rd Rapidan, VA 22733-0007	1.retired 2.retired 3.Rapidan VA	01/26/2013	\$250.00	\$250.00
Quail-At-The-Wood Antiques 205 N Main St Culpeper, VA 22701-2619	1. 2. 3.Culpeper VA	03/02/2013	\$200.00	\$200.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701-3218	1.retired 2.retired 3.Culpeper VA	01/19/2013	\$250.00	\$250.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701-3218	1.retired 2.retired 3.Culpeper VA	03/21/2013	\$50.00	\$300.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701-3218	1.retired 2.retired 3.Culpeper VA	03/29/2013	\$50.00	\$350.00
Sellars, Sally 17456 Saddle Run Rixeyville, VA 22737-3252	1.retired 2.retired 3.Rixeyville VA	01/19/2013	\$200.00	\$200.00
Williams, Kim 5419 Hoover Rd Reva, VA 22735-2220	1.Culpeper Co. Public Schools 2.classroom teacher 3.Reva VA	03/21/2013	\$150.00	\$150.00

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Williamson, Martha Marti 331 W Asher St Culpeper, VA 22701-2901	1.self 2.writer 3.Culpeper VA	02/02/2013	\$500.00	\$500.00
Yates, Gregory & Elizabeth 13166 Deer Ridge Rd Culpeper, VA 22701-5608	1.Yates Properties 2.President / CEO 3.Culpeper VA	03/14/2013	\$500.00	\$500.00
Total This Period			\$15,725.00	

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
Artis, Julie & Ronald 929 Riverdale Cir Culpeper, VA 22701-2065	1. Fairfax Couny Public Schools 2. IT Specialist 3. Fairfax VA 4. 1/3 the cost of bumper strips as a gift 5. FairMarketValue	03/03/2013	\$162.50	\$362.50
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Stationary 5. ActualCost	01/21/2013	\$40.46	\$160.46
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. 3 tickets 5. ActualCost	01/21/2013	\$20.00	\$160.46
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Salary for treasurer 5. ActualCost	01/31/2013	\$1,500.00	\$1,660.46
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Stationary 5. ActualCost	02/01/2013	\$121.73	\$1,782.19
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Salary for treasurer 5. ActualCost	02/28/2013	\$1,500.00	\$3,282.19
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Postage 5. ActualCost	03/11/2013	\$11.25	\$3,293.44
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. pay roll software for campaign 5. FairMarketValue	03/27/2013	\$109.00	\$3,502.44
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	1. Spotsylvania Co. Public Schools 2. high school government teacher 3. Fredericksburg VA 4. Salary for treasurer 5. ActualCost	03/29/2013	\$1,500.00	\$5,002.44
Clark, Grace 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. 1/3 the cost of bumper strips as a gift 5. FairMarketValue	03/03/2013	\$162.50	\$162.50
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	1. Culpeper Co. Public Schools 2. maintenance engineer 3. Culpeper VA 4. Month's salary as a gift 5. ActualCost	01/31/2013	\$2,000.00	\$2,000.00

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Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	1. Culpeper Co. Public Schools 2. maintenance engineer 3. Culpeper VA 4. Half a month salary as gift 5. ActualCost	02/14/2013	\$1,000.00	\$3,000.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. Office Rent 5. FairMarketValue	01/31/2013	\$800.00	\$2,800.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. Office Rent 5. FairMarketValue	02/28/2013	\$800.00	\$3,600.00
Daniel, Joseph 2166 December Ct Culpeper, VA 22701-3311	1. Jefferson Home Builders 2. President / CEO 3. Culpeper VA 4. Office Rent 5. FairMarketValue	03/31/2013	\$800.00	\$12,400.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. 1/3 the cost of bumper strips as a gift 5. ActualCost	01/19/2013	\$100.00	\$100.00
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. 1/3 the cost of bumper strips as a gift 5. FairMarketValue	02/07/2013	\$114.33	\$214.33
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. postage stamps 5. FairMarketValue	02/15/2013	\$9.35	\$223.68
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. postage 5. ActualCost	02/16/2013	\$27.67	\$318.45
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. microwave for Campaign Office 5. ActualCost	02/16/2013	\$57.75	\$318.45
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. Keys for campaign office 5. ActualCost	02/16/2013	\$9.35	\$318.45
Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. Postage 5. ActualCost	03/07/2013	\$18.40	\$413.48

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Herrity, Michael 16008 Lily Hill Way Culpeper, VA 22701-7386	1. retired 2. retired 3. Culpeper VA 4. office supplies 5. FairMarketValue	03/07/2013	\$76.63	\$413.48
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper VA 4. printer ink 5. ActualCost	02/07/2013	\$114.33	\$214.33
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper VA 4. Office Supplies 5. ActualCost	02/16/2013	\$11.45	\$259.37
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper VA 4. Key Safe for Campaign Office 5. ActualCost	02/16/2013	\$33.59	\$259.37
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper VA 4. Badge a Minute supplies 5. ActualCost	02/21/2013	\$139.99	\$399.36
Herrity, Rose 16008 Lily Hill West Way Culpeper, VA 22701	1. retired 2. retired 3. Culpeper VA 4. color printer ink 5. FairMarketValue	03/23/2013	\$49.08	\$448.44
Total This Period			\$11,289.36	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jordan, Leonore J 2169 Cottonwood Ln Culpeper, VA 22701-4183	Travel Expense to Emil's List training	J. Harold A. Boyd	01/21/2013	\$81.36
Orange Co. Branch of the NAACP PO Box 776 Orange, VA 22960-0449	NAACP Branch	J. Harold A. Boyd	01/21/2013	\$50.00
StellarOne 102 S Main St Culpeper, VA 22701-3028	error in deposit correction	J. Harold A. Boyd	01/23/2013	\$20.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	% fundraising expense	J. Harold A. Boyd	01/31/2013	\$23.71
Jordan, Leonore J 2169 Cottonwood Ln Culpeper, VA 22701-4183	Staff Salary	J. Harold A. Boyd	02/03/2013	\$1,000.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	Webpage owner	J. Harold A. Boyd	02/07/2013	\$65.00
Ed's Awards & Engraving, LLC 610 S Main St Culpeper, VA 22701-3210	Candidate Name Tag	J. Harold A. Boyd	02/08/2013	\$15.75
NGP Van 1101 18th Street NW Suite 500 Washington, DC 20005	one month rent of NGP VAN	Tim Cotton	02/08/2013	\$320.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	% fundraising expense	J. Harold A. Boyd	02/10/2013	\$11.86
Jordan, Leonore J 2169 Cottonwood Ln Culpeper, VA 22701-4183	Staff Salary	J. Harold A. Boyd	02/15/2013	\$1,000.00
Marriott Hotel 500 E Broad St Richmond, VA 23219-1812	Gatorade for Candidate	Traci Dippert	02/16/2013	\$3.00
Napoleon Taxicab Service 611 Wickham St Richmond, VA 23222-4213	Cab ride	Traci Dippert	02/16/2013	\$6.00
Holiday Inn Express 201 E Cary St Richmond, VA 23219-3736	Lodging for Candidate 3 days	Traci Dippert	02/18/2013	\$392.73

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Meriwether's 910 Capitol St Richmond, VA 23219-3420	drink for candidate	J. Harold A. Boyd	02/18/2013	\$1.25
Cotton, Brian 201 Spring St Culpeper, VA 22701-3447	data entry	J. Harold A. Boyd	02/25/2013	\$65.25
Jordan, Leonore J 2169 Cottonwood Ln Culpeper, VA 22701-4183	Staff Salary	J. Harold A. Boyd	02/28/2013	\$1,000.00
Cotton, Brian 201 Spring St Culpeper, VA 22701-3447	data entry	J. Harold A. Boyd	03/01/2013	\$65.25
Cotton, Tim 206 Spring Street Culpeper, VA 22701-3448	Staff Salary	J. Harold A. Boyd	03/01/2013	\$1,000.00
NGP Van 1101 18th Street NW Suite 500 Washington, DC 20005	monthly rent of NGP VAN	Tim Cotton	03/01/2013	\$320.00
Culpeper Cattle Co. 129 E Culpeper St Culpeper, VA 22701-3035	lunch with staff	Traci Dippert	03/02/2013	\$29.67
ActBlue PO Box 382110 Cambridge, MA 02238-2110	% fundraising expense	J. Harold A. Boyd	03/03/2013	\$23.27
StellarOne 102 S Main St Culpeper, VA 22701-3028	error in deposit correction	J. Harold A. Boyd	03/04/2013	\$27.00
ActBlue PO Box 382110 Cambridge, MA 02238-2110	% fundraising expense	J. Harold A. Boyd	03/10/2013	\$2.97
Walmart 801 James Madison Hwy Culpeper, VA 22701-2405	Printer Ink	Tim Cotton	03/11/2013	\$79.74
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	travel expense re-imbusement	J. Harold A. Boyd	03/14/2013	\$189.00
emerge America 111 Pine St Ste 1500 San Francisco, CA 94111-5617	Event Tickets	Tim Cotton	03/14/2013	\$200.00

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ActBlue PO Box 382110 Cambridge, MA 02238-2110	% fundraising expense	J. Harold A. Boyd	03/17/2013	\$3.95
Madison Co. Democratic Committee PO Box 66 Leon, VA 22725-0066	Founders Day Event Ticket	J. Harold A. Boyd	03/18/2013	\$30.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	4 magnetic car signs	Tim Cotton	03/18/2013	\$225.00
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827-0407	Banners	Tim Cotton	03/18/2013	\$260.00
Germanna Community College Educational Foundation, Inc 1320 Central Park Blvd Ste 106	Event Tickets	Traci Dippert	03/19/2013	\$180.00
Gounion Printing 5018 Tampa West Blvd gounionprinting.com Tampa, FL 33634-2412	Business cards for Candidate	Tim Cotton	03/21/2013	\$92.00
Boyd, J. Harold A. 1117 Virginia Ave Culpeper, VA 22701-1990	Van fee	Traci Dippert	03/22/2013	\$611.00
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	mileage re-imbusement	J. Harold A. Boyd	03/22/2013	\$114.80
Staples 15323 Montanus Dr Culpeper, VA 22701-2523	Printer Ink	Tim Cotton	03/23/2013	\$75.55
Holiday Impress Printing 4717 SE Division St Portland, OR 97206-1509	fund raising envelopes	J. Harold A. Boyd	03/25/2013	\$313.00
NGP Van 1101 18th Street NW Suite 500 Washington, DC 20005	Web site creation	Tim Cotton	03/25/2013	\$300.00
Staples 15323 Montanus Dr Culpeper, VA 22701-2523	Printer Ink	Tim Cotton	03/26/2013	\$41.99
Staples 15323 Montanus Dr Culpeper, VA 22701-2523	Color Copies	Tim Cotton	03/26/2013	\$40.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Culpeper Post Office Main Street Culpeper, VA 22701	stamps	Tim Cotton	03/27/2013	\$46.00
Walmart 801 James Madison Hwy Culpeper, VA 22701-2405	envelopes #10	Tim Cotton	03/27/2013	\$10.15
7-11 Southland Co. 814 N Main St Culpeper, VA 22701-2212	gas for staff car	Tim Cotton	03/28/2013	\$49.49
7-11 Southland Co. 814 N Main St Culpeper, VA 22701-2212	bags of Ice for Office opening	Tim Cotton	03/28/2013	\$4.69
Culpeper Post Office Main Street Culpeper, VA 22701	postage	Tim Cotton	03/28/2013	\$5.65
Ed's Awards & Engraving, LLC 610 S Main St Culpeper, VA 22701-3210	Official Name Tags for staff	Tim Cotton	03/28/2013	\$47.25
Treasurer, county of Culpeper 109 N. Main St. Culpeper, VA 22701-3025	filing fee for Democratic Primary	J. Harold A. Boyd	03/28/2013	\$352.80
United States Postal Service 205 S Main St Culpeper, VA 22701-3113	stamps	Tim Cotton	03/28/2013	\$46.00
United States Postal Service 205 S Main St Culpeper, VA 22701-3113	postage	Tim Cotton	03/28/2013	\$5.65
Cotton, Timothy P. 201 Spring St Culpeper, VA 22701-3447	1/2 month salary after withholding taxes taken out	J. Harold A. Boyd	03/29/2013	\$867.25
Davis, Elizabeth 435 N Armistead St Apt 2 Alexandria, VA 22312-3423	1 week's salary	J. Harold A. Boyd	03/29/2013	\$423.84
Dippert, Traci 1621 Addie Ln Culpeper, VA 22701-1504	travel expense re-imbusement	J. Harold A. Boyd	03/29/2013	\$51.40
Total This Period				\$10,191.23

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$15,725.00	
2. Schedule B [Over \$100]	28	\$11,289.36	
3. Un-itemized Cash Contributions [\$100 or less]	148	\$7,776.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$125.00	
5. Total	216		\$34,915.36
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]		\$11,289.36	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$125.00	
9. Schedule D [Expenditures]		\$10,191.23	
10. Total [add lines 7, 8 and 9]			\$21,605.59
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,915.36		
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		\$34,915.36	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$34,915.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,605.59		
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]			\$21,605.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,309.77
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,915.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$34,915.36	
25. Total Funds Available [Add lines 21 and 24]			\$34,915.36
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,605.59		
28. Total Disbursements this Election Cycle			\$21,605.59
29. Ending Balance			\$13,309.77