

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
Adams, John B PO Box 308 The Plains, VA 20198	1.Bowman Companies 2.principal 3.The Plains, VA	01/29/2019	\$100.00	\$350.00
Allison, William PO Box 3533 Warrenton, VA 20188	1.self 2.dentist 3.Warrenton, VA	01/29/2019	\$100.00	\$150.00
Andrew, William 12216 Pairmont Lane Woodford, VA 22580	1.US Government 2.DOT 3.Washington DC	01/29/2019	\$400.00	\$400.00
Arundel, Margaret 5700 Merry Oaks Road The Plains, VA 20198	1.Merry Oaks Farm 2.Farm 3.The Plains, VA	01/16/2019	\$100.00	\$350.00
Austin, J Frederick 9228 Springs Road Warrenton, VA 20186	1.NA 2.retired 3.NA	01/29/2019	\$250.00	\$250.00
Barkman, Patricia A 7979 Kettle Creek Drive Catlett, VA 20119	1.self 2.general contractor 3.Catlett	01/28/2019	\$200.00	\$200.00
Bell, Belden H 6403 Enon School Road Marshall, VA 20115	1.Self Employed 2.Self Employed 501C 3.Marshall, VA	01/29/2019	\$50.00	\$150.00
Browning, Wanda S 6453 Artillery Road Warrenton, VA 20187	1.Dental assistant 2.retired 3.NA	01/28/2019	\$350.00	\$350.00
Bryson, Amanda 5417 Lick River Lane Gainesville, VA 20155	1.Covenant Christian Academy 2.school administrator 3.Warrenton, VA	02/27/2019	\$200.00	\$200.00
Buchanan, Richard B 7744 Fryton Road WARrenton, VA 20187	1.self 2.contractor 3.Warrenton	01/28/2019	\$200.00	\$200.00
Burroughs, Gayle 6014 JacylN Drive Warrenton, VA 20187	1.Highland School 2.Teacher 3.The Plains, VA	01/29/2019	\$100.00	\$200.00
Dattilio, Mark P 13509 Princedale Drive Woodbridge, VA 22193	1.FBI 2.Contractor 3.Washington, DC	02/24/2019	\$250.00	\$250.00

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Dixon, Michael 9098 Park Ave. Manassas, VA 20110	1.self 2.attorney 3.Manassas, VA	02/06/2019	\$200.00	\$200.00
Hamlett, Weldon R 11455 Blackwell Town Road Midland, VA 22728	1.Hamlett's Military Surplus and More 2.Owner 3.Midland, Virginia	02/06/2019	\$1,000.00	\$2,000.00
Hayes, Katherine E 7247 Paddock Way Warrenton, VA 20186	1.NA 2.retired 3.NA	01/29/2019	\$50.00	\$125.00
Kirkland, Carolyn 235 Amber Circle Warrenton, VA 20186	1.N/A 2.Retired 3.N/A	01/29/2019	\$100.00	\$200.00
Kizer, Hazel Lee 4287 Ringwood Road Nokesville, VA 20181	1.N/A 2.Retired 3.N/A	01/28/2019	\$200.00	\$200.00
Levison, Carroll 5474 Camellia Court Warrenton, VA 20187	1.Walhalla Consulting LLC 2.Consultant 3.Warrenton, VA	02/05/2019	\$500.00	\$500.00
Long, Clarence 6727 Beach Road Warrenton, VA 20187	1.NA 2.retired 3.NA	02/21/2019	\$300.00	\$300.00
Lowman, Tim and Sherry 9399 Avenel Drive Warrenton, VA 20187	1.Five Stones Research Corp 2.project manager 3.Warrenton	01/28/2019	\$250.00	\$250.00
Mackie, Lora PO Box 3148 Warrenton, VA 20186	1.Highland School 2.teacher 3.Warrenton, VA	01/29/2019	\$500.00	\$500.00
Macklin, Gilbert A PO Box 183 Cottage at Glenville The Plains, VA 20198	1.US Marine Corps 2.Retired 3.NA	01/28/2019	\$1,000.00	\$2,000.00
McDaniel, Mary Leigh 4500 Achilles Lane Marshal, VA 20115	1.UCM PLC 2.CPA 3.Marshall, VA	01/29/2019	\$100.00	\$200.00
McDevitt, Sylvia H 2542 Carriage Ford Road Catlett, VA 20119	1.NA 2.retired 3.NA	01/29/2019	\$100.00	\$200.00

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Medvitz, Charles M 5522 Baldwin Street Warrenton, VA 20187	1.NA 2.retired 3.NA	01/29/2019	\$100.00	\$200.00
Ohrstrom, Mark 6384 Stuart Street The Plains, VA 20198	1.Larkspur Management 2.manager 3.The Plains, VA	02/21/2019	\$500.00	\$500.00
Passmore, Dennis 6085 Beverleys Mill Road Broad Run, VA 20137	1.Fairfax County 2.firefighter 3.Fairfax	01/29/2019	\$200.00	\$200.00
Principato, Marjorie PO Box 515 The Plains, VA 20198	1.unable to obtain 2.farm manager/conservationist 3.unable to obtain	01/28/2019	\$500.00	\$1,000.00
Prudhum, Ramarr A. 316 Equestrian Road Warrenton, VA 20186	1.Fauquier County Government 2.Administrative Manager 3.Warrenton, Virginia	01/29/2019	\$205.00	\$505.00
Ramsburg, Betty 9536 Elihu Hill Road Marshall, VA 20115	1.self 2.housekeeper 3.Marshall, VA	01/27/2019	\$100.00	\$200.00
Rankin, James A 325 Fox Chase Street Warrenton, VA 20186	1.Rankins Furniture 2.business owner 3.Warrenton	03/21/2019	\$500.00	\$500.00
Robeson, Stuart 9342 Lees Ridge Road Warrenton, VA 20186	1.NA 2.Retired 3.NA	02/13/2019	\$500.00	\$500.00
Rodgers, Steven W 6048 Duhollow road Warrenton, VA 20187	1.Self 2.Business Owner 3.Warrenton	01/28/2019	\$2,500.00	\$2,500.00
Schumacher, Gregory PO Box 399 The Plains, VA 20198	1.US military 2.retired 3.NA	01/29/2019	\$250.00	\$250.00
Sherbeyn, Lee 6328 Catlett Road Bealeton, VA 22712	1.Lee Sherbeyn Real Estate 2.realtor 3.Bealeton, VA	03/26/2019	\$500.00	\$500.00
Sloan, Suzanne 4912 Pebble Run Road Warrenton, VA 20187	1.K-12 2.teacher 3.Warrenton, VA	01/27/2019	\$200.00	\$200.00

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Smith, Matthew I 5775 Germantown Road Midland, VA 22728	1.self 2.business owner 3.Midland	01/28/2019	\$250.00	\$250.00
Touhey, Anna PO Box 577 Warrenton, VA 20188	1.NA 2.retired 3.NA	02/26/2019	\$100.00	\$150.00
Van Luven, James 6311 Liberty Road Bealeton, VA 22712	1.US Military 2.retired 3.NA	01/28/2019	\$500.00	\$500.00
Wiley, Lynn 4417 Old Tavern Road PO Box 33 The Plains, VA 20198	1. Self Employed 2.Real Estate Agent 3.The Plains, VA	02/27/2019	\$250.00	\$250.00
Wyckoff, Claesen D. 6280 Redwinged Blackbird Drive Warrenton, VA 20187	1.N/A 2.Retired 3.N/A	01/28/2019	\$100.00	\$150.00
Total This Period			\$13,855.00	

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
Burroughs, Gayle 6014 Jacyn Drive Warrenton, VA 20187	1. Highland School 2. Teacher 3. The Plains, VA 4. The PEople's Sheriff, 10 copies sold, Harry Burroughs 5. Actual Cost	02/26/2019	\$150.00	\$350.00
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. Facebook Boost 5. Actual Cost	01/02/2019	\$7.35	\$1,360.65
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. social media 5. Actual Cost	01/02/2019	\$22.00	\$1,382.65
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. notebook/journals 5. Actual Cost	01/10/2019	\$24.38	\$1,407.03
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	1. Creative Corrections / US Dept of State 2. Training Coordinator 3. Sterling, Virginia 4. FB ads and boosts 5. Actual Cost	01/31/2019	\$105.21	\$1,512.24
Neam, Carol 1349 Kelly Meadows Lane Warrenton, VA 20187	1. Fauquier County S.O. 2. Training coordinator 3. Fauquier County VA 4. cutting boards- labor for engraving 5. Actual Cost	02/02/2019	\$150.00	\$150.00
Wyckoff, Helen 6398 Village Center Drive Bealeton, VA 22712	1. CK Home and Hardware 2. Associate 3. Bealeton, VA 4. Weber Grill and Accessories 5. Actual Cost	02/18/2019	\$500.00	\$500.00
Total This Period			\$958.94	

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
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	social media	Bev MacWelch	01/02/2019	\$22.00
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit fee	Bob Mosier	01/02/2019	\$52.50
Vista Print 95 Hayden Avenue Lexington, MA 02421	campaign stationary	Bob Mosier	01/02/2019	\$133.34
Print Runner 8000 Haskell Ave Van Nuys, CA 91406	print cost / stickers	Bob Mosier	01/03/2019	\$129.68
Remington Volunteer Fire Department & Rescue Squad 200 East Marshall Street Remington, VA 22734	sponsorship, 2 tables - Shrimp and Oyster Dinner	Bob Mosier	01/03/2019	\$300.00
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	01/04/2019	\$2.65
Mutual Fun Band - Rob Hoffman 4055 Hunt Avenue Ellicott City, MD 21043	band for fundraiser	Bob Mosier	01/05/2019	\$500.00
Burroughs, Harry F 6014 Jaclyn Drive Warrenton, VA 20187	5 copies of Harry's book: The People's Sheriff	Bob Mosier	01/06/2019	\$75.00
Fauquier Now 50 Culpeper Street Suite 3 Warrenton, VA 20187	banner advertising for election day	Bev MacWelch	01/07/2019	\$780.00
Rankins Hardware 251 W Lee Highway Warrenton, VA 20186	Keys made for HQ	Bob Mosier	01/09/2019	\$15.09
Summit Political Apps LLC 12400 Hwy 71 W 350-420 Austin, TX 78738	Political Mobile App updates	Bev MacWelch	01/09/2019	\$450.00
US Postal Service 53 Main Street Warrenton, VA 20188	3 rolls stamps	Bev MacWelch	01/09/2019	\$150.00
US Postal Service 53 Main Street Warrenton, VA 20188	PO Box fee yr.	Bev MacWelch	01/09/2019	\$82.00

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Xpress Copy and Graphics 486 James Madison Hwy Culpeper, VA 22701	Video services for political promotional ad	Bev MacWelch	01/09/2019	\$200.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/11/2019	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/16/2019	\$3.20
Walmart 850 Cherry Avenue San Bruno, CA 94066	office supplies	Bob Mosier	01/19/2019	\$81.32
Walmart 850 Cherry Avenue San Bruno, CA 94066	office supplies	Bob Mosier	01/19/2019	\$90.89
Dave's Nature Crafts, LLC 7297 Moffett Drive Warrenton, VA 20187	fundraiser items	Bob Mosier	01/20/2019	\$240.00
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	office expenses	Bob Mosier	01/20/2019	\$197.92
Leading Edge 405 Rosedale Court Warrenton, VA 20186	campaign expense	Bob Mosier	01/26/2019	\$407.51
Mutual Fun Band - Rob Hoffman 4055 Hunt Avenue Ellicott City, MD 21043	fundraiser	Bob Mosier	01/26/2019	\$995.00
Neam, Carol 1349 Kelly Meadows Lane Warrenton, VA 20187	campaign donation gifts	Bob Mosier	01/26/2019	\$156.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$6.10
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$17.65
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$1.03

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PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$6.10
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$2.70
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/27/2019	\$3.20
Collins, Jeff 6470 John Barton Payne Road Marshall, VA 20115	fundraiser items	Bob Mosier	01/28/2019	\$30.51
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/28/2019	\$17.65
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	01/28/2019	\$8.90
Overnight Prints 7852 Las Vegas Blvd. South 487 Las Vegas, NV 89123	campaign literature	Bob Mosier	01/29/2019	\$439.18
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	campaign copies	Bob Mosier	01/29/2019	\$128.99
American Bank Checks PO Box 351110 New Braunfels, TX 78135	office expense	Bev MacWelch	01/31/2019	\$30.11
Signsonthecheap.com 11525 A Stonehollow Drive Suite 100 Austin, TX 78758	campaign expense	Bob Mosier	01/31/2019	\$1,762.27
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	office supplies	Bev MacWelch	01/31/2019	\$84.62
Middleburg Bank 530 Blackwell Road Warrenton, VA 20186	bank fee	Bev MacWelch	02/01/2019	\$10.00
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	02/02/2019	\$10.58

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Mutual Fun Band - Rob Hoffman 4055 Hunt Avenue Ellicott City, MD 21043	campaign fundraiser event	Bob Mosier	02/03/2019	\$200.00
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit	Bob Mosier	02/04/2019	\$52.50
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	campaign materials	Bob Mosier	02/04/2019	\$24.22
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	02/05/2019	\$14.80
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	02/05/2019	\$8.25
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	02/06/2019	\$6.10
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	02/08/2019	\$1.75
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	campaign supplies	Bob Mosier	02/09/2019	\$15.78
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	office supplies	Bob Mosier	02/10/2019	\$14.52
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	02/13/2019	\$1.75
US Postal Service 53 Main Street Warrenton, VA 20188	campaign mailing	Bob Mosier	02/13/2019	\$59.15
US Postal Service 53 Main Street Warrenton, VA 20188	mailings	Bev MacWelch	02/14/2019	\$55.00
Voter Gravity 121 E. Main Street Purcellville, VA 20134	voter software	Bob Mosier	02/14/2019	\$99.00

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Fox, Tommy 1286 Dulin Drive Amissville,, VA 22743	HQ services	Bob Mosier	02/15/2019	\$225.00
Dollar Tree 171 West Lee Highway WARrenton, VA 20186	decorations and office supplies	Bob Mosier	02/16/2019	\$28.41
Dunkin Donuts PC#353087 700 James Madison Hwy Warrenton, VA 20186	supplies for grand opening	Bob Mosier	02/16/2019	\$73.64
Aquecs, Inc. (Political Lawn Signs) 916 Byrd Ave Neenah, WI 54956	political signs	Bob Mosier	02/20/2019	\$4,738.12
Fauquier County Government P.O. Box 677 Warrenton, VA 20188	State Primary Filing fee	Bob Mosier	02/21/2019	\$1,906.70
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	02/21/2019	\$3.20
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	02/21/2019	\$14.80
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	02/25/2019	\$21.56
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	02/26/2019	\$14.70
FAuquier Chamber of Commerce 98 Alexandria Pike Suite 25 Warrenton, VA 20186	campaign event registration fee	Bev MacWelch	02/27/2019	\$350.00
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bev MacWelch	02/27/2019	\$8.90
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	03/01/2019	\$3.65
PayPal 2211 N 1st Street San Jose, CA 95131	fee	Bob Mosier	03/01/2019	\$3.20

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Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	office supplies	Bob Mosier	03/02/2019	\$26.31
Department of Elections 1100 Bank Street WAshton Bldg First Floor Richmond, VA 23219	Voter information	Bob Mosier	03/03/2019	\$312.00
Fauquier Times 39 Culpeper Street Warrenton, VA 20186	renewal	Bob Mosier	03/03/2019	\$54.72
Lasher, Fred 5204 Beverly Court WARrenton, VA 20187	Reimbursement	Bob Mosier	03/03/2019	\$49.92
Mosier, Cindy 7474 Elmores Lane Warrenton, VA 20187	reimbursement	Bob Mosier	03/03/2019	\$45.54
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone service	Bob Mosier	03/04/2019	\$10.62
New Baltimore Mini Storage 6558 Commerce Court Warrenton, VA 20187	storage unit	Bob Mosier	03/04/2019	\$52.50
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bob Mosier	03/05/2019	\$3.96
Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	campaign literature	Bob Mosier	03/07/2019	\$26.31
7-Eleven 207 W Shirley Avenue Warrenton, VA 20186	volunteers refreshments	Bob Mosier	03/13/2019	\$20.51
Fauquier Times 39 Culpeper Street Warrenton, VA 20186	subscription	Bob Mosier	03/13/2019	\$69.68
Dominion Virginia Power PO Box 26543 Richmond, VA 23290	HQ electricity	Bob Mosier	03/18/2019	\$203.76
Piedmont Press and Graphics 404 Belle Air Lane Warrenton, VA 20186	campaign pins	Bob Mosier	03/18/2019	\$493.30

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Staples 251 West Lee Highway Suite 617 Warrenton, VA 20186	campaign literature	b	03/18/2019	\$52.63
Voter Gravity 121 E. Main Street Purcellville, VA 20134	voter software	Bob Mosier	03/18/2019	\$99.00
A La Carte Catering 7144 Farm Station Road Vint Hill, VA 20187	Campaign Event deposit	Bob Mosier	03/21/2019	\$675.75
Aquecs, Inc. (Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	political signs	Bob Mosier	03/21/2019	\$550.23
Aquecs, Inc. (Political Lawn Signs 916 Byrd Ave Neenah, WI 54956	political signs	Bob Mosier	03/22/2019	\$1,757.44
Vista Print 95 Hayden Avenue Lexington, MA 02421	campaign cards	Bob Mosier	03/23/2019	\$71.98
Lasher, Fred 5204 Beverly Court WArrenton, VA 20187	reimbursement	Bev MacWelch	03/26/2019	\$715.47
Lasher, Shawn M. 8303 Opal Road Warrenton, VA 20186	reimbursement	Bev MacWelch	03/26/2019	\$81.27
Reavis, Tracie 9701 Routts Hill Road Warrenton, VA 20186	reimbursement	Bev MacWelch	03/26/2019	\$37.30
US Postal Service 53 Main Street Warrenton, VA 20188	postage	Bev MacWelch	03/26/2019	\$140.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	event invitations	Bob Mosier	03/29/2019	\$67.00
Vista Print 95 Hayden Avenue Lexington, MA 02421	event invitations	Bob Mosier	03/29/2019	\$111.67
Freedom Voice 169 Saxony Road Suite #212 Encinitas, CA 92024	phone expense	Bob Mosier	03/30/2019	\$10.60

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Total This Period				\$21,311.06

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]	41	\$13,855.00	
2. Schedule B [Over \$100]	7	\$958.94	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$3,130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$17,943.94
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]		\$958.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,311.06	
10. Total [add lines 7, 8 and 9]			\$22,270.00
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,434.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,943.94		
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		\$17,943.94	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$39,378.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,270.00		
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]			\$22,270.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,108.54
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		\$138.70	
22. Previous Receipts [Line 24 from last report]	\$30,356.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,943.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,300.18	
25. Total Funds Available [Add lines 21 and 24]			\$48,438.88
26. Previous Disbursements [Line 28 from last report]	\$9,060.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,270.00		
28. Total Disbursements this Election Cycle			\$31,330.34
29. Ending Balance			\$17,108.54