Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 1 of 17

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 Employee Political Action Committee 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Political Action Committee 3.Abbott Park, IL	10/20/2012	\$500.00	\$1,000.00
Alexander, Daniel K PO Box 1170 Verona, VA 24482	1.Dixie Gas & Oil Corp 2.Executive Vice President 3.Verona, VA	11/29/2012	\$500.00	\$500.00
Allergan USA, Inc. 2525 DuPont Drive Irvine, CA 92612	1. 2.Health Care 3.Irvine, CA	12/20/2012	\$750.00	\$750.00
Altria Client Services Inc PO Box 26603 Richmond, VA 23261	1. 2.Corporate Holding Company 3.Richmond, VA	10/31/2012	\$500.00	\$1,000.00
Blue Ridge Beverage Co., Inc PO Box 700 Salem, VA 24153	1. 2.beverage distribution 3.Salem, VA	07/10/2012	\$500.00	\$500.00
Bourie, James G 4155 Quarles Court Harrisonburg, VA 22801	1.self-employed 2.Financial Planner 3.Harrisonburg, VA	11/29/2012	\$250.00	\$250.00
Coca-Cola Bottling Co Consolidated PO Box 31371 Charlotte, NC 28231	1. 2.beverage production 3.Charlotte, NC	07/10/2012	\$500.00	\$500.00
Coca-Cola Refreshments 7448 Candlewood Dr Hanover, MD 21076	1. 2.beverages 3.Hanover, MD	07/10/2012	\$500.00	\$500.00
Comes, Paul R 636 New Hope and Crimora Rd Fort Defiance, VA 24437	1.Comcast 2.Government Relations 3.Charlottesville, VA	11/29/2012	\$150.00	\$150.00
CSX Transportation PO Box 45507 Jacksonville, FL 32231	2.Railroad transportation     3.Jacksonville, FL	11/15/2012	\$250.00	\$250.00
Disharoon, Leslie B 2715 Farmington Hts Charlottesville, VA 22901	1.none 2.retired 3.none	11/29/2012	\$150.00	\$250.00
DOCPAC of Virginia 185 Greenwood Rd Napa, CA 94558	1. 2.Political Action Committee 3.Richmond, VA	08/13/2012	\$500.00	\$500.00

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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
Dr Pepper of Staunton 103 Industry Way Staunton, VA 24401	1.     2.beverage distribution     3.Staunton	07/10/2012	\$500.00	\$500.00
Earhart, Christopher C 468 Quicks Mill Rd Verona, VA 24482	1.Dixie Gas & Oil Corp 2.President 3.Verona, VA	11/29/2012	\$500.00	\$500.00
Eli Lilly and Company 555 Twelfth Street, NW Suite 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	07/17/2012	\$1,000.00	\$1,000.00
Eli Lilly and Company 555 Twelfth Street, NW Suite 650 Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	12/20/2012	\$1,500.00	\$2,500.00
Elliott, William J 161 W Amber Rd Verona, VA 24482	1.unknown 2.unknown 3.unknown	11/29/2012	\$250.00	\$250.00
Emergency Medicine PAC of Virginia PO Box 911 Norge, VA 23127	1. 2.Political Action Committee 3.Norge, VA	12/28/2012	\$1,500.00	\$1,500.00
Genworth Financial, Inc 6620 West Broad Street Richmond, VA 23230	1. 2.Insurance 3.Richmond, VA	07/17/2012	\$1,000.00	\$1,000.00
Hahn, Zanelle S 58 Lee Roy Rd Grottoes, VA 24486	1.unknown 2.unknown 3.unknown	12/05/2012	\$250.00	\$250.00
Hershey, Lester B 373 Yorkshire Ave Waynesboro, VA 22980	1.unknown 2.unknown 3.unknown	11/30/2012	\$375.00	\$375.00
Home Recovery-Homeaid, Inc 816 E Third St Farmville, VA 23901	1. 2.Health Care services 3.Farmville, VA	11/15/2012	\$250.00	\$250.00
Houff, Dwight E 3006 Lee Highway Mount Sidney, VA 24467	1.Houff Transfer Inc 2.CEO 3.Weyers Cave, VA	11/29/2012	\$250.00	\$250.00
Houff, Kern 6711 Crosskeys Rd Mount Crawford, VA 22841	1.Railside Enterprises 2.President 3.Weyers Cave, VA	11/29/2012	\$250.00	\$250.00

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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
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.designs, builds, maintains ships 3.Newport News, VA	09/01/2012	\$1,500.00	\$1,500.00
Hunton & Samp; Williams 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/04/2012	\$1,000.00	\$1,331.33
Jai Prabhu Investments LLC 1719 Barterbrook Rd Staunton, VA 24401	1. 2.Investment Company 3.Staunton	11/29/2012	\$250.00	\$250.00
Johnson & Dohnson PAC 1 Johnson & Dohnson & Plaza Tower 4th Floor New Brunswick, NJ 09933-7204	1. 2.Political Action Committee 3.New Brunswick, NJ	10/22/2012	\$500.00	\$500.00
Kemper Consulting 112 Granby St Ste 400 Norfolk, VA 23510	1. 2.Consulting firm 3.Norfolk, VA	09/10/2012	\$1,000.00	\$1,500.00
Krauss, James D 2491 Massanetta Springs Rd Harrisonburg, VA 22801	1.RMH Healthcare 2.Health Care Administration 3.Harrisonburg, VA	11/29/2012	\$500.00	\$500.00
Landes, Elizabeth D 189 Vista Ln Staunton, VA 24401	1.none 2.retired 3.none	11/29/2012	\$60.00	\$160.00
Landes, Timothy C 5033 John Wayland Hwy Dayton, VA 22821	1.Harrisonburg Medical Associates 2.physician 3.Harrisonburg, VA	12/05/2012	\$150.00	\$150.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	09/01/2012	\$500.00	\$500.00
Mednax Inc 1301 Concord Terrace Sunrise, FL 33323	2.medical group, physician services     3.Sunrise, FL	11/20/2012	\$1,000.00	\$1,000.00
Metje, Kim 28 Markels Ln Staunton, VA 24401	1.Evergreen Marketing 2.Owner 3.Staunton, VA	11/29/2012	\$250.00	\$250.00
Miller, Nathan 1 Wynant Place Bridgewater, VA 22812	1.Miller Earle & Shanks 2.attorney 3.Bridgwater, VA	11/29/2012	\$250.00	\$250.00

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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
Neff Enterprises 3570 North Valley Pike Harrisonburg, VA 22802	1. 2.commercial real estate 3.Harrisonburg, VA	11/29/2012	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	12/22/2012	\$250.00	\$250.00
Pepsi-Cola Bottling Company of Central Virginia PO Box 9035 Charlottesville, VA 22906	2.beverage distribution     3.Charlottesville, VA	07/10/2012	\$500.00	\$500.00
Pfizer Inc. 6730 Lenox Center Ct Memphis, TN 38115	1. 2.Pharmaceuticals 3.Memphis, TN	09/15/2012	\$750.00	\$750.00
PhRMA 950 F Street NW Washington, DC 20004	1. 2.Biopharmaceuticals 3.Washington, DC	08/13/2012	\$1,000.00	\$1,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	11/20/2012	\$500.00	\$1,000.00
Republic National Distributing Company One National Dr, S.W. Atlanta, GA 30336	1. 2.Wine and Spirits distibutor 3.Atlanta, GA	08/13/2012	\$500.00	\$500.00
Sabre Inc 3150 Sabre Dr Southlake, TX 76092	1. 2.travel technology 3.Southlake, TX	09/01/2012	\$1,000.00	\$1,000.00
Scrogham, Gary F PO Box 250 Crimora, VA 24431	1.self employed 2.contractor/developer 3.Crimora, VA	11/29/2012	\$200.00	\$450.00
SeaWorld Parks & Drest Entertainment Inc One Busch Gardens Blvd Williamsburg, VA 23187	1. 2.Entertainment 3.Williamsburg, VA	07/20/2012	\$1,000.00	\$1,000.00
Shreckhise, Patsy H 144 Wayside Dr Weyers Cave, VA 24486	1.none 2.homemaker 3.Weyers Cave, VA	11/29/2012	\$250.00	\$250.00
The GlaxoSmithKline PAC Five Moore Dr Research Triangle Park, NC 27709	2.Political Action Committee     3.Research Triangle Park, NC	09/15/2012	\$250.00	\$250.00

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 5 of 17

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
The Good Fund PO Box 3404 Alexandria, VA 22302	1. 2.Political Action Committee 3.Alexandria, VA	12/22/2012	\$500.00	\$500.00
Transurban USA Inc - CR 589 8th Ave 21st Floor New York, NY 10018	1. 2.Design and Build services 3.New York, NY	09/01/2012	\$1,000.00	\$1,000.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	08/20/2012	\$500.00	\$750.00
Troutman Sanders LLP PO Box 1122 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	12/20/2012	\$500.00	\$1,250.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/10/2012	\$2,000.00	\$2,000.00
VA Poultry Federation PAC PO Box 2217 Harrisonburg, VA 22801	1. 2.Political Action Committee 3.Harrisonburg, VA	11/29/2012	\$500.00	\$500.00
VA Society of Anesthesiologists, PAC 200 South 10th St Suite 1600 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/29/2012	\$500.00	\$500.00
VEA Fund 116 S 3rd St Richmond, VA 23219	1. 2.Education 3.Richmond, VA	12/20/2012	\$250.00	\$750.00
Veterinarians Political Action Committee 3801 Westerre Parkway Ste D Henrico, VA 23233	1. 2.Political Action Committee 3.Henrico, VA	11/29/2012	\$150.00	\$210.00
Virginia Association of Health Plans PAC 1111 E Main St Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/28/2012	\$1,000.00	\$1,500.00
Virginia Bank PAC 4490 Cox Rd Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	11/29/2012	\$1,500.00	\$1,750.00
Virginia Beer Wholesalers Assoc PAC 17 E Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	07/10/2012	\$2,500.00	\$2,500.00

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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
Virginia Cable Political Action Committee 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	07/10/2012	\$500.00	\$500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.beverage distribution 3.Verona, VA	07/10/2012	\$500.00	\$500.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	11/20/2012	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	12/15/2012	\$500.00	\$1,500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	10/05/2012	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	12/05/2012	\$1,500.00	\$2,500.00
Virginia Petroleum, Convenience & Description of the Convenience &	1. 2.Political Action Committee 3.Richmond, VA	12/20/2012	\$250.00	\$250.00
Virginia Retailers PAC 701 E Franklin St Suite 809 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/22/2012	\$500.00	\$500.00
Virginia Sheriffs' Association Political Action Committee 701 E Franklin St Suite 706	1. 2.Political Action Committee 3.Richmond, VA	08/27/2012	\$1,500.00	\$1,750.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/10/2012	\$2,500.00	\$2,500.00
Washington Gas Light Company PAC 101 Constitution Ave N.W. Washington, DC 20080	1. 2.Political Action Committee 3.Washington, DC	09/25/2012	\$500.00	\$500.00
Williams Mullen Clark & Dobbins 1021 East Cary St Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	10/31/2012	\$1,500.00	\$1,500.00

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 7 of 17 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$47,485.00

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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
Houff, Doug 2810 Lee Hwy Mount Sidney, VA 24467	Houff Transfer     CEO     Mount Sidney, VA     catering, valet parking for fundraiser     Actual Cost	11/26/2012	\$4,250.00	\$4,250.00
Total This Period			\$4,250.00	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Payment Reason/Type of Payment Date Received Amount Full Name and Address of Payer **DuPont Community Credit Union** PO Box 1365 Interest earned 07/31/2012 \$24.57 Waynesboro, VA 22980 **DuPont Community Credit Union** PO Box 1365 Interest 08/31/2012 \$27.54 Waynesboro, VA 22980 **DuPont Community Credit Union** PO Box 1365 Interest 09/30/2012 \$26.98 Waynesboro, VA 22980 **DuPont Community Credit Union** PO Box 1365 interest 10/31/2012 \$30.56 Waynesboro, VA 22980 **DuPont Community Credit Union** PO Box 1365 11/30/2012 \$8.33 interest Waynesboro, VA 22980 **DuPont Community Credit Union** \$7.98 PO Box 1365 interest 12/31/2012 Waynesboro, VA 22980 Total This Period \$125.96

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mileage reimbursement and consulting fees	Kim Dean	07/06/2012	\$1,118.38
printing of invitations, rsvp and envelopes	Kim Dean	07/23/2012	\$583.63
mailing to new registered voters	Kim Dean	07/23/2012	\$960.26
Reimbursement for website hosting for two years	Kim Dean	07/24/2012	\$115.20
contribution	Steve Landes	08/09/2012	\$1,000.00
contribution	Steve Landes	08/09/2012	\$1,000.00
contribution	Steve Landes	08/09/2012	\$1,000.00
reimbursement for campaign expenses	Kim Dean	08/14/2012	\$250.00
Helium for balloons	Steve Landes	08/16/2012	\$188.40
Reimbursement for fundraiser dinner	Kim Dean	09/04/2012	\$1,998.00
Contribution	Steve Landes	09/07/2012	\$1,000.00
Newly registered voter mailing	Kim Dean	09/07/2012	\$109.57
Contribution	Steve Landes	09/17/2012	\$1,000.00
	Mileage reimbursement and consulting fees  printing of invitations, rsvp and envelopes  mailing to new registered voters  Reimbursement for website hosting for two years  contribution  contribution  reimbursement for campaign expenses  Helium for balloons  Reimbursement for fundraiser dinner  Contribution  Newly registered voter mailing	Item or Service  Person Authorizing Expenditure  Mileage reimbursement and consulting fees  Kim Dean  Printing of invitations, rsvp and envelopes  Kim Dean  Mileage reimbursement for website hosting for two years  Reimbursement for website hosting for two years  Contribution  Steve Landes  Contribution  Steve Landes  Ferson Authorizing Expenditure  Kim Dean  Steve Landes  Steve Landes  Reimbursement for campaign expenses  Kim Dean  Helium for balloons  Reimbursement for fundraiser dinner  Kim Dean  Contribution  Steve Landes  Reimbursement for fundraiser dinner  Kim Dean  Contribution  Steve Landes  Steve Landes  Steve Landes	Item or Service    Name of Person Authorizing Expenditure   Expenditure

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	Name of		
Service	Person Authorizing Expenditure	Date of Expenditure	Amount Paid
g of football schedules	Kim Dean	09/17/2012	\$1,127.49
creation	Kim Dean	09/17/2012	\$36.75
LITION	Steve Landes	09/17/2012	\$300.00
registered voter mailing	Kim Dean	09/24/2012	\$1,064.01
a raimhi irsamant	Steve Landes	10/02/2012	\$155.46
ursement for ?	Kim Dean	10/09/2012	\$479.40
	Steve Landes	10/15/2012	\$35,000.00
e for mailing	Kim Dean	10/15/2012	\$253.42
tive Christmas cards	Kim Dean	10/20/2012	\$510.33
registered voter mailing	Kim Dean	11/01/2012	\$1,736.57
ons and envelopes	Kim Dean	11/13/2012	\$546.43
ing fee	Kim Dean	11/13/2012	\$548.47
rsement for campaign expenses	Kim Dean	11/19/2012	\$151.99
	registered voter mailing e reimbursement  ursement for ?  button  tive Christmas cards  registered voter mailing  ons and envelopes  ting fee	Expenditure g of football schedules  It is pean  It is	Expenditure   Company   Company

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Harrisonburg City Republican Committee 1062 Wyndham Dr Kim Dean 11/20/2012 \$300.00 sponsor for event Harrisonburg, VA 22801 Wyatt, Judy 90 Deer Haven Ln reimbursement for campaign expenses Kim Dean 11/21/2012 \$309.14 Staunton, VA 24401 **Emily Stewart Consulting LLC** Steve PO Box 7067 consulting fee 12/10/2012 \$3,422.65 Landes Richmond, VA 23221 The Printing Express PO Box 1975 postage for survey mailing Kim Dean 12/14/2012 \$7,161.98 Harrisonburg, VA 22801 **Total This Period** \$63,427.53

Landes for Delegate (CC-12-01006)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 13 of 17
No Schedule E-1 results to display.		

Landes for Delegate (CC-12-01006)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 14 of 17
No Schedule E-2 results to display.		

Landes for Delegate (CC-12-01006)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 15 of 17
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	72	\$47,485.00	
2. Schedule B [Over \$100]	1	\$4,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,382.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	99		\$53,117.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$125.96
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,427.53	
10. Total [add lines 7, 8 and 9]			\$67,677.53
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

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			Page: 17 of 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$42,355.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,117.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$125.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,242.96	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,598.60
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$67,677.53		
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]			\$67,677.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,921.07
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		\$26,397.71	
22. Previous Receipts [Line 24 from last report]	\$29,997.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,242.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$83,240.08	
25. Total Funds Available [Add lines 21 and 24]			\$109,637.79
26. Previous Disbursements [Line 28 from last report]	\$14,039.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$67,677.53		
28. Total Disbursements this Election Cycle			\$81,716.72
29. Ending Balance			\$27,921.07