

# Friends of Pat Herrity (CC-12-01077)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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				
ABC PAC of Virginia 14120 Parke Long Court Chantilly, VA 20151	1. 2.PAC 3.Chantilly, Va	05/16/2019	\$1,000.00	\$4,000.00
Akbar, Mohammad 8468 Holly Leaf Drive McLean, VA 22102	1.No Va Family Med Ctr Inc. 2.Physician 3.McLean, VA	05/11/2019	\$250.00	\$750.00
Alcalde & Fay-Virgina LLC 2111 Wilson Blvd Arlington, VA 22201	1. 2.Government Affairs 3.Arlington, VA	05/29/2019	\$500.00	\$500.00
Anderson, Gertrude A. 1936 Foxhall Road McLean, VA 22101	1.Retired 2.Retired 3.Retired	04/09/2019	\$40.00	\$110.00
Antigone, H. Chris 1880 Howard Ave Vienna, VA 22182	1.Self employed 2.Real Estate 3.Vienna, VA	05/15/2019	\$500.00	\$500.00
Baroni, Greg 8000 Towers Crescent Drive Vienna, VA 22182	1.Attain, LLC 2.CEO 3.Vienna, VA	05/10/2019	\$250.00	\$750.00
Baynard, Tracy M. 6128 Manchester Park Circle Alexandria, VA 22310	1.McGuire Woods Consulting 2.Lobbyist 3.Tyson's Corner, VA	05/20/2019	\$250.00	\$700.00
Bell, Ralph 8387 Millwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	04/05/2019	\$50.00	\$125.00
Boykin, Jerry W. 805 Lake Windermere Court Great Falls, VA 22066	1.Potomac Law 2.Attorney 3.Tyson's, VA	05/14/2019	\$250.00	\$350.00
Cassaday, Stephan Q. 8180 Greensboro Drive McLean, VA 22102	1.Cassaday & Co Inc. 2.CEO 3.McLean, VA	05/04/2019	\$1,000.00	\$1,250.00
Chisholm, Phyllis 7709 Modisto Lane Springfield, VA 22153	1.Retired 2.Retired 3.Retired	05/08/2019	\$200.00	\$200.00
Clancy, Michael 12082 Chancery Station Circle Reston, VA 20190	1.Oracle American Inc. 2.Attorney 3.Reston, VA	05/08/2019	\$250.00	\$250.00

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Crippen, Sandra 11395 Seneca View Way Great Falls, VA 22066	1.Potomac Landfill 2.CEO 3.Dumfries, Va	05/16/2019	\$1,000.00	\$4,750.00
Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Turrettech 2.President 3.Alexandria, VA	05/12/2019	\$500.00	\$6,000.00
Daniels, Michael A. 2030 Spring Branch Drive Vienna, VA 22181	1.LMI 2.Chairman 3.Tysons Corner, VA	05/22/2019	\$300.00	\$800.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/13/2019	\$25.00	\$190.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/26/2019	\$25.00	\$215.00
Donohue, ED 117 Oranoco Street Alexandria, VA 22314	1.Donohue & Stearns 2.Partner 3.Alexandria, VA	04/11/2019	\$1,000.00	\$1,000.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Retired 2.Retired 3.Retired	04/23/2019	\$250.00	\$750.00
Evey, Walker L. 8411 Fenwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	04/06/2019	\$100.00	\$700.00
Evey, Walker L. 8411 Fenwood Drive Springfield, VA 22152	1.Retired 2.Retired 3.Retired	05/12/2019	\$100.00	\$800.00
Fitzgerald, Peter G. 1445-A Laughlin Avenue McLean, VA 22101	1.Chain Bridge Bank 2.Chairman 3.McLean, VA	05/14/2019	\$500.00	\$500.00
Foster, Wesley 14501 George Carter Way Chantilly, VA 20151	1.Long & Foster Companies 2.CEO 3.Chantilly, VA	05/20/2019	\$1,000.00	\$2,000.00
Fox, Susan 120 Royal Melbourne Williamsburg, VA 23188	1.Wells Fargo Advisors 2.Financial Advisor 3.Williamsburg, VA	05/21/2019	\$250.00	\$250.00

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Georgelas, Theodore 8405 Greensboro Drive McLean, VA 22102	1.The Georgelas Group 2.Executive 3.McLean, VA	05/14/2019	\$5,000.00	\$22,500.00
Gladstone, L.J. 1161 Crest Land McLean, VA 22101	1.Retired 2.Retired 3.Retired	05/08/2019	\$1,000.00	\$12,500.00
Glenn, James 9513 Mount Vernon Landing Alexandria, VA 22309	1.Retired 2.Retired 3.Retired	05/05/2019	\$25.00	\$125.00
Gregory, Jr., Carlyle 6709 Kennedy Lane Falls Church, VA 22042	1.Carlyle Gregory Co. 2.Consultant 3.Falls Church, VA	04/06/2019	\$50.00	\$150.00
Guiffre, Joseph M. 5599 Smoke Rise Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	05/15/2019	\$2,500.00	\$2,500.00
Gupta, Joan B. 7105 Kesley Court Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/01/2019	\$100.00	\$200.00
Hammel, Lovey 10905 Willow Creek Lane Oakton, VA 22124	1.Employment Enterprises Inc. 2.Owner 3.Manassas, VA	05/08/2019	\$300.00	\$300.00
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	04/25/2019	\$500.00	\$5,000.00
Hazel, Jr., John T. 6254 Huntley Road Broad Run, VA 20137	1.Self employed 2.Businessman 3.Broad Run, VA	05/16/2019	\$1,000.00	\$6,000.00
Herb, Kevin D. 6805 Brimstone Lane Fairfax Station, VA 22039	1.IDS 2.Executive 3.Manassas, VA	05/16/2019	\$1,000.00	\$5,200.00
Hommer, III, J.S. 2541 Sandburg Street Dunn Loring, VA 22027	1.Venable LLP 2.Attorney 3.Tyson Corner, VA	05/26/2019	\$1,000.00	\$2,750.00
J. Roberts, Inc. 4750 Sheriff Road NE Washington, DC 20019	1. 2.Engineering and design 3.Washington, DC	05/14/2019	\$1,000.00	\$3,500.00

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Full Name of Contributor Mailing Address of Contributor				
Jennings Family Partnership, T/A Fairfax City Self Storage P.O. Box 279 Fairfax, VA 22038	1. 2.Storage 3.Fairfax, Va	05/16/2019	\$2,500.00	\$4,500.00
Johnson, Robert 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film Producer 3.McLean, VA	05/24/2019	\$2,500.00	\$5,500.00
Jordan, Michael 21084 Carthagena Court Ashburn, VA 20147	1.Robert B. Jordan Co. 2.Builder 3.Leesburg, VA	05/30/2019	\$250.00	\$500.00
Keane, Kathleen 1200 Chadworth Court McLean, VA 22102	1.Self employed 2.Homemaker 3.McLean, VA	05/12/2019	\$100.00	\$150.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.Northern Va Technology Council 2.Information Technology 3.Fairfax, VA	05/13/2019	\$500.00	\$1,000.00
Kirkpatrick, James R. 6609 Sandover Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	04/01/2019	\$100.00	\$500.00
Korologos, Tom 3303 Water Street NW Washington, DC 20007	1.TCK International 2.Consultant 3.Washington, DC	05/30/2019	\$250.00	\$2,250.00
Little, Jerry L. 12101 Wolf Valley Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	05/15/2019	\$100.00	\$200.00
Massie, Clark 2653 Black Fir Court Reston, VA 20191	1.Tetra Corporations 2.RE 3.Reston, VA	05/30/2019	\$1,000.00	\$1,000.00
McKay, Robert J. 6010 Natick Court Burke, VA 22015	1.Not employed 2.Not employed 3.Not employed	05/10/2019	\$50.00	\$160.00
McManus, FBO Reginald 5300 Juxon Place Springfield, VA 22151	1.Retired 2.Retired 3.Retired	05/15/2019	\$500.00	\$500.00
Millard, David 719 S. Union Street Alexandria, VA 22314	1.Avisory Young 2.Real Estate 3.Washington, DC	05/12/2019	\$250.00	\$1,150.00

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Millenium Investment & Development Group LLC 13295 Scotch Run Court Centreville, VA 20120	1. 2.Builder 3.Centreville, VA	05/15/2019	\$250.00	\$250.00
Monday, Brian 2962 Trouseau Lane Oakton, VA 22124	1.TD Bank 2.Regional Manager 3.Fairfax, VA	05/08/2019	\$200.00	\$200.00
Murphy, Laura 9911 Shady Cove Drive Fairfax Station, VA 22039	1.BGR Group 2.Pubic Affairs 3.Washington, DC	05/12/2019	\$250.00	\$250.00
Nash, Robert M. 8631 Oak Chase Circle Fairfax Station, VA 22039	1.US Govt 2.Federal employee 3.Washington, DC	05/08/2019	\$50.00	\$350.00
Northern Virginia Chamber of Commerce 7900 Westpark Drive Tysons, VA 22102	1. 2.PAC 3.Tysons, VA	05/08/2019	\$750.00	\$750.00
NoVa Build PAC 3684 Centerveiw Drive Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	04/10/2019	\$1,000.00	\$1,000.00
Pence, Brian 7109 Matthew Mills Road McLean, VA 22101	1.Grand Duke Hotel LLC 2.Hotelier 3.Chantilly, VA	05/16/2019	\$1,000.00	\$1,000.00
Pence, Geoffrey 612 Deerfield Pond Court Great Falls, VA 22066	1.The Pence Group, Inc. 2.Real Estate 3.Reston, VA	05/09/2019	\$1,000.00	\$1,000.00
Rappaport, Gary D. 8405 Greensboro Drive McLean, VA 22102	1.The Rappaport Companies 2.Executive 3.McLean, VA	05/01/2019	\$1,000.00	\$5,000.00
Rauner, Ryan 12008 Ridge Knoll Drive Fairfax, VA 22033	1.Veatch Commercial Real Estate 2.Broker 3.Reston, VA	04/26/2019	\$1,000.00	\$1,250.00
Rinzel, Daniel F. 9301 Maybrook Place Alexandria, VA 22309	1.Redmon, Peyton & Broswell, LLP 2.Attorney 3.Alexandria, VA	05/18/2019	\$250.00	\$800.00
Robbins, Charles H. 8580 Cinder Bed Road Lorton, VA 22079	1.CRAssociates Inc. 2.CEO 3.Newington, VA	05/30/2019	\$1,000.00	\$8,000.00

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Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	05/13/2019	\$500.00	\$5,450.00
Rubin, Burton J. 6720 Stonecutter Drive Burke, VA 22015	1.Self employed 2.Attorney 3.Alexandria, VA	05/21/2019	\$250.00	\$2,350.00
Ruppar, Allan 1387 Park Lake Dr Reston, VA 20190	1.Retired 2.Retired 3.Retired	05/30/2019	\$250.00	\$300.00
Russo, James 11304 Taffrall Court Reston, VA 20191	1.Potomac Consultants Group 2.Executive 3.Ashburn, VA	05/15/2019	\$100.00	\$400.00
Rust, Thomas Davis 1020 Monroe St Herndon, VA 20170	1.Pennoni 2.Vice Chairman 3.Herndon, VA	05/12/2019	\$250.00	\$250.00
Saville, Paul 9616 Brookmeadow Drive Vienna, VA 22182	1.NVR Inc 2.Executive 3.Reston, VA	05/08/2019	\$2,500.00	\$3,500.00
Schar, Dwight 505 South Flagler Drive West Palm Beach, FL 33401	1.Retired 2.Retired 3.Retired	05/08/2019	\$5,000.00	\$15,000.00
Shrivastava, Sumeet 13601 Old Chatwood Place Chantilly, VA 20151	1.Array Information Technology 2.Pres & CEO 3.Chantilly, VA	04/04/2019	\$1,000.00	\$1,000.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.SVBF 2.Director 3.Stroudsbury, PA	05/12/2019	\$100.00	\$250.00
Summerford, James 13937 Stonefield Drive Clifton, VA 20124	1.Northrop Grummon 2.Executive 3.Clifton, VA	05/19/2019	\$150.00	\$150.00
Washington Gas Light Company PAC 101 Constitution Ave Washington, VA 20001	1. 2.PAC 3.Washington, DC	05/08/2019	\$500.00	\$1,300.00
Witschey, John F. 13135 Compton Road Clifton, VA 20124	1.MMP 2.Consultant 3.Fairfax, VA	04/05/2019	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$49,765.00	

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
Guernsey, Inc. 45070 Old Ox Road Dulles, VA 20166	1. 2. Office supplies 3. Sterling, VA 4. Office furniture 5. Fair Market Value	04/10/2019	\$2,758.94	\$2,758.94
Total This Period			\$2,758.94	



Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Pkway Fairfax, VA 22035	Refund of filing fee	04/20/2019	\$1,900.00
Total This Period			\$1,900.00

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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
Giant 8320 Old Keene Mill Rd Springfield, VA 22152	Supplies	S.M. Jones	04/02/2019	\$86.24
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P.Herrity	04/04/2019	\$500.00
Martinez, Meredith 14614 Cedar Knoll Drive Centreville, VA 20120	Consulting	P.Herrity	04/04/2019	\$500.00
Springfield South, LLC 8253 J Backlock Road Lorton, VA 22079	Office rent	S.M. Jones	04/04/2019	\$750.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email service	S.M. Jones	04/05/2019	\$250.00
FedEx Office 6998 Bland St Springfield, VA 22150	Supplies	S.M. Jones	04/07/2019	\$18.27
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P.Herrity	04/10/2019	\$2,000.00
Guernsey, Inc. 45070 Old Ox Road Dulles, VA 20166	Moving office furniture	S.M. Jones	04/10/2019	\$60.00
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online Service	S.M. Jones	04/11/2019	\$405.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P.Herrity	04/14/2019	\$2,000.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Printing	S.M. Jones	04/14/2019	\$173.75
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Consulting	P.Herrity	04/14/2019	\$2,000.00
Friends of Tim Hugo 107 S. West Street Alexandria, VA 22314	Donation	S.M. Jones	04/16/2019	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chipotie 6230 Rolling Road Springfield, VA 22152	Food for meeting	S.M. Jones	04/24/2019	\$7.50
Karin's Florist 527 Maple Avenue E Vienna, VA 22180	Flowers for constituent	S.M. Jones	04/24/2019	\$207.75
Little Rocky Run Stringray Swim Team 6227 Stonehunt Place Clifton, VA 20124	Sponsorship	S.M. Jones	04/26/2019	\$500.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Digital Design	S.M. Jones	04/26/2019	\$500.00
The Main Street Pub 7140 Main Street Clifton, VA 20124	Meeting	S.M. Jones	04/26/2019	\$53.11
Red's Table 11150 South Lakes Drive Reston, VA 20191	Meeting	S.M. Jones	04/29/2019	\$100.75
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	04/30/2019	\$229.32
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P.Herrity	05/01/2019	\$2,000.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Consulting	P.Herrity	05/01/2019	\$2,000.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email Service	S.M. Jones	05/05/2019	\$250.00
Cox Business P.O. Box 1259 Oaks, PA 19456	Internet	S.M. Jones	05/06/2019	\$1,175.77
EZ Texting.com 1410 2nd Street Santa Monica, CA 90401	Text marketing	S.M. Jones	05/06/2019	\$237.00
i360, LLC 29374 Network Place Chicago, IL 60673	Technology	S.M. Jones	05/06/2019	\$1,000.00

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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
Red&#39;s Table 11150 South Lakes Drive Reston, VA 20191	Meeting	S.M. Jones	05/06/2019	\$88.20
Springfield South, LLC 8253 J Backlock Road Lorton, VA 22079	Security Deposit for Office	S.M. Jones	05/06/2019	\$750.00
Springfield South, LLC 8253 J Backlock Road Lorton, VA 22079	Office rent	S.M. Jones	05/06/2019	\$750.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	05/06/2019	\$46.17
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online service	S	05/11/2019	\$405.00
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Photography	S.M. Jones	05/13/2019	\$965.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Consulting	P.Herrity	05/15/2019	\$4,000.00
Martinez, Meredith 14614 Cedar Knoll Drive Centreville, VA 20120	Consulting	P.Herrity	05/15/2019	\$500.00
i360, LLC 29374 Network Place Chicago, IL 60673	Training course	S.M. Jones	05/16/2019	\$200.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Housing allowance	P.Herrity	05/16/2019	\$500.00
Jackson, Lee 192 Prentiss Street Old Town, ME 04468	Housing Allowance	P.Herrity	05/16/2019	\$500.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P.Herrity	05/16/2019	\$500.00
LAZ Parking 2200 Wilson Blvd Arlington, VA 22201	Parking, receipt dtd 3/28/19	S.M. Jones	05/16/2019	\$11.00

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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
One Parking 2311 Wilson Blvd Arlington, VA 22201	Parking, receipt dtd 3/27/19	S.M. Jones	05/16/2019	\$14.00
Staples 6731 Frontier Drive Springfield, VA 22150	Supplies, receipt dtd 3/9/19	S.M. Jones	05/16/2019	\$44.51
Staples 6731 Frontier Drive Springfield, VA 22150	Supplies, receipt dtd 3/22/19	S.M. Jones	05/16/2019	\$121.88
The UPS Store 6412 Brandon Avenue Springfield, VA 22150	Supplies, receipt dtd 3/27/19	S.M. Jones	05/16/2019	\$30.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone	S.M. Jones	05/17/2019	\$51.66
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Printing	S.M. Jones	05/19/2019	\$6,871.64
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Website Redesign	S.M. Jones	05/19/2019	\$3,250.00
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking	S.M. Jones	05/22/2019	\$6.00
Total This Period				\$36,709.52

No Schedule E-1 results to display.

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]	72	\$49,765.00	
2. Schedule B [Over \$100]	1	\$2,758.94	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,475.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>118</b>		<b>\$54,998.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,900.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,758.94	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,709.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$39,468.46</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>\$136,710.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$54,998.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,900.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$56,898.94	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$193,609.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,468.46		
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]			\$39,468.46
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$154,140.70</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		\$40,582.35	
22. Previous Receipts [Line 24 from last report]	\$481,065.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,898.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$537,964.53	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$578,546.88</b>
26. Previous Disbursements [Line 28 from last report]	\$384,937.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,468.46		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$424,406.18</b>
<b>29. Ending Balance</b>			<b>\$154,140.70</b>