

# Stamos for Commonwealth's Attorney (CC-12-00266)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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				
Abbot, William Robert 207 Half Moon Bay Drive Croton On Hudson, NY 10520	1.Retired 2.Retired 3.Croton On Hudson, NY	06/17/2019	\$250.00	\$250.00
Acosta, Jody 101 Poplar Drive Falls Church, VA 22046	1.City of Falls Church 2.Treasurer 3.Falls Church, VA	05/31/2019	\$100.00	\$351.75
Adams, Brendan 5353 Columbia Pike Apt 105 Arlington, VA 22204	1.Kraft Heinz Company 2.Senior PAC Manager 3.Washington, DC	06/05/2019	\$100.00	\$450.00
Appel, Kevin 5600 7th Street South Arlington, VA 22204	1.Self - Employed 2.Attorney 3.Arlington, VA	06/04/2019	\$100.00	\$200.00
Arnold, Gary 5133 1st Street North Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	06/06/2019	\$125.00	\$125.00
Atsatt, Marilyn 906 N. Longfellow Street Arlington, VA 22205	1.US Department of Justice 2.Attorney 3.Washington, DC	06/05/2019	\$150.00	\$150.00
Barias, Stephen 3560 N Nottingham Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/05/2019	\$250.00	\$250.00
Benjamin, Thomas 154 N Union Street Alexandria, VA 22314	1.Cambridge Quantum Computing, LLC 2.Executive 3.Alexandria, VA	06/04/2019	\$100.00	\$200.00
Bostwick, Burton 3832 Military Road Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	05/31/2019	\$100.00	\$200.00
Caldwell, Donald 3780 Chesterton Street SW Roanoke, VA 24018	1.City of Roanoke 2.Commonwealth's Attorney 3.Roanoke, VA	06/07/2019	\$250.00	\$250.00
Cameron McEvoy, PLLC 4100 Monument Corner Drive Suite 420 Fairfax, VA 22030	1. 2.Law Firm 3.Fairfax, VA	06/05/2019	\$1,500.00	\$1,500.00
Comey, Patrice 1350 Beverly Road STE 115 PMB436 McLean, VA 22101	1.Self Employed 2.Councilor 3.McLean, VA	06/04/2019	\$500.00	\$1,000.00

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Connally, N. Thomas 3510 Roberts Lane Arlington, VA 22207	1.Hogan Lovells US LLP 2.Attorney 3.Washington, DC	05/31/2019	\$100.00	\$225.00
Conyngham, William 12408 Copenhaver Terrace Potomac, MD 20854	1.Kellogg Hansen Todd Fiel and Frederick PLLC 2.Attorney 3.Washington, DC	06/07/2019	\$250.00	\$250.00
Cooke, Vinyard V 6212 31st Street NE Washington, DC 20549	1.Securities and Exchange Commission 2.Attorney 3.Washington, DC	06/01/2019	\$250.00	\$250.00
Cooper, Sally Hill 1300 Crystal Drive Apt. 1302 Arlington, VA 22202	1.Retired 2.Retired 3.Arlington, VA	06/08/2019	\$250.00	\$500.00
Dawson, Cutler 505 Crown View Drive Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria, VA	05/31/2019	\$500.00	\$500.00
Dola, Steven 3815 6th Street South Arlington, VA 22204	1.Retired 2.Retired 3.Arlington, VA	05/31/2019	\$150.00	\$425.00
Esherick, Mark 3339 S Wakefield Street Arlington, VA 22206	1.Siemens 2.Government Affairs 3.Washington, DC	06/04/2019	\$200.00	\$2,520.00
Foster, Ellen 1005 South Blvd 203 Oak Park, IL 60302	1.Retired 2.Retired 3.N/A	06/04/2019	\$100.00	\$250.00
Fowler, Sam 4827 24th Road North Arlington, VA 22207	1.U.S. Senate 2.Attorney 3.Washington, DC	05/31/2019	\$400.00	\$1,000.00
Frio, Francis 20029 Blackwolf Run Place Ashburn, VA 20147	1.Commonwealth's Attorney 2.Attorney 3.Arlington, VA	06/03/2019	\$1,000.00	\$2,100.00
Fritts, Catherine 4819 24th Road North Arlington, VA 22207	1.Arlington County Treasurer 2.Deputy Treasurer 3.Arlington, VA	06/04/2019	\$100.00	\$300.00
Gartner, Suzanne 3420 N. George Mason Drive Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/11/2019	\$500.00	\$600.00

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Garvey, Elizabeth 4264 35th Street South Arlington, VA 22206	1.Arlington County 2.Arlington County Board Member 3.Arlington, VA	06/05/2019	\$250.00	\$445.00
Gondles, James PO Box 7616 Arlington, VA 22207	1.American Correctional Association 2.Association Executive 3.Alexandria, VA	06/07/2019	\$100.00	\$500.00
Goodman, John 210 North Jackson Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/05/2019	\$100.00	\$200.00
Gorsky, Richard 6224 19th Street North Arlington, VA 22205	1.Retired 2.Retired 3.Arlington, VA	05/31/2019	\$100.00	\$200.00
Gunn, Deborah K. 2433 N Potomac Street Arlington, VA 22207	1.United States Air Force 2.Attorney 3.Arlington, VA	05/31/2019	\$75.00	\$175.00
Hafer, Tom 3805 N. Harrison Street Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/04/2019	\$100.00	\$120.00
Hastings, John 2812 25th Street North Arlington, VA 22207	1.Retired 2.Retired 3.Arlington, VA	06/06/2019	\$100.00	\$300.00
Kelly, Susan 2674 N Upshur Street Arlington, VA 22207	1.Self Employed 2.Fundraising Consultant 3.Arlington, VA	06/04/2019	\$250.00	\$250.00
Knox, Mary 2400 Clarendon Blvd. Apt 514 Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	06/05/2019	\$250.00	\$600.00
Kramer, Ted 438 N. Park Drive Arlington, VA 22203	1.Retired 2.Retired 3.Arlington, VA	06/04/2019	\$200.00	\$400.00
Loranger, Tom 2616 Key Blvd. Arlington, VA 22201	1.The Ferraro Group 2.Government Relations 3.Washington, DC	06/06/2019	\$50.00	\$200.00
Luchenitser, Alexander 4509 18th Street North Arlington, VA 22207	1.Americans United for Separation of Church and State 2.Attorney 3.Washington, DC	06/04/2019	\$49.00	\$199.00

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Martin, James 5309 N 1st PI Arlington, VA 22203	1.United States Navy 2.Military 3.Washington, DC	05/31/2019	\$250.00	\$250.00
Martin, James 5309 N 1st PI Arlington, VA 22203	1.United States Navy 2.Military 3.Washington, DC	06/05/2019	\$500.00	\$750.00
Martin, Matthew 5925 2nd Street South Arlington, VA 22204	1.Arlington County 2.Police Office 3.Arlington, VA	06/04/2019	\$100.00	\$200.00
Moore, Michael 6008 19th Street North Arlington, VA 22205	1.International Monetary Fund 2.Economist 3.Washington, DC	06/02/2019	\$250.00	\$250.00
Mounteer, Catherine 3115 North 1st Place Arlington, VA 22201	1.Fairfax County Public Schools 2.Educator 3.Fairfax, VA	06/09/2019	\$100.00	\$225.00
Murphy, Michael 4965 Little Falls Road Arlington, VA 22207	1.Ogletree Deakins P.C. 2.Attorney 3.Washington, DC	06/09/2019	\$500.00	\$750.00
O&#39;Duden, Gregory 6608 24th Road North Arlington, VA 22205	1.National Treasury Employees Union 2.Attorney 3.Washington, DC	06/05/2019	\$150.00	\$250.00
O&#39;Leary, Francis 239 N Highland Street Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	05/31/2019	\$100.00	\$200.00
Preiss, Valerie G. 1636 Kirkwood Road Arlington, VA 22201	1.US Dept of Justice 2.Attorney 3.Washington, DC	06/05/2019	\$100.00	\$200.00
Ross, Lynne 3153 19th Street North Arlington, VA 22201	1.Ross Consulting 2.Consultant 3.Arlington, VA	06/04/2019	\$100.00	\$175.00
Rouvelas, Emanuel 1200 North Nash Street Arlington, VA 22209	1.K&L Gates 2.Attorney 3.Washington, DC	06/08/2019	\$500.00	\$1,500.00
Rouvelas, Marilyn 1200 North Nash Street Apt. 1126 Arlington, VA 22209	1.Self Employed 2.Writer 3.Arlington, VA	05/31/2019	\$200.00	\$200.00

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Samp, Richard 3815 N. Ridgeview Road Arlington, VA 22207	1.Washington Legal Foundation 2.Attorney 3.Washington, Dc	06/07/2019	\$250.00	\$250.00
Senter, Susan 3625 N Vermont Street Arlington, VA 22207	1.Freddie Mac 2.Attorney 3.McLean, VA	06/05/2019	\$250.00	\$250.00
Thomas, Scott 7041 Wyndale Street NW Washington, DC 20015	1.Blank Rome LLC 2.Attorney 3.Washington, DC	06/05/2019	\$500.00	\$500.00
Trodden, Richard 815 Druid Avenue Charlottesville, VA 22902	1.Retired 2.Retired 3.Charlottesville, VA	06/01/2019	\$250.00	\$750.00
Zachem, Kathryn 4728 N 23rd Street Arlington, VA 22207	1.Comcast 2.Legislative Affairs 3.Washington, DC	05/31/2019	\$1,000.00	\$2,000.00
Total This Period			\$14,049.00	

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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
de la Pava, Carla 3607 North Nelson Street Arlington, VA 22207	1. Arlington County 2. Treasurer 3. Arlington, VA 4. Event Refreshments 5. Actual Cost	05/31/2019	\$659.00	\$747.61
McLaughlin, Kris 2342 N Fillmore Street Arlington, VA 22207	1. Retired 2. Retired 3. Arlington, VA 4. Event Refreshments 5. Actual Cost	05/31/2019	\$96.43	\$163.75
Nye, Susan 5807 19th Street North Arlington, VA 22205	1. Mount Olivet Preschool 2. Teacher and Director 3. Arlington, VA 4. Event Refreshments 5. Fair Market Value	06/04/2019	\$150.00	\$150.00
Tax, David 130 N. Washington Street Falls Church, VA 22046	1. Self - Employed 2. Restaurant Owner 3. Falls Church, VA 4. Event Refreshments 5. Actual Cost	06/11/2019	\$490.00	\$490.00
Total This Period			\$1,395.43	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
John Marshall Bank 2300 Wilson Blvd. Suite 120 Arlington, VA 22201	Interest	05/31/2019	\$8.17
Total This Period			\$8.17

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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
Northern Virginia Media Service P.O. Box 591 Leesburg, VA 20178	Advertisement	Sarah Pagan	05/31/2019	\$585.00
Pagan, Sarah 804 N Danville Street Arlington, VA 22201	Campaign Management	CARLA DELAPAVA	06/01/2019	\$2,500.00
Deliver Strategies, LLC 4301 N. Fairfax Drive Ste 550 Arlington, VA 22203	Marketing	Sarah Pagan	06/08/2019	\$11,255.10
Falls Church News Press 200 Little Falls Street # 508 Falls Church, VA 22046	Advertising	Sarah Pagan	06/08/2019	\$975.00
Harris Teeter 4250 Campbell Avenue Arlington q, VA 22206	Event Refreshments	Sarah Pagan	06/08/2019	\$33.03
Target 6100 Arlington Blvd. Falls Church, VA 22044	Office Supplies	Sarah Pagan	06/09/2019	\$71.83
Fedexoffice 4501 Fairfax Drive Arlington, VA 22203	Printing	Sarah Pagan	06/10/2019	\$70.19
Fedexoffice 4501 Fairfax Drive Arlington, VA 22203	Printing	Sarah Pagan	06/10/2019	\$20.03
Fedexoffice 4501 Fairfax Drive Arlington, VA 22203	Printing	Sarah Pagan	06/10/2019	\$65.44
Clare and Don's 130 North Washington Street Falls Church, VA 22046	Event Refreshments	Theo Stamos	06/11/2019	\$590.00
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Carla de la Pava	06/22/2019	\$411.99
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 01/03/2019 Supplies	Theo Stamos	06/22/2019	\$349.80
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 01/09/2019 Supplies	Carla de la Pava	06/22/2019	\$300.00



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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
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 01/18/2019 ABC License	Carla de la Pava	06/22/2019	\$85.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 01/20/2019 Office Supplies	Theo Stamos	06/22/2019	\$53.98
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/04/2019 Event Refreshments	Theo Stamos	06/22/2019	\$887.53
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/05/2019 Postage	Theo Stamos	06/22/2019	\$55.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/14/2019 Marketing Supplies	Theo Stamos	06/22/2019	\$532.83
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/18/2019 Signs	Theo Stamos	06/22/2019	\$2,243.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/23/2019 ABC License	Theo Stamos	06/22/2019	\$55.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 02/27/2019 Marketing Supplies	Theo Stamos	06/22/2019	\$565.56
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/04/2019 ABC License	Theo Stamos	06/22/2019	\$85.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/08/2019 Marketing	Theo Stamos	06/22/2019	\$135.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/08/2019 Postage	Theo Stamos	06/22/2019	\$22.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/14/2019 Printing	Theo Stamos	06/22/2019	\$72.91
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/19/2019 Office Supplies	Theo Stamos	06/22/2019	\$17.68

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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
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/22/2019 Marketing Supplies	Theo Stamos	06/22/2019	\$25.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/24/2019 Postage	Theo Stamos	06/22/2019	\$99.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 03/30/2019 Event Transportation	Theo Stamos	06/22/2019	\$415.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 06/08/2019 Event Refreshments	Theo Stamos	06/22/2019	\$33.03
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 06/08/2019 Marketing Materials	Theo Stamos	06/22/2019	\$2,900.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 06/03/2019 Marketing Materials	Theo Stamos	06/22/2019	\$279.72
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 06/03/2019 Marketing Materials	Thoe Stamos	06/22/2019	\$73.14
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/31/2019 Advertising	Theo Stamos	06/22/2019	\$585.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/28/2019 Postage	Theo Stamos	06/22/2019	\$275.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/26/2019 Printed Materials	Theo Stamos	06/22/2019	\$660.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/21/2019 Tee Shirts	Theo Stamos	06/22/2019	\$411.81
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/21/2019 Postage	Theo Stamos	06/22/2019	\$55.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/16/2019 Printed Materials	Theo Stamos	06/22/2019	\$270.00

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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
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/15/2019 Marketing Materials	Theo Stamos	06/22/2019	\$43.78
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/14/2019 Signs	Theo Stamos	06/22/2019	\$954.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/14/2019 Postage	Theo Stamos	06/22/2019	\$33.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/14/2019 Event Supplies and Refreshments	Theo Stamos	06/22/2019	\$320.39
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/10/2019 Postage	Theo Stamos	06/22/2019	\$1,450.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/09/2019 Printing	Theo Stamos	06/22/2019	\$106.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/09/2019 Printed Materials	Theo Stamos	06/22/2019	\$42.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/08/2019 Printed Materials	Theo Stamos	06/22/2019	\$920.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/06/2019 Postage	Theo Stamos	06/22/2019	\$550.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/05/2019 Printed Materials	Theo Stamos	06/22/2019	\$29.67
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/02/2019 Printed Materials	Theo Stamos	06/22/2019	\$79.46
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 05/01/2019 Printed Materials	Theo Stamos	06/22/2019	\$116.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/30/2019 Printed Materials	Theo Stamos	06/22/2019	\$170.00

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Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/26/2019 Postage	Theo Stamos	06/22/2019	\$1,170.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/23/2019 Marketing Materials	Theo Stamos	06/22/2019	\$63.56
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/22/2019 Meeting Expense	Theo Stamos	06/22/2019	\$40.35
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/22/2019 Postage	Theo Stamos	06/22/2019	\$70.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/17/2019 Signs	Theo Stamos	06/22/2019	\$1,430.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/15/2019 Printed Materials	Theo Stamos	06/22/2019	\$50.00
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/10/2019 Tent	Theo Stamos	06/22/2019	\$104.17
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/08/2019 Tee Shirts	Theo Stamos	06/22/2019	\$354.89
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/03/2019 Printed Materials	Theo Stamos	06/22/2019	\$375.97
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/03/2019 Printed Materials	Theo Stamos	06/22/2019	\$299.24
Stamos, Theo 5926 16th Street North Arlington, VA 22205	Debt Payment for: 04/01/2019 Blue Victory Dinner	Theo Stamos	06/22/2019	\$1,825.00
Total This Period				\$38,717.08

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]	53	\$14,049.00	
2. Schedule B [Over \$100]	4	\$1,395.43	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$5,455.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>139</b>		<b>\$20,899.43</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$8.17</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,395.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,717.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$40,112.51</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>\$22,102.07</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,899.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$20,907.60	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$43,009.67</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,112.51		
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]			\$40,112.51
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,897.16</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		\$28,815.21	
22. Previous Receipts [Line 24 from last report]	\$155,785.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,907.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,693.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$205,508.73</b>
26. Previous Disbursements [Line 28 from last report]	\$162,499.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,112.51		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$202,611.57</b>
<b>29. Ending Balance</b>			<b>\$2,897.16</b>