Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 1 of 17

	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Adragna, Steven P. 8206 Greentree Manor Lane Fairfax Station, VA 22039	1.Aquila Ventures LLC 2.Executive 3.Fairfax Station, VA	06/07/2019	\$100.00	\$455.00
Ahluwalia, Puneet 1055 Rector Lane McLean, VA 22102	1.Franklin Global Group 2.Partner 3.McLean, VA	06/14/2019	\$250.00	\$250.00
Albo, David B. 8108 Ox Road Fairfax Station, VA 22039	1.Williams Mullen 2.Attorney 3.Tysons, VA	06/05/2019	\$250.00	\$600.00
Annandale Millwork & Dilled Systems Corp P.O. Box 2600 Winchester, VA 22604	1. 2.Millwork 3.Winchester, VA	06/04/2019	\$2,500.00	\$2,500.00
Baten, Ovidio J. 12500 Braddock Road Fairfax, VA 22030	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	06/06/2019	\$250.00	\$750.00
Bell, Toby 1705 Dove Point Court Vienna, VA 22182	1.Retired 2.Retired 3.Retired	06/24/2019	\$100.00	\$200.00
Bilyeu, Nina 13942 South Springs Drive Clifton, VA 20124	1.Self employed 2.Homemaker 3.Clifton, VA	06/10/2019	\$100.00	\$175.00
Bowie-Whitman, Barbara 4326 Upland Drive Alexandria, VA 22310	1.Whitforces Consulting 2.Managing Director 3.Alexandria, VA	06/14/2019	\$250.00	\$250.00
Campbell, Dennis M. 12707 Dogweed Hills Lane Fairfax, VA 22033	1.Metrics Money Management 2.Financial Advisor 3.Fairfax, VA	06/29/2019	\$100.00	\$325.00
Cary, Timothy 7616 Modisto Lane Springfield, VA 22153	1.Edgesource, Inc. 2.Defense Contractor 3.Alexandria, VA	06/24/2019	\$100.00	\$325.00
Caudle, Larry 2813 Norborne Place Oakton, VA 22124	1.Kraftson Caudle 2.Attorney 3.Tysons, VA	06/25/2019	\$5,000.00	\$5,000.00
Chapman, Adrian 3441 Launcelot Way Annandale, VA 22003	1.Washington Gas 2.Executive 3.Washington, D C	06/24/2019	\$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
Chase, Robert O. 7511 Salem Road Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	06/07/2019	\$100.00	\$600.00
Cryan, Roger 9367 Tovito Drive Fairfax, VA 22031	1.US Government 2.Federal employee 3.Washington, DC	06/08/2019	\$200.00	\$200.00
Curtis, J. McNamara 10703 Ox Croft Court Fairfax Station, VA 22039	1.Perspecta 2.Executive 3.Chantilly, VA	06/04/2019	\$2,500.00	\$2,500.00
Dauksz, Edward 9201 Armetale Court Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/24/2019	\$100.00	\$150.00
Davis, Jeannemarie Devolites 2213 Aryness Drive Vienna, VA 22181	1.Retired 2.Retired 3.Retired	06/07/2019	\$1,000.00	\$1,000.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/20/2019	\$25.00	\$240.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/25/2019	\$25.00	\$265.00
Dietz, Thomas 8610 Groveland Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/28/2019	\$25.00	\$290.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Retired 2.Retired 3.Retired	06/26/2019	\$200.00	\$950.00
Downing, Margaret F. 7909 Jansen Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	06/24/2019	\$50.00	\$130.00
Duvall, Richard O. 1600 Tysons Blvd McLean, VA 22102	1.Weschester Advising Services LLC 2.Attorney/Consultant 3.Tyson, VA	06/07/2019	\$250.00	\$900.00
Feng, Kenneth 1201 Crayton Road Herndon, VA 20170	1.Retired 2.Retired 3.Retired	06/12/2019	\$200.00	\$1,650.00

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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
Ferg, Kenneth 1201 Crayton Road Herndon, VA 20170	1.US Government 2.Federal Employee 3.Washington, DC	06/07/2019	\$250.00	\$250.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/15/2019	\$150.00	\$150.00
Forkas, Len 12110 Sunset Hill Road Reston, VA 20190	1.Milestone Communications 2.CEO 3.Reston, VA	06/05/2019	\$500.00	\$1,600.00
Foster, Edmund P. 13917 South Springs Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	06/25/2019	\$100.00	\$275.00
Fried, Barbara J. 5924 Fried Farm Road Crozet, VA 22932	1.Fried Companies 2.CEO 3.Ruckersville, VA	06/24/2019	\$1,000.00	\$4,000.00
Gage, Barbara 9416 Eagle Trace Fairfax Station, VA 22039	1.Self employed 2.Homemaker 3.Fairfax Station, VA	06/12/2019	\$100.00	\$125.00
Gedo, Inge 5435 Ashleigh Road Fairfax, VA 22030	1.Fairfax County 2.County employee 3.Fairfax, VA	06/28/2019	\$25.00	\$125.00
Greaves, Nancy 3825 Parkland Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	06/29/2019	\$500.00	\$500.00
Guernsey, David M. 12414 Clifton Hunt Drive Clifton, VA 20124	1.Guernsey Office Products Inc. 2.Executive 3.Dulles, VA	06/25/2019	\$500.00	\$3,000.00
Haeringer, Jacques 412 Seneca Road Great Falls, VA 22066	1.Chez Francois, LLC 2.Business Owner 3.Great Falls, VA	06/29/2019	\$1,000.00	\$1,200.00
Ham, William 13600 Springstone Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	06/27/2019	\$100.00	\$150.00
Hendrix, Robert B. 10316 Hendrix Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/26/2019	\$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
Hoffman, Jon 7733 Huntsman Blvd Springfield, VA 22153	1.US Govt 2.Federal employee 3.Washington, DC	06/29/2019	\$100.00	\$200.00
Hogan, James J. 20 Lakeshore Lane Mineral, VA 23117	1.Retired 2.Retired 3.Retired	06/01/2019	\$100.00	\$700.00
House, Todd 6605 Orland Street Falls Church, VA 22043	1.Washington Gas 2.External Affairs 3.Washington, DC	06/21/2019	\$250.00	\$250.00
Hoyler, Nancy 11503 Clara Barton Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/29/2019	\$50.00	\$200.00
Hyland, James E. 1101 Pennsylvania Avenue NW Washington, DC 20004	1.Pennsylvania Avenue Group 2.Lawyer 3.Washington, DC	06/07/2019	\$250.00	\$1,000.00
Irving, Marty P.O. Box 6096 McLean, VA 22106	1.Retired 2.Retired 3.Retired	06/29/2019	\$2,500.00	\$2,500.00
Janczewski, Jolanda 10613 Daysailer Drive Fairfax Station, VA 20124	1.Consolidated Safety 2.CEO 3.Fairfax, VA	06/25/2019	\$200.00	\$200.00
Johnson, Mark 6525 Colcheter Road Fairfax Station, VA 22039	1.Toyota 2.Lobbyist 3.Fairfax Station, VA	06/18/2019	\$250.00	\$250.00
Jorgenson, C.A. 9491 Coral Crest Lane Vienna, VA 22182	1.Retired 2.Retired 3.Retired	06/07/2019	\$1,000.00	\$2,000.00
Kolansky, Michael 6419 Melstone Court Clifton, VA 20124	1.Retired 2.Retired 3.Retired	06/29/2019	\$100.00	\$200.00
Lange, Catherine 6538 Orland Falls Church, VA 22043	1.Human Capital Advisors LLC 2.Partner 3.McLean, VA	06/04/2019	\$250.00	\$250.00
Latham, Rex 4711 Rippling Pond Drive Fairfax, VA 22033	1.Retired 2.Retired 3.Retired	06/25/2019	\$50.00	\$450.00

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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
LeMunyon for Delegate P.O. Box 220732 Chantilly, VA 20153	1. 2.CCM 3.Chantilly, VA	06/05/2019	\$250.00	\$500.00
Liberty, Susan T. 1750 Tysons Blvd McLean, VA 22102	1.McGuireWoods Consulting 2.Consulting 3.McLean, VA	06/14/2019	\$250.00	\$400.00
Massey, Josh 5274 Pumphrey Drive Fairfax, VA 22032	1.The MITRE Corp 2.Corporate Operations 3.McLean, VA	06/24/2019	\$250.00	\$250.00
Mault, James P. 7411 Willshire Hunt Court Springfield, VA 22153	1.Retired 2.Retired 3.Retired	06/30/2019	\$50.00	\$350.00
McLeod, Bruce 8321 Old Courthouse Road Vienna, VA 22182	1.Commonwealth Consultants 2.Public Relations 3.Vienna, VA	06/05/2019	\$500.00	\$2,000.00
MetroStar Systems, Inc. 1856 Old Reston Avenue Reston, VA 20190	1. 2.Technology 3.Reston, VA	06/14/2019	\$250.00	\$250.00
Montavon, Michael P.O.Box 289 Clifton, VA 20124	1.Michael C. Montavon PC 2.Attorney 3.Clifton, VA	06/25/2019	\$200.00	\$200.00
Morrissette, Bud 2741 Oakton Hills Drive Oakton, VA 22124	1.AEM Inc. 2.Manager 3.Herndon, VA	06/05/2019	\$2,500.00	\$2,500.00
NoVa Build PAC 3684 Centerveiw Drive Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	06/06/2019	\$500.00	\$1,500.00
Pfeifer, Thomas J. 8209 Smithfield Avenue Springfield, VA 22152	1.Consistent Voice Communications 2.Managing Partner 3.Springfield, VA	06/06/2019	\$250.00	\$350.00
Powell, Dale 1316 Darnall Drive McLean, VA 22101	1.Cushman & Wakefield 2.Commercial Real Estate 3.McLean, VA	06/26/2019	\$1,000.00	\$2,500.00
Pyon, Harold Y 12213 Clifton Spring Drive Clifton, VA 20124	1.US Government 2.Federal Employee 3.Washington, DC	06/07/2019	\$250.00	\$700.00

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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
Reinsch, Lola 2040 Columbia Pike Arlington, VA 22204	1.E.G. Reinsch Companies 2.CEO 3.Arlington, VA	06/06/2019	\$1,000.00	\$2,035.00
Reynolds, Jerry 6317 Mori Street McLean, VA 22101	1.Retired 2.Retired 3.Retired	06/25/2019	\$100.00	\$425.00
Rinzel, Daniel F. 9301 Maybrook Place Alexandria, VA 22309	1.Redmon, Peyton & Broswell, LLP 2.Attorney 3.Alexandria, VA	06/24/2019	\$100.00	\$900.00
Rosenthall, Robert 1902 Associations Drive Reston, VA 20190	1.Geneva Management Inc. 2.Attorney 3.Reston, VA	06/28/2019	\$5,000.00	\$15,000.00
Sabo, Paula 11724 Yates Ford Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	05/31/2019	\$100.00	\$800.00
Scanlon, Jonathan 7025 Benjamin Street McLean, VA 22101	1.Winston Partners 2.Investment Manager 3.Arlington, VA	06/26/2019	\$350.00	\$350.00
Shapiro, Jeffrey 1133 Towlston Road McLean, VA 22102	1.Hyman Phelps 2.Lawyer 3.Washington, DC	06/30/2019	\$25.00	\$125.00
Shepard, Jared 603 Brockman CT Great Falls, VA 22066	1.Intelligent Waves LLC 2.IT 3.Reston, VA	06/28/2019	\$5,000.00	\$5,000.00
Skiles, Mark D. 4923 Trail Vista Lane Chantilly, VA 20151	1.Vectre 2.Govt Relations 3.Richmond, VA	06/07/2019	\$250.00	\$800.00
Spikes, Suzanne A. 6150 Sunpatterns Trail Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/12/2019	\$1,000.00	\$1,550.00
Stillman, Patrick M. 8953 Sycamore Ridge Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	06/27/2019	\$50.00	\$150.00
Stottlemyer, Todd 3200 Sarah Joan Court Oakton, VA 22124	1.CNSI 2.CEO 3.Rockville, MD	06/30/2019	\$2,500.00	\$2,500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Sumner, Clarence 1.CES Enterprises Inc. 2.Executive 1224 Stoneham Court 06/09/2019 \$1,000.00 \$1,000.00 McLean, VA 22101 3.Springfield, VA 1.T. Jefferson Institute for Public Policy Thompson, Michael W. 9035 Golden Sunset Lane 2.President 05/31/2019 \$250.00 \$550.00 Springfield, VA 22153 3.Springfield, VA Verity, Jeffery M. 1.USI Insurance Services 4501 Great Oak Road 2.SVP, Sales 06/07/2019 \$500.00 \$750.00 Rockville, MD 20853 3.Rockville, MD Warren, Sharon 1.Retired 5359 Summit Drive 2.Retired 06/30/2019 \$250.00 \$250.00 Fairfax, VA 22030 3.Retired WashingtonExec Inc 43610 Aldie Mill Court 2.Online media 06/06/2019 \$250.00 \$250.00 Chantilly, VA 20152 3.Chantilly, VA Wesley, Roger C. 1.US Govt 11210 Chapel Road 2.Federal employee 06/25/2019 \$50.00 \$325.00 Fairfax Station, VA 22039 3. Washington, DC 1. Wiygul Automotive Clinic Wiygul, Bill 9509 Spode Court 2.Businessman 06/05/2019 \$500.00 \$500.00 Fairfax, VA 22032 3.Alexandria, VA Young, Dendy 1.McLean Capital LLC 2591 Triplett Turn 2.Executive \$1,000.00 06/05/2019 \$1,000.00 Delaplane, VA 20144 3.McLean, VA **Total This Period** \$49,275.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value Friends of Steven Adragna 2. CCM 3. Fairfax Station, VA 06/30/2019 \$167.80 \$167.80 P.O. Box 7133 Fairfax Station, VA 22039 4. Wi-Fi Services 5. Actual Cost **Total This Period** \$167.80

Friends of Pat Herrity (CC-12-01077) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 9 of 17 No Schedule C results to display.

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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
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service fee	S.M. Jones	05/31/2019	\$1,455.94
Martinez, Meredith 14614 Cedar Knoll Drive Centreville, VA 20120	Consulting	P. Herrity	06/06/2019	\$500.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	06/07/2019	\$2,000.00
Bay Armoury 107 S. West Street Alexandria, VA 22314	Consulting	P. Herrity	06/07/2019	\$2,000.00
Comquest Communications Group 2812 Emerywood Pky Richmond, VA 23298	Survey	S.M. Jones	06/07/2019	\$271.98
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Printing	S.M. Jones	06/07/2019	\$969.81
Red Maverick Media 1426 N. 3rd Street Harrisburg, PA 17102	Consulting	P. Herrity	06/07/2019	\$2,000.00
Springfield South, LLC 8253 J Backlock Road Lorton, VA 22079	Office space	S.M. Jones	06/07/2019	\$750.00
Shari's Berries 4830 Eastgate Mall San Diego, CA 92121	Constituent Service	S.M. Jones	06/08/2019	\$50.84
Costco 7373 Boston Blvd Springfield, VA 22153	Supplies	S.M. Jones	06/10/2019	\$276.69
Constant Contact 1601 Tropelo Road Waltham, MA 02451	Online Service	S.M. Jones	06/11/2019	\$405.00
Jones, Susan M. 1102 Cypress Tree Court Herndon, VA 20170	Consulting	P. Herrity	06/11/2019	\$500.00
MailChimp 675 Ponce de Leon Avenue NE Atlanta, VA 30308	Email Service	S.M. Jones	06/11/2019	\$240.00
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Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 11 of 17 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure S.M. Jones 06/11/2019 \$22.87 S.M. Jones 06/12/2019 \$184.58 S.M. Jones 06/12/2019 \$28.05 S.M. Jones 06/12/2019 \$133.90 S.M. Jones 06/13/2019 \$63.00 S.M. Jones 06/14/2019 \$3,272.86 S.M. Jones 06/14/2019 \$500.00 \$1,000.00 S.M. Jones 06/14/2019

Schedule D: Expenditures Item or Service Person or Company Paid and Address The Home Depot 6691 Frontier Drive Supplies Springfield, VA 22150 Domino's Pizza 8245 Backlick Road Food for Kick-off Springfield, VA 22150 Party City 47100 Community Plaza Supplies Sterling, VA 20164 Red's Table 11150 South Lakes Drive Meeting Reston, VA 20191 703 Bar + Kitchen 11787 Lee Jackson Memorial Hwy Meeting Fairfax, VA 22033 2941 Restaurant 2941 Fairfiew Park Drive Fundraiser Falls Church, VA 22042 Jackson, Lee 192 Prentiss Street Housing Allowance Old Town, ME 04468 Red Maverick Media 1426 N. 3rd Street Supplies Harrisburg, PA 17102 Martinez, Meredith 14614 Cedar Knoll Drive Consulting P. Herrity 06/18/2019 \$500.00 Centreville, VA 20120 Walmart 13059 Fair Lakes Parkway Supplies S. M. Jones 06/22/2019 \$64.73 Fairfax, VA 22033 West Springfield High School 6100 Rolling Road \$3,000.00 Sponsorship S.M. Jones 06/23/2019 Springfield, VA 22152 Western Suburbs Rugby Football Club P.O. Box 441 Sponsorship S.M. Jones 06/23/2019 \$200.00 Fairfax, VA 22030 Jackson, Lee 192 Prentiss Street Consulting P. Herrity 06/26/2019 \$4,000.00 Old Town, ME 04468

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure **Tysons** 1800 Tysons Blvd S.M. Jones Parking 06/26/2019 \$6.00 Tysons, VA 22102 Red's Table 11150 South Lakes Drive Meeting S.M. Jones 06/28/2019 \$46.16 Reston, VA 20191 EDonation.com \$2,607.14 117 North Saint Asaph Street Service fee S.M. Jones 06/30/2019 Alexandria, VA 22314 \$27,049.55 **Total This Period**

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 13 of 17
No Schedule E-1 results to display.		

Friends of Pat Herrity (CC-12-01077)	Reporting Period: 05/31/2019 Through: Page:	06/30/2019 14 of 17
No Schedule E-2 results to display.		

Friends of Pat Herrity (CC-12-01077) Reporting Period: 05/31/2019 Through: 06/30/2019 Page: 15 of 17 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 80 \$49,275.00 2. Schedule B [Over \$100] 1 \$167.80 3. Un-itemized Cash Contributions [\$100 or less] 104 \$5,413.50 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 185 5. Total \$54,856.30 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$167.80 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$27,049.55 10. Total [add lines 7, 8 and 9] \$27,217.35 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$154,140.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,856.30		
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		\$54,856.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$208,997.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,217.35		
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]			\$27,217.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$181,779.65
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		\$40,582.35	
22. Previous Receipts [Line 24 from last report]	\$537,964.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,856.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$592,820.83	
25. Total Funds Available [Add lines 21 and 24]			\$633,403.18
26. Previous Disbursements [Line 28 from last report]	\$424,406.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,217.35		
28. Total Disbursements this Election Cycle			\$451,623.53
29. Ending Balance			\$181,779.65