

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
Ammann, Clement J. 8467 Yellow Leaf Ct Springfield, VA 22153	1.None 2.Retired 3.Requested	07/02/2019	\$75.00	\$175.00
Amoros, Edward 8115 Ainsworth Avenue Springfield, VA 22152	1.Vistra Communications 2.Defense Contractor 3.Lutz, FL	08/07/2019	\$100.00	\$175.00
Ashton, Robert 9408 Brambly Lane Alexandria, VA 22309	1.Collins Aerospace 2.Engineer 3.Sterling, VA	08/22/2019	\$500.00	\$500.00
Bell, Robert 7701 Carrleigh Pkwy Springfield, VA 22152	1.US Navy 2.Retired 3.Washington, DC	07/03/2019	\$250.00	\$250.00
Bellissimo, Toni 8613 Meadow Edge Ter Fairfax Station, VA 22039	1.Self 2.Association Executive 3.Requested	07/08/2019	\$500.00	\$500.00
Bentz, John 8223 Roseland Dr Fairfax Station, VA 22039	1.Self 2.Realtor 3.Fairfax Station, VA	07/12/2019	\$100.00	\$300.00
Bentz, John 8223 Roseland Dr Fairfax Station, VA 22039	1.Self 2.Realtor 3.Fairfax Station, VA	08/30/2019	\$25.00	\$325.00
Boneta, Martha 2628 Five Oaks Road Vienna, VA 22181	1.Vote America First 2.Chairman 3.Requested	07/08/2019	\$250.00	\$250.00
Brickner, Mychele 9732 South Park Circle Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	08/21/2019	\$150.00	\$150.00
Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	07/09/2019	\$50.00	\$110.00
Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	08/05/2019	\$100.00	\$210.00
Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	08/29/2019	\$25.00	\$235.00

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Burton, Bruce G. 8306 Greentree Manor Ln Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	08/31/2019	\$15.00	\$250.00
Colonial Leadership Trust PAC P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	08/22/2019	\$1,000.00	\$1,000.00
Cook, John 3050 Chain Bridge Road Fairfax, VA 22030	1.Fairfax County 2.District Supervisor 3.Fairfax, VA	08/29/2019	\$500.00	\$500.00
Davie, Geraldine 7915 Lobelia Ln Springfield, VA 22152	1. None 2.Retired 3.None	07/03/2019	\$250.00	\$500.00
Davis, Jeannemarie 2213 Arynness Dr Vienna, VA 22181	1.Self 2.Homemaker 3.Vienna, VA	07/09/2019	\$1,000.00	\$1,903.40
Doumar, George 2840 Woodlawn Av Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington, VA	07/09/2019	\$100.00	\$450.00
Doumar, George 2840 Woodlawn Av Falls Church, VA 22042	1.Doumar Martin PLLC 2.Attorney 3.Arlington, VA	08/23/2019	\$50.00	\$500.00
Duehring, Theresa 8631 Cross Chase Ct Fairfax Station, VA 22039	1.Requested 2.Requested 3.Requested	07/09/2019	\$150.00	\$150.00
Fairfax County Republican Committee 4246 Chain Bridge Rd Fairfax, VA 22030	1. 2.County Political Organization -- Republican 3.	07/22/2019	\$250.00	\$250.00
Feroldi, John 2407 Mare Lane Oakton, VA 22124	1.Prudential 2.Financial Advisor 3.Requested	07/04/2019	\$250.00	\$250.00
Folk, Michael 1346 Swanpond Rd Martinsburg, WV 25404	1.Self 2.Attorney 3.Martinsburg, WV	07/09/2019	\$250.00	\$250.00
Gade, Daniel 9399 Mt. Vernon Cir Alexandria, VA 22309	1.American University 2.Professor 3.Washington, DC	07/09/2019	\$150.00	\$150.00

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Gandee, Jane 5920 Hallowing Dr Mason Neck, VA 22079	1.Self 2.Business Owner 3.Lorton, VA	07/09/2019	\$1,000.00	\$1,500.00
Glenn, James 9513 Mount Vernon Landing Alexandria, VA 22309	1.None 2.Retired 3.Requested	07/08/2019	\$100.00	\$125.00
Gough, Donna 1928 Winterport Reston, VA 20191	1.Requested 2.Requested 3.Requested	07/09/2019	\$250.00	\$250.00
Graves, Warren 8309 Carrleigh Parkway Springfield, VA 22152	1.Graves Design 2.General Contractor 3.Springfield, VA	07/09/2019	\$250.00	\$250.00
Graves, Warren 8309 Carrleigh Parkway Springfield, VA 22152	1.Graves Design 2.General Contractor 3.Springfield, VA	08/29/2019	\$250.00	\$500.00
Hart-Johnson, Mary 8402 Mountain Larkspur Dr Lorton, VA 22079	1.Child and Family Counseling Center 2.Nurse Practitioner 3.Woodbridge, VA	07/14/2019	\$100.00	\$115.00
Harter, Mary 7322 Jenna Rd Springfield, VA 22153	1.None 2.Retired 3.None	07/05/2019	\$75.00	\$575.00
Hoopes, Catherine 9104 Osprey Ridge Lane Lorton, VA 22079	1.National Title Insurance Corp. 2.Accountant 3.Requested	08/05/2019	\$250.00	\$250.00
Jain, Ankit 10812 Tradewind Drive Oakton, VA 22124	1.1MAGN8 Inc. 2.Self-employed 3.Oakton, VA	07/07/2019	\$250.00	\$250.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	07/02/2019	\$50.00	\$200.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	07/08/2019	\$100.00	\$300.00
Jessup, Price and Sherry 6706 Springfield Dr Lorton, VA 22079	1.GB Labs 2.Dog Breeder 3.Lorton, VA	08/30/2019	\$25.00	\$325.00

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Kemp, Bruce 5343 Chalkstone Way Fairfax, VA 22030	1.None 2.Retired 3.Requested	08/31/2019	\$250.00	\$250.00
Marchetti, Ronald 6500 Tiburon Court Springfield, VA 22152	1.None 2.Retired 3.Requested	07/14/2019	\$150.00	\$150.00
Mault, James P. 7411 Willshire Hunt Ct Springfield, VA 22153	1.None 2.Retired 3.Requested	07/03/2019	\$150.00	\$250.00
McGovern, Edward 8474 Catia Ln Springfield, VA 22153	1. None 2.Retired 3.Requested	07/02/2019	\$75.00	\$125.00
McGraw, Virginia 6305 Bardu Av Springfield, VA 22152	1.None 2.Retired 3.Requested	08/09/2019	\$100.00	\$150.00
Mount Vernon Republican Women 4007 Adrienne Dr Alexandria, VA 22309	1. 2.Political Club 3.Alexandria, VA	08/21/2019	\$200.00	\$200.00
O'Connor, Peter R. 8637 Cross Chase Ct Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	07/02/2019	\$15.00	\$115.00
O'Connor, Peter R. 8637 Cross Chase Ct Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	07/05/2019	\$150.00	\$265.00
Piotter, Al & Nancy 9615 Gauge Dr Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	07/01/2019	\$250.00	\$250.00
Quintarelli, Kathleen 7116 Laketree drive Fairfax Station, VA 22039	1.Weichert, Realtors 2.Real Estate Agent 3.Burke, VA	07/06/2019	\$250.00	\$250.00
Rinzel, Daniel F. 9301 Maybrook Pl Alexandria, VA 22309	1.Redmon, Peyton & Braswell, LLP 2.Attorney 3.Alexandria, VA	07/08/2019	\$250.00	\$500.00
Rowley, Peter 7821 Roundabout Way Springfield, VA 22153	1.None 2.Retired 3.Requested	08/31/2019	\$50.00	\$150.00

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Sheridan, Elise 10709 Timberidge Rd. Fairfax Station, VA 22039	1.Weichert, Realtors 2.Realtor 3.Burke, VA	07/07/2019	\$150.00	\$150.00
Shook, Stephen 8016 SUNSET PATH CT Springfield, VA 22163	1.None 2.Retired 3.Requested	08/29/2019	\$50.00	\$115.00
Skivo, Anthony 7853 Wintercress Ln Springfield, VA 22152	1.Riva Solutions 2.Contractors 3.McLean, VA	07/02/2019	\$150.00	\$150.00
Spikes, Suzanne 6150 Sunpatterns Trl Fairfax Station, VA 22039	1.None 2.Retired 3.Requested	07/02/2019	\$500.00	\$600.00
Valentine, Susan 6487 Warwick Circle Alexandria, VA 22315	1.Self 2.Homemaker 3.Requested	07/05/2019	\$150.00	\$150.00
Velez-Hagen, Justin 4705 Autumn Cove Ct Alexandria, VA 22312	1.Self 2.Economic Policy Analyst 3.Alexandria, VA	07/18/2019	\$250.00	\$250.00
Whitworth, Robin 4817 Stillwell Av Alexandria, VA 22309	1.Self 2.Retired 3.Alexandria, VA	07/06/2019	\$250.00	\$350.00
Total This Period			\$12,180.00	

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
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Dinner for staff 5. Actual Cost	07/03/2019	\$23.08	\$2,064.40
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Postage and postage stamps 5. Actual Cost	08/02/2019	\$58.45	\$2,122.85
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Printing services 5. Actual Cost	08/08/2019	\$57.00	\$2,179.85
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Lodging for meetings 5. Actual Cost	08/12/2019	\$152.96	\$2,332.81
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039	1. Aquila Ventures, LLC 2. Business Executive 3. Fairfax Station, VA 4. Dinner for staff 5. Actual Cost	08/21/2019	\$20.93	\$2,353.74
Davis, Jeannemarie 2213 Arynness Dr Vienna, VA 22181	1. Self 2. Homemaker 3. Vienna, VA 4. Catering for campaign event 5. Actual Cost	07/09/2019	\$903.40	\$903.40
Friends of Pat Herry P.O. Box 2863 Springfield, VA 22152	1. 2. Campaign Headquarters 3. Springfield, VA 4. Cost-share for table at GMU PT Job Fair 5. Actual Cost	08/29/2019	\$75.00	\$825.00
Friends of Pat Herry P.O. Box 2863 Springfield, VA 22152	1. 2. Campaign Headquarters 3. Springfield, VA 4. Rental of Campaign Office for July 5. Actual Cost	08/31/2019	\$375.00	\$1,200.00
Friends of Pat Herry P.O. Box 2863 Springfield, VA 22152	1. 2. Campaign Headquarters 3. Springfield, VA 4. Rental of Campaign Office for August 5. Actual Cost	08/31/2019	\$375.00	\$1,575.00
Glenn, James 9513 Mount Vernon Landing Alexandria, VA 22309	1. None 2. Retired 3. Requested 4. Catering for campaign event 5. Actual Cost	08/21/2019	\$245.59	\$370.59
Virginians for Rob Bell 455 Albemarle Square Charlottesville, VA 22901	1. 2. Campaign Committee 3. Charlottesville, VA 4. Mail List Services 5. Actual Cost	08/28/2019	\$255.00	\$255.00

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Total This Period			\$2,541.41	

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
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Remuneration for June	Steven P Adragna	07/01/2019	\$2,750.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/01/2019	\$14.60
County of Fairfax, GIS & Mapping Services 12000 Government Center Pkwy Suite 117	County maps (incl tax and 0.95 processing fee)	Steven P Adragna	07/01/2019	\$39.11
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for June (2 of 2)	Steven P Adragna	07/01/2019	\$750.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/02/2019	\$45.70
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/03/2019	\$26.90
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/04/2019	\$11.20
Giant 8941 Ox Rd Lorton, VA 22079	Fruit trays and utensil for political meeting	Steven P Adragna	07/04/2019	\$23.56
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/05/2019	\$12.60
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/06/2019	\$22.90
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/07/2019	\$16.60
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/08/2019	\$65.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/09/2019	\$44.30

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Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/12/2019	\$4.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/14/2019	\$10.60
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/15/2019	\$2.30
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for July (1 of 2)	Steven P Adragna	07/15/2019	\$750.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/16/2019	\$3.60
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/17/2019	\$1.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/18/2019	\$10.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/19/2019	\$2.30
Cox Business 3080 Centreville Rd Herndon, VA 20171	Campaign HQ Internet Service (Jun & Jul) - Invoice dated 26 June	Steven P Adragna	07/19/2019	\$676.18
The Lukens Company 2800 S. Shirlington Rd 9th Floor Arlington, VA 22206	Professional Services - June	Steven P Adragna	07/21/2019	\$2,000.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/22/2019	\$2.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/24/2019	\$2.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	07/25/2019	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printing services	Steven P Adragna	07/29/2019	\$116.60
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printing services	Steven P Adragna	07/29/2019	\$60.95
Anderson, Caleb 1854 Talbott Rd Mechanicsburg, OH 43044	Remuneration for July	Steven P Adragna	07/31/2019	\$2,750.00
Executive Press 10412 Main St Fairfax, VA 22030	Campaign T-Shirts	Steven P Adragna	07/31/2019	\$318.00
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for July (2 of 2)	Steven P Adragna	07/31/2019	\$750.00
Dollar Tree 9232 Old Keene Mill Rd Suite B Burke, VA 22015	#10 envelopes	Steven P Adragna	08/02/2019	\$4.09
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/05/2019	\$19.20
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/06/2019	\$15.20
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/07/2019	\$4.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/09/2019	\$1.30
Staples 9230 Old Keene Mill Rd Burke, VA 22015	Printing services	Steven P Adragna	08/12/2019	\$60.42
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	Penalty for Inadvertent Late Filing	Steven P Adragna	08/13/2019	\$100.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/15/2019	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Generous, Diane 2555 Helaine Hamlet Way Annapolis, MD 21401	Remuneration for August (1 of 2)	Steven P Adragna	08/15/2019	\$750.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/17/2019	\$4.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/20/2019	\$4.30
Cox Business 3080 Centreville Rd Herndon, VA 20171	Campaign HQ Internet Service Invoice of 27 July	Steven P Adragna	08/20/2019	\$305.59
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Postage	Steven P Adragna	08/20/2019	\$18.35
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/21/2019	\$6.30
George Mason University Career Services 4400 University Dr SUB I, 3400, MSN 3B6 Fairfax, VA 22030	Registration - Career Services Part-Time Job Fair	Steven P Adragna	08/21/2019	\$150.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/22/2019	\$20.30
US Postal Service - Fairfax Station 5616 Ox Rd Suite I Fairfax Station, VA 22039	Postage stamps	Steven P Adragna	08/23/2019	\$11.00
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/24/2019	\$1.30
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/29/2019	\$49.10
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/30/2019	\$23.70
Anedot, Inc. 1920 McKinney Av 7th Floor Dallas, TX 75201	Credit card processing fees	Steven P Adragna	08/31/2019	\$32.70

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Prevail Strategies 105 E St, SE Washington, DC 20003	Email platform expense reimbursement	Steven P Adragna	08/31/2019	\$50.00
Total This Period				\$12,921.85

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		07/17/2019	\$4,048.75	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		08/08/2019	\$456.33	\$456.33
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		07/17/2019	\$1,025.00	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		07/31/2019	\$1,029.88	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		08/16/2019	\$1,000.00	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		08/20/2019	\$1,000.00	\$0.00
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		08/27/2019	\$1,000.00	\$0.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		07/17/2019	\$1,048.75
Adragna, Steven P 8206 Greentree Manor Lane Fairfax Station, VA 22039		08/08/2019	\$456.33
Total This Period			\$1,505.08

<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]	55	\$12,180.00	
2. Schedule B [Over \$100]	11	\$2,541.41	
3. Un-itemized Cash Contributions [\$100 or less]	98	\$5,384.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$22.60	
<b>5. Total</b>	<b>166</b>		<b>\$20,128.01</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,541.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$22.60	
9. Schedule D [Expenditures]		\$12,921.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,485.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,054.88	
12. Loans received this period [from Schedule E-Part 1]		\$4,505.08	
<b>13. Subtotal</b>			<b>\$6,559.96</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,054.88	
<b>15. Ending loan balance</b>			<b>\$1,505.08</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,568.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,128.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,505.08		
d. Subtotal: Contributions and Receipts received this period		\$24,633.09	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$36,201.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,485.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,054.88	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$20,540.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,660.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,505.08		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,098.98	
22. Previous Receipts [Line 24 from last report]	\$15,463.89		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,633.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,096.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,195.96</b>
26. Previous Disbursements [Line 28 from last report]	\$8,994.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,540.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$29,535.45</b>
<b>29. Ending Balance</b>			<b>\$15,660.51</b>