

# Aird for Delegate (CC-15-00370)

Reporting Period: 09/01/2019 Through: 09/30/2019

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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
Advan SIX PAC 300 Kimball Dr Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	09/23/2019	\$500.00	\$1,000.00
Allen, Allen, Allen & Allen 1309 Staples Mill Road Richmond, VA 23230	1. 2.Attorneys 3.Richmond, VA	09/09/2019	\$1,000.00	\$1,000.00
Amazon Services, Inc PO Box 80683 Seattle, WA 98108	1. 2.online sales 3.Seattle, WA	09/18/2019	\$1,000.00	\$1,000.00
ARDA ROC PAC 1201 15th Street, NW Ste 400 Washington, DC 20005	1. 2.PAC 3.Washington, DC	09/23/2019	\$1,000.00	\$2,000.00
Battiston, Joseph PO Box 150 Petersburg, VA 23804	1.none 2.none 3.none	09/18/2019	\$500.00	\$1,000.00
Brown's Distributing 7988 Villa Parkway Richmond, VA 23228	1. 2.Distributors 3.Richmond VA	09/23/2019	\$500.00	\$1,000.00
Capital One Services, LLC 1950 Roland Clarke Place Reston, VA 20191	1. 2.Financial Svcs 3.Reston, VA	09/06/2019	\$500.00	\$500.00
Coca Cola Consolidated 4100 Coca-Cola Plaza Charlotte, NC 28211	1. 2.Beverages 3.Charlotte, NC	09/10/2019	\$750.00	\$750.00
Commonwealth Sportsmen's Alliance PAC P O Box 657 Powhatan, VA 23219	1. 2.PAC 3.Powhatan, VA	09/30/2019	\$250.00	\$500.00
Cooper, Takein 214 J Parkview Dr Farmville, VA 23901	1.2nd Half Consulting 2.self 3.Farmville, VA	09/25/2019	\$101.00	\$134.33
Eye PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/09/2019	\$500.00	\$1,000.00
Graham, A.C. PO Box 1320 Richmond, VA 23218	1.none 2.retired 3.none	09/09/2019	\$1,000.00	\$1,000.00

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Lawrence, Allison P O Box 9554 Richmond, VA 23228	1.Reynold Community College 2.Adjunct Faculty 3.Richmond, VA	09/27/2019	\$50.00	\$183.00
Littel, John 4200 Hermitage Rd Virginia Beach, VA 23455	1.Magelian Health 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
McLean, C Grey 2340 Homestead Farm Lane Free Union, VA 22940	1.none 2.none 3.none	09/30/2019	\$1,000.00	\$1,000.00
Metro PAC 1050 17th Street, NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	09/23/2019	\$500.00	\$750.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr #310 Reston, VA 20190	1. 2.Education 3.Reston, VA	09/11/2019	\$5,000.00	\$5,000.00
Miller, Stephen 206 Castlewellan Court Chester, VA 23836	1.none 2.none 3.none	09/11/2019	\$250.00	\$250.00
Montuori, Gail 1589 Monticello St Petersburg, VA 23805	1.none 2.none 3.none	09/18/2019	\$50.00	\$150.00
Muhmmad, Jibrán 7405 Carol Lane Falls Church, VA 22042	1.Hwqlwrr-Packard 2.Manager 3.Falls Church, VA	09/30/2019	\$1,000.00	\$1,000.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/09/2019	\$500.00	\$750.00
Patton, Charles 11333 Beaver Castle Rd Hopewell, VA 23860	1.self 2.Real estate 3.Hopewell, VA	09/30/2019	\$500.00	\$750.00
Payne, William 529 State Street #2 Bristol, VA 24201	1.Coalfield Strategies LLC 2.Managing Partner 3.Bristol, VA	09/25/2019	\$250.00	\$250.00
Pecht Distributors, Inc 514 New Street Lawrenceville, VA 23868	1. 2.Distributors 3.Lawrenceville, VA	09/23/2019	\$500.00	\$500.00

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Pharmaceutical Care Mgt Assn 325 7th St, NW 9th floor Washington, DC 20004	1. 2.PCMA 3.Washington, DC	09/09/2019	\$500.00	\$500.00
Premium Distributors 15001 Northridge Dr Chantilly, VA 20151	1. 2.Distributors 3.Chantilly, VA	09/23/2019	\$1,500.00	\$1,500.00
Queen of Virginia Skill & Entertainment, LLC 5612 Eastport Blvd Richmond, VA 23231	1. 2.Entertainment 3.Richmond, VA	09/10/2019	\$2,500.00	\$2,500.00
Raytheon PAC 1100 Wilsons Blvd Arlington, VA 22209	1. 2.PAC 3.Arlington, VA	09/23/2019	\$250.00	\$250.00
Reed Smith LLC, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/23/2019	\$250.00	\$1,000.00
Rhue, Samuel 1952 S Westchester Dr Petersburg, VA 23805	1.none 2.retired 3.none	09/30/2019	\$333.00	\$333.00
Roberts, Chester 9100 Stonecreek Club Pl Chesterfield, VA 23832	1.none 2.none 3.none	09/10/2019	\$100.00	\$300.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1.none 2.retired 3.none	09/30/2019	\$500.00	\$1,150.00
Smith, Sonjia 815 Broomley Road Charlottesville, VA 22901	1.unknown 2.Attorney 3.Charlottesville, VA	09/07/2019	\$10,000.00	\$10,000.00
Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23803	1.none 2.retired 3.none	09/30/2019	\$500.00	\$1,500.00
United Health Group, Inc P O Box 1459 Minneapolis, MN 55440	1. 2.Healthcare 3.Minneapolis, MN	09/30/2019	\$500.00	\$1,000.00
VA Society of Anesthesiologists PAC 200 South 10th St Ste 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/09/2019	\$500.00	\$1,000.00

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VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	09/30/2019	\$2,000.00	\$2,500.00
Verizon Good Government 703 E Grace St Richmond, VA 23219	1. 2.PAC 3.Richmond VA	09/30/2019	\$500.00	\$750.00
Virginia Association of Personal Care Providers Inc 10041 Midlothian Turnpike N Chesterfield, VA 23235	1. 2.PAC 3.Chesterfield, VA	09/30/2019	\$750.00	\$750.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Richmond, VA	09/18/2019	\$1,000.00	\$1,500.00
Virginia Beer Wholesales Assn PAC 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/03/2019	\$3,000.00	\$5,500.00
Virginia Credit Union, PAC PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	09/23/2019	\$1,000.00	\$1,000.00
Virginia CRNA 800 E Canal St Richmond, VA 23219	1. 2.CRNA 3.Richmond, VA	09/18/2019	\$250.00	\$250.00
Virginia Hospital and Healthcare Association P O Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	09/18/2019	\$1,000.00	\$2,000.00
Virginia Legislative Black Caucus P O Box 7428 Hampton, VA 23666	1. 2.Political 3.Hampton, VA	09/30/2019	\$5,000.00	\$10,000.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	09/18/2019	\$250.00	\$500.00
Virginia Optometric Association 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Medical 3.Glen Allen, VA	09/18/2019	\$500.00	\$3,000.00
Virginia Radiology 282 Emerywood Parkway Ste 200 Richmond, VA 23234	1. 2.Medical 3.Richmond, VA	09/09/2019	\$500.00	\$750.00

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Virginia Sheriff's Association 951 E Byrd Street Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/18/2019	\$250.00	\$500.00
Walgreens unknown Springfield, IL 62703	1. 2.Sales 3.Springfield, IL	09/18/2019	\$500.00	\$500.00
Williams and Mullen Clark and Dobbins Law P O Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	09/18/2019	\$500.00	\$1,000.00
Total This Period			\$51,884.00	

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
Fitzhugh, William 2000 Bremono Road #205 Richmond, VA 23226	1. none 2. retired 3. none 4. Office Space 5. Fair Market Value	09/01/2019	\$500.00	\$3,350.00
Graham, Sandy 3801 Old Gun Road West Midlothian, VA 23113	1. none 2. none 3. none 4. Facility Rental 5. Fair Market Value	09/01/2019	\$600.00	\$1,200.00
Helium Studio 121 Shockoe Slip Richmond, VA 23219	1. 2. Website design 3. Richmond, VA 4. Website 5. Actual Cost	09/01/2019	\$7,500.00	\$7,500.00
National Association of Realtors 430 N Michigan Ave Chicago, IL 60611	1. 2. Real estate 3. Chicago, IL 4. Direct Mailing 5. Actual Cost	09/10/2019	\$25,000.00	\$25,000.00
Virginia Realtors RPAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Richmond, VA 4. Food Service 5. Actual Cost	09/12/2019	\$422.72	\$898.54
Total This Period			\$34,022.72	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Travel reimbursement	09/03/2019	\$434.51
Total This Period			\$434.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Metropolitan Baptist Church 1021 Halifax St Petersburg, VA 23803	Donation	Lashrecse Aird	09/01/2019	\$100.00
Mt Olivet Baptist Church 800 Augusta Ave Petersburg, VA 23803	Donation	Lashrecse Aird	09/01/2019	\$35.00
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	09/03/2019	\$14.95
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	09/03/2019	\$150.00
Amazon P O Box 81226 Seattle, WA 98108	Supplies	Lashrecse Aird	09/04/2019	\$42.11
Rotary Club of Petersburg 1250 Flank Rd Petersburg, VA 23805	Donation	Lashrecse Aird	09/04/2019	\$200.00
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	09/05/2019	\$303.99
Atkins, Christopher 12931 Carters Garden Dr Chesterfield, VA 23838	Campaign support	Lashrecse Aird	09/06/2019	\$3,500.00
Commonwealth Victory Fund 919 E Main St Richmond, VA 23219	Retreat	Lashrecse Aird	09/06/2019	\$1,000.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	09/06/2019	\$30.83
Virginia House Democratic Caucus P O Box 25766 Richmond, VA 23260	Dues	Lashrecse Aird	09/06/2019	\$2,000.00
Hashmi for Senate P O Box 72923 Richmond, VA 23235	Donation	Lashrecse Aird	09/07/2019	\$100.00
Shelly Simmons for Delegate P O Box 1952 Newport News, VA 23601	Donation	Lashrecse Aird	09/08/2019	\$1,000.00



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Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	09/09/2019	\$6.00
Logmein online Los Angeles, CA 00000	Subscription	Lashrecse Aird	09/09/2019	\$36.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	09/09/2019	\$10.89
Michael's 90 Southgate Sq Colonial Heights, VA 23834	Supplies	Lashrecse Aird	09/09/2019	\$31.57
VCU Parking 550 N 12th ST Richmond, VA 23219	Travel	Lashrecse Aird	09/09/2019	\$6.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/10/2019	\$52.75
Name Badges International 4601 Sheridal Dr Hollywood, FL 33021	Supplies	Lashrecse Aird	09/11/2019	\$20.78
Name Badges International 4601 Sheridal Dr Hollywood, FL 33021	Supplies	Lashrecse Aird	09/11/2019	\$20.78
G Sports online online, CA 00000	Campaign supplies	Lashrecse Aird	09/12/2019	\$700.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	09/13/2019	\$33.95
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	09/13/2019	\$34.26
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/15/2019	\$34.49
Layman, Thomas Scott 4 N Plum St Richmond, VA 23220	Media Design	Lashrecse Aird	09/16/2019	\$75.60

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Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	09/16/2019	\$6.89
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	09/16/2019	\$9.84
Nyguen, Christopher 1106 W Cary ST Richmond, VA 23220	Campaign support	Lashrecse Aird	09/16/2019	\$1,000.00
Panera Bread 10 N Nansemond St Richmond, VA 23221	Meeting	lashrecse Aird	09/16/2019	\$145.13
Printermark, Inc P O Box 27402 Richmond, VA 23261	Printing	Lashrecse Aird	09/16/2019	\$984.54
Croaker's Spot 39 River Street Petersburg, VA 23805	Meeting	Lashrecse Aird	09/17/2019	\$146.00
Mumpower Signs 4257 Gate City Hwy Bristol, NJ 24202	Campaign supplies	Lashrecse Aird	09/17/2019	\$658.12
Demolition Coffee 215 E Bank St Petersburg, VA 23803	Meeting	Lashrecse Aird	09/20/2019	\$3.81
Roslyn Tyler for Delegate 423 S Main St Emporia, VA 23847	Donation	Lashrecse Aird	09/20/2019	\$1,500.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/20/2019	\$100.00
Adobe 345 Park Ave San Jose, CA 95110	Graphic design	Lashrecse Aird	09/23/2019	\$29.99
Amazon P O Box 81226 Seattle, WA 98108	Office supplies	Lashrecse Aird	09/23/2019	\$20.20
Jones, Dezhele 4909 Cedar Summit Rd Richmond, VA 23223	Campaign support	Lashrecse Aird	09/23/2019	\$80.00

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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
Marathan Petro 1908 Boydton Plank Rd Petersburg, VA 23805	Transportation	Lashrecse Aird	09/23/2019	\$15.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/23/2019	\$100.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/23/2019	\$11.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/23/2019	\$61.00
Farrar, Milton 183 Old Mamaroneck Rd White Plains, NY 10605	Donation	Lashrecse Aird	09/24/2019	\$500.00
G Sports online online, CA 00000	Campaign Supplies	Lashrecse Aird	09/24/2019	\$565.00
Petersburg Chamber of Commerce 325 E Washington St Petersburg, VA 23803	Tickets	Lashrecse Aird	09/24/2019	\$56.32
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	09/24/2019	\$11.99
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/24/2019	\$105.00
Alex Askew for Delegate PO Box 64544 Virginia Beach, VA 23467	Donation	Lashrecse Aird	09/25/2019	\$1,500.00
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/25/2019	\$42.11
Help Me Help You Foundation 821 Westover Hills Blvd Richmond, VA 23225	Donation	Lashrecse Aird	09/25/2019	\$100.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	09/25/2019	\$55.54

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Nancy Guy for Delegate P O Box 4563 Virginia Beach, VA 23454	Donation	Lashrecse Aird	09/25/2019	\$1,000.00
Virginia House Democratic Caucus P O Box 25766 Richmond, VA 23260	Pledge	Lashrecse Aird	09/25/2019	\$15,500.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/27/2019	\$61.00
Carr, Leslie 216 Aspen St Alexandria, VA 22312	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Dessult, Chevar 2825 Tulip Popular Circle Durham, NC 27704	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Edgerton, Donald 1350 Ala Moana Blvd Apt 2606 Honolulu, HI 96814	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Elhag, Mahmoud 443 N Armstead Alexandria, VA 22312	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Friends of Kelly Fowler P O Box 6769 Virginia Beach, VA 23456	Donation	Lashrecse Aird	09/28/2019	\$1,500.00
Johnson, Sierra 212 N Armistead Hampton, VA 23666	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Martha Mugler for Delegate P O Box 1875 Richmond, VA 23219	Donation	Lashrecse Aird	09/28/2019	\$1,000.00
Mike Mullin for Delegate 566 Denbigh Blvd Newport News, VA 23608	Donation	Lashrecse Aird	09/28/2019	\$1,000.00
Nyguen, Christopher 1106 W Cary ST Richmond, VA 23220	Campaign support	Lashrecse Aird	09/28/2019	\$38.76
Raneses, Catherine 11301 Johnson Rd Patriot Hall S Prince George, VA 23875	Campaign support	Lashrecse Aird	09/28/2019	\$150.00

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Rollins, Laura 406 Noble Ave Godonville, VA 22942	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Vaughan, Ethan 312 W Third St Richmond, VA 23219	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
Wright, Dejah 1150 Eagle Place N Prince George, VA 23860	Campaign support	Lashrecse Aird	09/28/2019	\$150.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	09/30/2019	\$120.16
Amazon P O Box 81226 Seattle, WA 98108	Office supplies	Lashrecse Aird	09/30/2019	\$42.28
Cole for VA P O Box 663 Stafford, VA 22354	Donation	Lashrecse Aird	09/30/2019	\$1,500.00
Dawn Adams for Delegate P O Box 25331 Richmond, VA 23260	Donation	Lashrecse Aird	09/30/2019	\$1,500.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	09/30/2019	\$9.30
Friends of Larry Barnette P O Box 125 Midlothian, VA 23113	Donation	Lashrecse Aird	09/30/2019	\$2,000.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	09/30/2019	\$118.42
Panera Bread 10 N Nansemond St Richmond, VA 23221	Meeting	Lashrecse Aird	09/30/2019	\$67.08
Quik Stop 715 E Washington St Petersburg, VA 23803	Supplies	Lashrecse Aird	09/30/2019	\$8.16
Schuyler VanValkenburg for Delegate P O Box 28782 Richmond, VA 23228	Donation	Lashrecse Aird	09/30/2019	\$1,500.00

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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
Sheila Bynum Coleman for Delegate 7639 Hull Street Rd N Chesterfield, VA 23235	Donation	Lashrecse Aird	09/30/2019	\$1,500.00
Willett for Delegate P O Box 29428 Henrico, VA 23242	Donation	Lashrecse Aird	09/30/2019	\$1,500.00
Total This Period				\$48,662.59

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]	51	\$51,884.00	
2. Schedule B [Over \$100]	5	\$34,022.72	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$767.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>75</b>		<b>\$86,673.72</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$434.51</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$34,022.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$48,662.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$82,685.31</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>\$78,789.26</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$86,673.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$434.51		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$87,108.23	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$165,897.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$82,685.31		
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]			\$82,685.31
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,212.18</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		\$1,879.79	
22. Previous Receipts [Line 24 from last report]	\$157,577.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,108.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$244,685.24	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$246,565.03</b>
26. Previous Disbursements [Line 28 from last report]	\$80,667.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$82,685.31		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$163,352.85</b>
<b>29. Ending Balance</b>			<b>\$83,212.18</b>