

**Decatur for Sheriff of Stafford County  
(CC-15-00139)**

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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA	09/09/2019	\$1,000.00	\$3,760.00
Aguilar, Viola 68 Boxwood Dr Fredericksburg, VA 22406	1. retired 2. retired 3. Stafford, VA	09/03/2019	\$1,000.00	\$1,000.00
Barner, Kenneth 675 Rocky Run Rd Fredericksburg, VA 22406	1. Britt Motor Croup 2. Dealer Principal 3. Fredericksburg, VA	09/06/2019	\$125.00	\$125.00
Bice, Kimberly 16 Cotton Lane fredericksburg, VA 22406	1. Blue Line Realty 2. Realtor 3. Stafford, VA	09/05/2019	\$125.00	\$125.00
Bice, Kimberly 16 Cotton Lane fredericksburg, VA 22406	1. Blue Line Realty 2. Realtor 3. Stafford, VA	09/12/2019	\$550.00	\$675.00
Bice, Kimberly 16 Cotton Lane fredericksburg, VA 22406	1. Blue Line Realty 2. Realtor 3. Stafford, VA	09/12/2019	\$1,700.00	\$2,375.00
Bohmke, Mary 416 Collingwood Dr Fredericksburg, VA 22405	1. Stafford County 2. Board of Supervisor 3. Stafford, VA	09/12/2019	\$125.00	\$125.00
Bower, Eloise 43 Catherine Lane Stafford, VA 22554	1. US Army 2. Army 3. Stafford, VA	09/12/2019	\$750.00	\$750.00
Cameron, Christopher 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1. Stafford Sheriff's Office 2. Detective 3. Stafford	09/11/2019	\$125.00	\$410.00
Carey, Steve 23 Indianwood Lane fredericksburg, VA 22405	1. Stafford Sheriff's Office 2. Deputy 3. Stafford, VA	09/05/2019	\$125.00	\$125.00
Causey, Skip 94 Waller Point Dr Stafford, VA 22554	1. Potomac Point 2. owner 3. Stafford, VA	09/12/2019	\$250.00	\$250.00
Chichester, Daniel 559 Cambridge St Falmouth, VA 22405	1. Retired 2. Retired 3. Stafford, VA	09/12/2019	\$200.00	\$200.00

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Childress Construction Inc P.O. Box 5446 Fredericksburg, VA 22403	1. 2. Construction 3. Fredericksburg, VA	09/12/2019	\$1,000.00	\$1,340.00
Cole, Mark 3800 Wilburn Dr Fredericksburg, VA 22407	1. VA House of Delegates 2. Politician 3. Stafford, VA	09/09/2019	\$125.00	\$125.00
Communications Specialists 35 Commerce Parkway Fredericksburg, VA 22407	1. 2. Commercial Sales 3. Stafford VA	09/04/2019	\$500.00	\$1,000.00
Cornett, William 53 New Hope Church Rd Fredericksburg, VA 22405	1. Stafford Sheriff 2. Retired 3. Stafford, VA	09/30/2019	\$200.00	\$200.00
Davis, Ray 312 Bridgewater Circle Fredericksburg, VA 22406	1. retired 2. retired 3. Stafford, VA	09/05/2019	\$250.00	\$250.00
Davis, Ray 312 Bridgewater Circle Fredericksburg, VA 22406	1. retired 2. retired 3. Stafford, VA	09/18/2019	\$500.00	\$750.00
Emond, Willaim 75 Woodstock Lane Stafford, VA 22554	1. Stafford County 2. Investigator 3. Stafford, VA	09/06/2019	\$125.00	\$125.00
ESM Embrey Mill 1600 Mine Rd Stafford, VA 22554	1. 2. Fitness 3. Stafford, VA	09/09/2019	\$125.00	\$125.00
Fitzgibbons, Maureen 10 Colyer Rd Fredericksburg, VA 22406	1. Atlantic Homebuilders 2. Accounting 3. Fredericksburg, VA	09/09/2019	\$125.00	\$125.00
Fitzsimmons, Kathleen 34 Drummers Cove Stafford, VA 22554	1. self 2. Psychologist 3. Stafford, VA	09/12/2019	\$1,586.00	\$1,586.00
Gibbons, Michelle 114 Stony Hill Rd fredericksburg, VA 22406	1. Stafford Sheriff 2. Deputy Sheriff 3. Stafford, VA	09/12/2019	\$590.00	\$1,340.00
Glazman, Alan 608 Galveston Rd Fredericksburg, VA 22405	1. Self 2. Defense 3. Stafford, VA	09/21/2019	\$1,000.00	\$1,000.00

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Gonzales, Patricia 18 Bayberry Lane Fredericksburg, VA 22406	1.Weichert Realty 2.Realtor 3.Stafford, VA	09/06/2019	\$1,000.00	\$2,850.00
Green, Vernon 10 Center St 107 Stafford, VA 22556	1.G 3 2.CEO 3.Stafford, VA	09/12/2019	\$1,100.00	\$1,100.00
Grella, Robert 64 Clarion Dr Fredericksburg, VA 22405	1.Stafford Sheriff 2.Deputy 3.Stafford, VA	09/09/2019	\$125.00	\$175.00
Grimes, Sandra 14 Puri Ln Stafford, VA 22554	1.America's Choice Mortgage 2.Finance 3.Stafford, VA	09/05/2019	\$500.00	\$500.00
Hodge, David W 258 Anderson Dr Fredericksburg, VA 22045	1.Hwy Garage 2.Mechanic 3.Stafford, VA	09/03/2019	\$250.00	\$250.00
Jacobs, Brian 1225 Courthouse Rd Stafford, VA 22554	1.Stafford Sheriff's Office 2.deputy 3.Stafford	09/12/2019	\$125.00	\$310.00
Kimmitz, Shawn 12 Regiment Ln Fredericksburg, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	09/12/2019	\$125.00	\$745.00
Kimmitz, Shawn 12 Regiment Ln Fredericksburg, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	09/17/2019	\$225.00	\$970.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	09/05/2019	\$75.00	\$1,235.00
Kooiman, Rita 135 Cropp Rd Fredericksburg, VA 22406	1.Stafford County Sheriff's Office 2.Admin Specialist 3.Stafford VA	09/12/2019	\$220.00	\$1,455.00
Lawn, Thomas 22 Moss Dr Stafford, VA 22556	1.Stafford Sheriff's Office 2.Deputy 3.Stafford, VA	09/06/2019	\$125.00	\$125.00
Lawn, Thomas 22 Moss Dr Stafford, VA 22556	1.Stafford Sheriff's Office 2.Deputy 3.Stafford, VA	09/12/2019	\$125.00	\$250.00

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Lawson, Luther 54 Greenleaf Terrace Stafford, VA 22556	1.Retired 2.Retired 3.Stafford, VA	09/12/2019	\$125.00	\$125.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1.Stafford County 2.Detective 3.Stafford VA	09/05/2019	\$75.00	\$220.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1.Stafford County 2.Detective 3.Stafford VA	09/12/2019	\$350.00	\$570.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1.Stafford County 2.Detective 3.Stafford VA	09/12/2019	\$225.00	\$795.00
Limox, Steven 212 Wood Landing Rd Fredericksburg, VA 22405	1.Dept of Veteran Affairs 2.Project Management 3.Washington DC	09/06/2019	\$125.00	\$125.00
Massine, Joseph 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Stafford Sheriff's Office 2.Deputy 3.Stafford, VA	09/03/2019	\$125.00	\$320.00
McBride, Kurt 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Stafford Sheriff's Office 2.Detective 3.Stafford	09/03/2019	\$125.00	\$225.00
Meyer, Catherine 620 Richards Ferry Rd Fredericksburg, VA 22406	1.Team One 2.Sales 3.Stafford, VA	09/10/2019	\$125.00	\$125.00
Milde, Paul 10 Potomac View Stafford, VA 22554	1.Stafford county 2.Board of Supervisor 3.Stafford, VA	09/09/2019	\$1,000.00	\$3,000.00
Monaghan, Shawn P.O. Box 1744 Stafford, VA 22555	1.Stafford Sheriff 2.Deputy Sheriff 3.Stafford, VA	09/12/2019	\$150.00	\$150.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	09/11/2019	\$125.00	\$1,075.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	09/12/2019	\$340.00	\$1,415.00

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Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	09/12/2019	\$125.00	\$1,030.00
Parsons, Bob 12 Kernwood Dr Fredericksburg, VA 22407	1.Stafford County 2.Deputy 3.Stafford, VA	09/03/2019	\$125.00	\$320.00
Powlen, James 23 Rocky Way Dr Stafford, VA 22554	1.SOSA Corp 2.Sr. Analyst 3.Fairfax, VA	09/05/2019	\$500.00	\$1,500.00
Rice, David 236 Three Cedars Lane Fredericksburg, VA 22407	1.SJK Services 2.Ops Manager 3.Stafford, VA	09/12/2019	\$650.00	\$650.00
Roberts, Charles 20 Cannon Bluff Dr Stafford, VA 22554	1.Charles Roberts Attorney at Law 2.Attorney 3.Fredericksburg, VA	09/14/2019	\$1,500.00	\$1,500.00
Rodericks, Manual 930 Courthouse Rd Stafford, VA 22405	1.Stafford County 2.Deputy Sheriff 3.Stafford, VA	09/03/2019	\$500.00	\$895.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2.Retail 3.Stafford, VA	09/06/2019	\$500.00	\$1,370.00
SH Development Company 1201 Central Park BLVD fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg, VA	09/03/2019	\$500.00	\$500.00
SH Development Company 1201 Central Park BLVD fredericksburg, VA 22401	1. 2.Real Estate 3.Fredericksburg, VA	09/03/2019	\$100.00	\$600.00
Sluger, Kathryn 172 Castle Hill Dr Fredericksburg, VA 22406	1.Retired 2.Retired 3.Stafford, VA	09/10/2019	\$125.00	\$125.00
Smith, Chris 9927 Gordon Rd Spotsylvania, VA 22553	1.Stafford Sheriff 2.Deputy 3.Stafford, VA	09/09/2019	\$125.00	\$225.00
Smith, Howard 9927 Gordon Rd Spotsylvania, VA 22553	1.Spotsy Sheriff 2.Retired 3.Spotsy, VA	09/04/2019	\$125.00	\$225.00

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Stanford, Robert 121 Lake Shore Dr Fredericksburg, VA 22405	1.USMC 2.Security 3.Stafford, VA	09/25/2019	\$1,000.00	\$1,000.00
Stout, David unk Stafford, VA 22554	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	09/12/2019	\$95.00	\$455.00
Sullivan, Donald 118 McCarty Rd Falmouth, VA 22405	1.Stafford Sheriff 2.Deputy 3.Stafford, VA	09/10/2019	\$125.00	\$125.00
Vanuch, Crystal 1535 Garrisonville Rd Stafford, VA 22556	1.Planning Commission 2.Local Government 3.Stafford, VA	09/12/2019	\$1,000.00	\$1,075.00
Vollbrecht, Catherine 4213 Witneys Ct Fredericksburg, VA 22408	1.Stafford Sheriff's Office 2.Analyst 3.Stafford, VA	09/11/2019	\$125.00	\$125.00
Volpe, Daren 1225 Courthouse Rd P.O. Box 189 Stafford, VA 22554	1.Stafford Sheriff's Office 2.Deputy Sheriff 3.Stafford, VA	09/06/2019	\$125.00	\$210.00
Woodson, Benjamin 206 Alexandria St Fredericksburg, VA 22408	1.Stafford Sheriff 2.Deputy 3.Stafford, VA	09/12/2019	\$125.00	\$215.00
Total This Period			\$26,556.00	

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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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA 4. Car wash certificate 5. Fair Market Value	09/12/2019	\$300.00	\$4,060.00
Adams, Jeff 4625 Chalk Level Rd Louisa, VA 23093	1. Stafford Sheriff 2. Deputy 3. Stafford, VA 4. Fishing trip 5. Actual Cost	09/12/2019	\$425.00	\$425.00
Decatur, Jerry 15 St Johns Ct Stafford, VA 22556	1. Self Employed 2. Waterman 3. Stafford, VA 4. Duck hunt 5. Actual Cost	09/12/2019	\$2,000.00	\$2,000.00
G3CS 10 Center St 107 Stafford, VA 22554	1. 2. Education 3. Stafford, VA 4. Social Event Food, Beverage and Location 5. Actual Cost	09/12/2019	\$6,000.00	\$7,000.00
Gonzales, Patricia 18 Bayberry Lane Fredericksburg, VA 22406	1. Weichert Realty 2. Realtor 3. Stafford, VA 4. Gift Bags 5. Actual Cost	09/09/2019	\$270.00	\$3,120.00
Grella, Robert 64 Clarion Dr Fredericksburg, VA 22405	1. Stafford Sheriff 2. Deputy 3. Stafford, VA 4. Wooden Flag 5. Fair Market Value	09/12/2019	\$100.00	\$275.00
Grimes, Sandra 14 Puri Ln Stafford, VA 22554	1. America's Choice Mortgage 2. Finance 3. Stafford, VA 4. Redskin Ticket Package 5. Fair Market Value	09/12/2019	\$1,500.00	\$2,000.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2. Medical 3. Stafford, VA 4. Gift Certificate 5. Actual Cost	09/12/2019	\$100.00	\$975.00
Kimmitz, Shawn 12 Regiment Ln Fredericksburg, VA 22405	1. Stafford County 2. Deputy Sheriff 3. Stafford VA 4. stamps 5. Actual Cost	09/17/2019	\$55.00	\$1,025.00
Mission BBQ 267 Garrisonville Rd Stafford, VA 22554	1. 2. Restraunt 3. Stafford. VA 4. Gift Basket and Meal for 20 5. Fair Market Value	09/12/2019	\$500.00	\$500.00
O&#39;Leary, Timothy 160 Newton Rd Fredericksburg, VA 22405	1. Retired 2. Retired 3. Stafford, VA 4. Coin Case 5. Fair Market Value	09/12/2019	\$325.00	\$325.00

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Parsons, Bob 12 Kernwood Dr Fredericksburg, VA 22407	1. Stafford County 2. Deputy 3. Stafford, VA 4. Year YMCA Membership 5. Actual Cost	09/12/2019	\$1,080.00	\$1,400.00
Parsons, Bob 12 Kernwood Dr Fredericksburg, VA 22407	1. Stafford County 2. Deputy 3. Stafford, VA 4. Fitness Membership 5. Actual Cost	09/12/2019	\$325.00	\$1,725.00
Peters, Lee 7 Crescent Valley Dr Fredericksburg, VA 22405	1. Stafford Sheriff 2. Deputy Sheriff 3. Stafford, VA 4. Winery Gift Cards 5. Actual Cost	09/12/2019	\$200.00	\$200.00
Pinzon, Dimas 25 Hermitage Rd Fredericksburg, VA 22405	1. Stafford 2. Deputy 3. Stafford, VA 4. Gift Basket 5. Fair Market Value	09/12/2019	\$250.00	\$350.00
Potomac Cellars, LLC 275 Decatur Rd Stafford, VA 22554	1. 2. Retail 3. Stafford, VA 4. Wine and Food Cruise 5. Fair Market Value	09/12/2019	\$600.00	\$600.00
Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1. Stafford County Sheriff's Office 2. Deputy Sheriff 3. Stafford VA 4. Revolver 5. Actual Cost	09/12/2019	\$376.00	\$896.00
Quinn, Eric E 39 Pribble Ln Fredericksburg, VA 22405	1. Stafford County Sheriff's Office 2. Deputy Sheriff 3. Stafford VA 4. Handgun 5. Actual Cost	09/12/2019	\$510.00	\$1,406.00
Smith, Chris 9927 Gordon Rd Spotsylvania, VA 22553	1. Stafford Sherif 2. Deputy 3. Stafford, VA 4. Golf Foursome 5. Actual Cost	09/12/2019	\$160.00	\$385.00
Southern Police Equipment 7609 Midlothian Tpke Chesterfield, VA 23235	1. 2. Marchant 3. Chesterfield, VA 4. Handgun 5. Actual Cost	09/12/2019	\$580.00	\$580.00
Total This Period			\$15,656.00	



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
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	09/03/2019	\$3.93
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Signs	D.P. Decatur	09/04/2019	\$1,874.34
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Service	D.P. Decatur	09/05/2019	\$24.69
Paypal 2211N 1st Street San Jose, CA 94088	paypal fee	D.P. Decatur	09/06/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	Paypal fee	D.P. Decatur	09/09/2019	\$29.30
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	09/10/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	Paypal Fee	D.P. Decatur	09/11/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	paypal fee	D.P. Decatur	09/12/2019	\$3.93
Paypal 2211N 1st Street San Jose, CA 94088	Paypal fee	D.P. Decatur	09/12/2019	\$205.11
Potomac Cellars, LLC 275 Decatur Rd Stafford, VA 22554	Social Event Food/Drink	D.P. Decatur	09/12/2019	\$2,610.00
Capitol Caring 111 Olde Greenwich Dr Fredericksburg, VA 22408	Donation for Cancer Research	D.P. Decatur	09/13/2019	\$1,500.00
Paypal 2211N 1st Street San Jose, CA 94088	Paypal fee	D.P. Decatur	09/19/2019	\$1.75
Heartland Embroidery 2072 Jefferson Davis Highway P.O. Box 189 Stafford, VA 22554	Signs	D.P. Decatur	09/20/2019	\$905.58

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Paypal 2211N 1st Street San Jose, CA 94088	paypal fee	D.P. Decatur	09/20/2019	\$3.20
Virginia Special Olympics Area 11 3212 Skipwith Road 100 Richmond, VA 23294	Special Olympics Donation	D.P. Decatur	09/20/2019	\$200.00
Home Depot 305 Worth Ave Stafford, VA 22554	Sign Supplies	D.P. Decatur	09/21/2019	\$198.07
Republican Party of Virginia 2773 Jefferson Davis Hwy Stafford, VA 22554	Donation	D.P. Decatur	09/24/2019	\$1,850.00
Stafford Republican Committee PO Box 2461 Stafford, VA 22555	Donation	D.P. Decatur	09/24/2019	\$975.00
Targeted Creative Communications 106 S Columbus St Alexandria, VA 22314	Advertising	D.P. Decatur	09/24/2019	\$508.00
Augustine HOA 201 Monument Dr Stafford, VA 22554	Advertising	D.P. Decatur	09/26/2019	\$50.00
Paypal 2211N 1st Street San Jose, CA 94088	Paypal fee	D.P. Decatur	09/29/2019	\$1.75
Mumpower Sign Company 4257 Gate City Hwy Bristol, VA 24202	Signs	D.P. Decatur	09/30/2019	\$1,368.90
Total This Period				\$12,325.34

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405		02/19/2015	\$5,000.00
Total This Period			\$5,000.00

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<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]	67	\$26,556.00	
2. Schedule B [Over \$100]	20	\$15,656.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,885.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
<b>5. Total</b>	<b>112</b>		<b>\$44,177.00</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]		\$15,656.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$12,325.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$28,061.34</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$40,126.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,177.00		
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		\$44,177.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$84,303.73</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,061.34		
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]			\$28,061.34
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,242.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$6,469.62	
22. Previous Receipts [Line 24 from last report]	\$88,548.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,177.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$132,725.50	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$139,195.12</b>
26. Previous Disbursements [Line 28 from last report]	\$54,891.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,061.34		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$82,952.73</b>
<b>29. Ending Balance</b>			<b>\$56,242.39</b>