

**Guy Tower For VB City Council  
(CC-19-00998)**

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
27th F & B LLC 2705 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach, VA	09/25/2019	\$2,500.00	\$2,500.00
29 Ocean LLC 3450 Pacific Avenue Virginia Beach, VA 23451	1. 2.Apartments 3.Virginia Beach, VA	09/09/2019	\$500.00	\$500.00
Baillio, N. B. 221 66th Street Virginia Beach, VA 23451	1.N/A 2.Homemaker 3.N/A	09/23/2019	\$300.00	\$300.00
Baumgartner, Penny L 1941 Sandee Crescent Virginia Beach, VA 23454	1. 2. 3.	09/30/2019	\$200.00	\$200.00
Beach Place Apartments 3450 Pacific Avenue Virginia Beach, VA 23451	1. 2.Apartments 3.Virginia Beach, VA	09/09/2019	\$500.00	\$500.00
Bowser, Sue 223 77th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/03/2019	\$50.00	\$150.00
Brewer, Mike 2740 Nestlebrook Trail Virginia Beach, VA 23456	1.Mike Brewer Art 2.Artist 3.Virginia Beach, VA	09/20/2019	\$250.00	\$250.00
Burroughs, Richard C 1081 S Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.retired 3.Retired	09/30/2019	\$2,000.00	\$3,000.00
Chaplain, Edward A 421 Lee Highlands Blvd Virginia Beach, VA 23452	1. 2. 3.	09/27/2019	\$250.00	\$250.00
Cherry Motel, Inc. 3450 Pacific Avenue Virginia Beach, VA 23451	1. 2.Apartments 3.Virginia Beach, VA	09/09/2019	\$500.00	\$500.00
Complete Skin Care by Susan 1092 Laskin Road Suite #114 Virginia Beach, VA 23451	1. 2.Beauty, Cosmetic & Personal Skin Care 3.Virginia Beach, VA	09/17/2019	\$2,500.00	\$2,500.00
Davis, Jerome R 205 44th Street Virginia Beach, VA 23451	1.Davis Ad Agency 2.President 3.Virginia Beach, VA	09/16/2019	\$1,000.00	\$1,000.00

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Dehaan, Martin H. 509 Wilder Road Virginia Beach, VA 23451	1. 2. 3.	09/03/2019	\$500.00	\$500.00
Denton, Benjamin 6351 Lakewood Drive Falls Church, VA 22041	1.Federal Government 2.Management Officer 3.Washington, DC	09/26/2019	\$104.15	\$104.15
Desai, Neel 2829 Guardian Lane Suite #120 Virginia Beach, VA 23452	1.LTD Hospitality Group 2.Managing Partner 3.Virginia Beach, VA	09/23/2019	\$2,500.00	\$2,500.00
Doyle, Courtney 1109 Graydon Avenue Norfolk, VA 23507	1.Sentara Healthcare 2.Marketing 3.Norfolk, VA	09/08/2019	\$200.00	\$200.00
Fletcher, John 704 Linkhorn Drive Virginia Beach, VA 23451	1.Tavss Fletcher 2.Lawyer 3.Norfolk, VA	09/08/2019	\$259.92	\$259.92
Friedberg, Marvin S. 8204 Ocean Front Virginia Beach, VA 23451	1. 2. 3.	09/09/2019	\$250.00	\$250.00
Goldner, Lance P.O. Box 812 Virginia Beach, VA 23451	1.Lasgo Inc 2.Hotel Manager 3.Virginia Beach, VA	09/09/2019	\$500.00	\$500.00
Hackney, Barry A. 6161 River Road Apt. #7 Richmond, VA 23226	1.Hirschler Law 2.Attorney 3.Richmond, VA	09/09/2019	\$250.00	\$250.00
Hofheimer, Robert 6400 Ocean Front Ave Virginia Beach, VA 23451	1.McGriff Insurance Services Inc. 2.Insurance 3.Virginia Beach, VA	09/09/2019	\$2,200.00	\$5,031.43
Inman, Mike 7000 Oriole Drive Virginia Beach, VA 23451	1.Inman & Stickler, PLC 2.Attorney 3.Virginia Beach, VA	09/04/2019	\$311.84	\$311.84
Kirk, A. Russell 222 Central Park Avenue Suite #2100 Virginia Beach, VA 23462	1.Armada Hoffler, LP 2.Real Estate Executive 3.Virginia Beach, VA	09/27/2019	\$3,000.00	\$6,000.00
L S Goldner, LLC 3450 Pacific Avenue Virginia Beach, VA 23451	1. 2.Apartments 3.Virginia Beach, VA	09/09/2019	\$500.00	\$500.00

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Lalonde, Courtney 3436 Marabou Lane Virginia Beach, VA 23451	1.Tidewater Mortgage Services 2.Loan Officer 3.Virginia Beach, VA	09/25/2019	\$208.00	\$208.00
Lang, James T 1000 Woodwind Way Chesapeake, VA 23320	1.Pender & Coward 2.Attorney 3.Chesapeake, VA	09/30/2019	\$250.00	\$250.00
McKenzie, Robert H. 1711 Mediterranean Avenue Virginia Beach, VA 23451	1.McKenzie Construction Co. 2.Construction 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
Murden Real Estate Trust 417 Goodspeed Road Virginia Beach, VA 23451	1. 2.Real Estate 3.Virginia Beach, VA	09/09/2019	\$250.00	\$250.00
Parrott, Allan 1335 North Bay Shore Drive Virginia Beach, VA 23451	1.Tidewater Fleet Supply 2.CEO 3.Virginia Beach, VA	09/30/2019	\$2,000.00	\$2,500.00
Phillips, Annie 1064 Laskin Road Suite #14-C Virginia Beach, VA 23451	1.Beach Counseling Center 2.Therapist 3.Virginia Beach, VA	09/22/2019	\$200.00	\$200.00
Piacentini, Gary 5502 Ocean Front Avenue Virginia Beach, VA 23451	1.Capital Center 2.Lawyer 3.Virginia Beach, VA	09/08/2019	\$1,000.00	\$1,000.00
Pretlow, Joshua P.O. Box 1924 Suffolk, VA 23439	1. 2. 3.	09/12/2019	\$500.00	\$500.00
Richard Maddox Family Trust 1609 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Trust 3.Virginia Beach, VA	09/27/2019	\$500.00	\$500.00
Rixey, Barbour 1108 Gunston Road Virginia Beach, VA 23451	1.J. Barbour Rixey, P.C. 2.Attorney 3.Virginia Beach, VA	09/27/2019	\$200.00	\$400.00
Russell, C. Edward P.O. Box 3700 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/12/2019	\$250.00	\$250.00
Russell, C. Edward P.O. Box 3700 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/24/2019	\$500.00	\$750.00

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Scarborough, Boyd P.O. Box 1398 Portsmouth, VA 23705	1.Griffin, Pappas & Scarborough 2.Attorney 3.Portsmouth, VA	09/11/2019	\$300.00	\$300.00
Schaefer, Alison 1422-C North Woodhouse Road Virginia Beach, VA 23454	1.Beach Realty United 2.Real Estate Broker 3.Virginia Beach, VA	09/11/2019	\$519.52	\$519.52
Scooby, LLC 2101 Parks Ave Suite 300 Virginia Beach, VA 23451	1. 2.Real Estate Investments 3.Virginia Beach, VA	09/23/2019	\$2,500.00	\$5,000.00
Sea Fin Holding Corporation, t/a Colony Mobile Home Park 913 Virginia Beach Boulevard Park Office Virginia Beach, VA 23451	1. 2.Mobile home operating business 3.Virginia Beach	09/27/2019	\$500.00	\$500.00
Smith, Bruce B 1640 Spring House Trail Virginia Beach, VA 23455	1.self employed 2.investor 3.Virginia Beach, VA	09/19/2019	\$2,000.00	\$2,000.00
Smith, Mark S 5605 Meer Street Virginia Beach, VA 23451	1.Christie,Kantor, Griffin & Smith 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
Stallings Law Group, P.C. 3704 Pacific Avenue Suite #100 Virginia Beach, VA 23451	1. 2.Attorneys & Counselors at Law 3.Virginia Beach, VA	09/30/2019	\$700.00	\$1,000.00
Straeten, Carol 1253 Crystal Lake Circle Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/17/2019	\$104.15	\$104.15
Strickler, Lynda G 1124 Windsor Road Virginia Beach, VA 22451	1.N/A 2.Homemaker 3.N/A	09/12/2019	\$250.00	\$250.00
Strickler, Stephen A 1124 Windsor Road Virginia Beach, VA 23451	1.Inman & Strickler PLC 2.Attorney 3.Virginia Beach, VA	09/12/2019	\$250.00	\$250.00
Surfside East Inc., t/a Sunny Day 800 Seahawk Circle Suite #106 Virginia Beach, VA 23452	1. 2.Publishin/Tourist Guide Magazine 3.Virginia Beach, VA	09/27/2019	\$1,000.00	\$1,000.00
Thakkar, Malay 924 Enfield Chase Virginia Beach, VA 23452	1.LTD Hospitality Group 2.Hospitality 3.Virginia Beach, VA	09/20/2019	\$2,500.00	\$2,500.00

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Thornton, Jonathan 104 N. Dogwood Road Virginia Beach, VA 23451	1.Pierce & Thornton 2.Attorney 3.Virginia Beach, VA	09/10/2019	\$519.52	\$519.52
Van Buren, William R 1552 Blanford Circle Norfolk, VA 23505	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/12/2019	\$250.00	\$250.00
Wight, Susan 206 72nd Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/17/2019	\$200.00	\$200.00
Windsor, James L 1721 Lovetts Pond Lane Virginia Beach, VA 23454	1.Kaufman & Canoles 2.Attorney 3.Virginia Beach, VA	09/30/2019	\$200.00	\$200.00
Woods, John 4109 Calloway Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/16/2019	\$200.00	\$200.00
WPL 242 Mustang Trail Suite #8 Virginia Beach, VA 23452	1. 2.Landscape-Landscape Architects 3.Virginia Beach, VA	09/30/2019	\$250.00	\$250.00
Wynne, John 2505 Hawkeye Court Virginia Beach, VA 23452	1.Fortis Solutions Group 2.CEO 3.Virginia Beach, VA	09/30/2019	\$2,077.15	\$2,077.15
Total This Period			\$41,804.25	

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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
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/03/2019	\$45.50	\$784.74
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/09/2019	\$26.00	\$810.74
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/10/2019	\$6.50	\$817.24
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/13/2019	\$6.50	\$823.74
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Va. Beach Hospitality Legislative "Endorsement Reception"	09/13/2019	\$38.77	\$862.51
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Postage 5. Actual Cost	09/16/2019	\$13.64	\$876.15
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/16/2019	\$6.50	\$882.65
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/18/2019	\$6.50	\$889.15
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/19/2019	\$6.50	\$895.65
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/23/2019	\$6.50	\$902.15
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/24/2019	\$6.50	\$908.65

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Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Administrative Labor 5. Actual Cost	09/30/2019	\$19.50	\$928.15
Garriott, Richard 4308 Blackthorne Court Virginia Beach, VA 23455	1. Pender & Coward 2. Attorney 3. Virginia Beach, VA 4. Catering for Campaign Event 5. Actual Cost	09/28/2019	\$568.00	\$818.00
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. 25th Annual Human Rights Awards Event Donation 5. Actual Cost	09/22/2019	\$100.00	\$1,873.27
Total This Period			\$856.91	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
The Turner Group, Ltd. P.O. Box 5373 Virginia Beach, VA 23471	payment returned by USPS as unclaimed	09/05/2019	\$8,230.00
Total This Period			\$8,230.00



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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
Rebel Idealist LLC (Donorbox) 5 3rd Street Suite #900 San Francisco, CA 94103	Donorbox processing fees	Ed Denton	09/01/2019	\$144.87
Meeks Consulting, LLC 534 Biltmore Drive Virginia Beach, VA 23454	Consultant Retainer	Guy Tower	09/03/2019	\$2,500.00
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23452	Campaign T-Shirts	Ed Denton	09/05/2019	\$596.78
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/09/2019	\$11.15
African American Cultural Center P.O. Box 61701 Virginia Beach, VA 23466	Campaign Signage - Festival on 10/5/19	Guy Tower	09/10/2019	\$300.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook Ad	Ed Denton	09/10/2019	\$25.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	ED DENTON	09/10/2019	\$25.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	Ed Denton	09/10/2019	\$25.00
Rubin Communications Group 4876 Princess Anne Road Virginia Beach, VA 23462	September 2019 Public Relations & Marketing Services	Ed Denton	09/10/2019	\$3,000.00
City of Virginia Beach Parking Management Municipal Center Virginia Beach, VA 23456	Parking charge for volunteer event	Guy Tower	09/11/2019	\$6.15
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Guy Tower	09/11/2019	\$50.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	Ed Denton	09/11/2019	\$35.00
Holiday Inn & Suites North Beach 3900 Atlantic Avenue Virginia Beach, VA 23451	Volunteer Event	Guy Tower	09/11/2019	\$264.76

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Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Credit card processing fees	Ed Denton	09/11/2019	\$44.15
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	Ed Denton	09/12/2019	\$75.00
Intuit Inc. (Quickbooks) 2800 E. Commerce Center Place Tucson, AZ 85706	Software fee	Ed Denton	09/12/2019	\$10.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/12/2019	\$15.37
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	Ed Denton	09/13/2019	\$75.00
Holley, Maurice 755 Queens Way Virginia Beach, VA 23454	Labor for signage install	Guy Tower	09/13/2019	\$120.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/13/2019	\$15.37
Williams, Tyrone 5420 Campbell Avenue Richmond, VA 23231	Final contract payment	Ed Denton	09/13/2019	\$700.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Guy Tower	09/14/2019	\$125.00
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Sign install materials (posts, cable ties)	Guy Tower	09/15/2019	\$228.61
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Sign install materials (posts, cable ties)	Guy Tower	09/15/2019	\$132.50
Cape Henry Rotary Foundation P.O. Box 5743 Virginia Beach, VA 23471	Oyster Crush Bronze Level Sponsorship	Guy Tower	09/16/2019	\$510.00
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ad	Ed Denton	09/16/2019	\$175.00

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Home Depot 3352 Virginia Beach Blvd. Virginia Beach, VA 23452	Misc. Sign installation materials	Ed Denton	09/18/2019	\$37.97
Lowe's Home Centers, LLC 2403 Virginia Beach Blvd. Virginia Beach, VA 23452	Sign Post	Guy Tower	09/18/2019	\$52.09
Lowe's Home Centers, LLC 3565 Holland Road Virginia Beach, VA 23452	Signage Install materials (screwdriver, cable ties)	Guy Tower	09/18/2019	\$32.40
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/18/2019	\$9.30
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Guy Tower	09/19/2019	\$250.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/19/2019	\$11.17
The Home Depot 1261 North Military Highway Norfolk, VA 23502	Signage install posts	Guy Tower	09/19/2019	\$270.00
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Television media event	Guy Tower	09/20/2019	\$50,000.00
Beach Hardware & Paint 401 30th Street Virginia Beach, VA 23451	Bag of Cable Ties	Guy Tower	09/23/2019	\$12.18
Kettner, Chris P.O. Box 174 Exmore, VA 23350	Consultant	Guy Tower	09/23/2019	\$1,000.00
Mailchimp, c/o The Rocket Science Group, LLC 675 Ponce de Leon Avenue, NE Suite #5000	Tier upgrade	Ed Denton	09/23/2019	\$35.00
The JT Walk, c/o The Virginia Gentlemen 596-A S. Birdneck Road Virginia Beach, VA 23451	Contribution - fundraiser	Guy Tower	09/23/2019	\$100.00
Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Signs - Invoice #23958	Guy Tower	09/24/2019	\$1,091.43

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Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/24/2019	\$72.80
Precision Signz 6125 Valley Drive Bettendorf, IA 52722	Signs	Guy Tower	09/25/2019	\$1,468.03
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/25/2019	\$78.90
Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Monthly subscription fee	Ed Denton	09/29/2019	\$12.00
Mailchimp, c/o The Rocket Science Group, LLC 675 Ponce de Leon Avenue, NE Suite #5000	Monthly Software plan	Ed Denton	09/30/2019	\$49.99
Meeks Consulting, LLC 534 Biltmore Drive Virginia Beach, VA 23454	Mileage 9/1/19-9/30/19	Ed Denton	09/30/2019	\$52.25
Seatack Community Civic League 236 Shipps Lane Virgnia Beach, VA 23454	Seatack College Scholarship Fund sponsorship	Guy Tower	09/30/2019	\$250.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	credit card processing fees	Ed Denton	09/30/2019	\$138.70
Total This Period				\$64,233.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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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]	55	\$41,804.25	
2. Schedule B [Over \$100]	14	\$856.91	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,244.39	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$43,905.55</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$8,230.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$856.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$64,233.92	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$65,090.83</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$77,344.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,905.55		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8,230.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$52,135.55	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$129,479.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,090.83		
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]			\$65,090.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$64,388.83</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$124,706.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,135.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$176,842.39	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$176,842.39</b>
26. Previous Disbursements [Line 28 from last report]	\$47,362.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,090.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$112,453.56</b>
<b>29. Ending Balance</b>			<b>\$64,388.83</b>