

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
Aggarwal, Vanya 2401 H Street NW 204 Washington, DC 20037	1.Wake Forest University 2.Resident 3.Winston-Salem, NC	09/25/2019	\$1,000.00	\$1,000.00
Anderson, Jay 300 Westminster Canterbury Dr Winchester, VA 22603	1.Retired 2.Retired 3.Winchester, VA	09/21/2019	\$1,000.00	\$1,000.00
Baise, Gary 2201 Great Falls St Falls Church, VA 22043	1.OFW Law 2.Attorney 3.Washington, DC	09/09/2019	\$250.00	\$250.00
Biggs, Bruce 21338 Gentle Heights Ct. Broadlands, VA 20148	1.Raytheon 2.Business Development 3.Ashburn, VA	09/21/2019	\$90.00	\$190.00
Canada, Philip E 14337 Shadowbrook Ln Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	09/30/2019	\$200.00	\$200.00
Chase, Robert 7511 Salem Road Falls Church, VA 22043	1.Retired 2.Retired 3.McLean. VA	09/25/2019	\$100.00	\$300.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Leadership committee - Speaker Kirk Cox 3.Colonial Heights VA	09/30/2019	\$25,000.00	\$80,786.00
Comstock, Barbara 6822 Wemberly Way McLean, VA 22101	1.Baker Donelson 2.Adviser 3.Washington, DC	09/21/2019	\$500.00	\$500.00
Daly, Patrick PO Box 3306 Leesburg, VA 20177	1.Retired 2.Retired 3.Leesburg, VA	09/17/2019	\$250.00	\$1,000.00
Davis, Jeannemarie 2213 Arynness Dr. Vienna, VA 22181	1.self-employed 2.consultant 3.Vienna, VA	09/25/2019	\$500.00	\$500.00
Dennis, Timothy L. 38974 Old Stage Place Waterford, VA 20197	1.Insite Wireless 2.Executive 3.Waterford VA	09/25/2019	\$250.00	\$250.00
Douglass, Sarah PO Box 5 Aldie, VA 20105	1.Retired 2.Retired 3.Aldie, VA	09/14/2019	\$250.00	\$250.00

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Faulkner, Omari 19011 Yellow Schoolhouse Rd Bluemont, VA 20135	1.O Street International 2.Executive 3.Bluemont, VA	09/27/2019	\$100.00	\$225.00
Fox, Suzanne D. 439 Foxridge Drive SW Leesburg, VA 20175	1.Legacy Wedding 2.Event Planning Services 3.Leesburg, VA	09/27/2019	\$25.00	\$275.00
Gravett, Guy M. 8404 Lees Ridge Road Warrenton, VA 20186	1.Farms and Acreage, Inc. 2.Real Estate Services 3.Oakton, VA	09/16/2019	\$500.00	\$1,000.00
Hamberger, Martin G. 13078 Sagle Road Hillsboro, VA 20132	1.Integrus Holdings Inc. 2.Executive 3.Hillsboro VA	09/25/2019	\$250.00	\$250.00
Hamberger, Scott 23310 Evening Primrose Sq Ashburn, VA 20148	1.Fortessa Tableware Solutions, LLC 2.Manufacturing 3.Sterling VA	09/02/2019	\$250.00	\$250.00
Hanes, Grayson P. PO Box 44 Merrifield, VA 22116	1.Reed Smith 2.attorney 3.Falls Church VA	09/25/2019	\$250.00	\$250.00
Hanrahan, Dennis 206 Stratford Place SW Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	09/25/2019	\$50.00	\$150.00
Harrison, Polly C 17 Morven Park Rd. NW Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	09/25/2019	\$100.00	\$290.00
Hazel, John T 6254 Huntley Rd. Broad Run, VA 20137	1.Angler Environmental Services 2.Environmental Consultants 3.Broad Run, VA	09/25/2019	\$500.00	\$1,500.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	1. 2.Political party caucus 3.Richmond VA	09/30/2019	\$25,000.00	\$25,000.00
Huber, Rodney 20263 Hogback Mountain Road Leesburg, VA 20175	1.Hogback Mountain Paintball 2.Executive 3.Leesburg, VA	09/17/2019	\$90.00	\$340.00
Hudspeth, William 605 Hillview Place SW Leesburg, VA 20175	1.KCS Landscape Mgmt 2.Landscape Management Services 3.Falls Church, VA	09/12/2019	\$500.00	\$500.00

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Kaseman, Daniel M. 611 S 32nd Street Purcellville, VA 20132	1.Self employed 2.Mangement 3.Purcellville VA	09/25/2019	\$500.00	\$500.00
Kilberg, Bobbi 6703 Wemberly Way McLean, VA 22101	1.Northern Virginia Technology Council 2.Executive 3.McLean, VA	09/22/2019	\$1,000.00	\$1,000.00
Lambert, J. Hamilton 11013 Warwickshire Drive Great Falls, VA 22066	1.J. Hamilton Lambert and Associates 2.Consulting 3.Great Falls VA	09/30/2019	\$250.00	\$250.00
Landmark of Columbia 19 Landmark Drive Columbia, SC 29210	1. 2.apartment complex property management 3.Springfield VA	09/30/2019	\$700.00	\$25,700.00
Lewis, Jack 43414 Cloister Place Leesburg, VA 20176	1.Self employed 2.Consultant 3.Leesburg, VA	09/12/2019	\$200.00	\$450.00
Martin, J. Allen 10095 Lawyers Road Vienna, VA 22181	1.The Livingston Group 2.Managing partner 3.Washington DC	09/25/2019	\$250.00	\$250.00
May, Roberta D. 40354 Foxfield Lane Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg VA	09/27/2019	\$1,000.00	\$1,000.00
Nichols, Neal C. 3251 Washington Blvd Arlington, VA 22201	1.Retired 2.Retired 3.Arlington, VA	09/27/2019	\$500.00	\$500.00
Norman, Richard 40959 Pacer Ln Paeonian Springs, VA 20129	1.Richard Norman Company 2.Executive 3.Paeonian Springs, VA	09/17/2019	\$250.00	\$250.00
Perry, William Michael 1074 Merriman's Lane Winchester, VA 22602	1.Perry Engineering Company 2.Contractor 3.Winchester, VA	09/30/2019	\$500.00	\$1,500.00
Perry Engineering Company Inc. 1945 Millwood Pike Winchester, VA 22602	1. 2.Engineering 3.Winchester VA	09/30/2019	\$1,500.00	\$1,500.00
Phelan, Richard 19375 Magnolia Grove Square Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	09/30/2019	\$1,000.00	\$1,000.00

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Phillips, Jeffrey W. 324 W Market Street Leesburg, VA 20176	1.US Military 2.Retired 3.Leesburg VA	09/25/2019	\$50.00	\$781.00
Presidential Coalition LLC, The 1006 Pennsylvania Avenue SE Washington, DC 20003	1. 2.Political committee 3.Washington DC	09/30/2019	\$2,500.00	\$2,500.00
Rapido Company LC 124 S Royal Street Alexandria, VA 22314	1. 2.Legal services 3.Alexandria VA	09/25/2019	\$1,000.00	\$1,000.00
Roberts, Bruce T. 307 Edwards Ferry Road Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg VA	09/25/2019	\$200.00	\$200.00
Schmidt, David B. 18231 Buccaneer Terrace Leesburg, VA 20176	1.Int'l Food Information Council 2.President & CEO 3.Washington DC	09/25/2019	\$90.00	\$340.00
Shipe, Christopher 17 Whispering Knolls Lane Berryville, VA 22611	1.Loudoun Mutual Insurance 2.Insurance Sales 3.Berryville, VA	09/08/2019	\$25.00	\$200.00
Simon, Lawrence 21813 Saint Louis Rd Middleburg, VA 20117	1.Retired 2.Retired 3.Middleburg, VA	09/02/2019	\$250.00	\$250.00
Simon, Lawrence 21813 Saint Louis Rd Middleburg, VA 20117	1.Retired 2.Retired 3.Middleburg, VA	09/19/2019	\$750.00	\$1,000.00
Smrzlic, Pero 18253 Shinniecock Hills Pl Leesburg, VA 20176	1.Self employed 2.Software Engineer 3.Leesburg, VA	09/12/2019	\$1,000.00	\$1,000.00
Soltesz, William 41530 Southpaw Circle Leesburg, VA 20175	1.Guaranty Self Storage 2.Owner 3.Leesburg VA	09/16/2019	\$100.00	\$200.00
Symms, Steven D. 43527 Butler Pl Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	09/27/2019	\$100.00	\$200.00
Virginia Bankers Association - Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Financial Industry Association 3.Glen Allen, VA	09/30/2019	\$500.00	\$500.00

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Virginia Easement Exchange LLC 590 Woodley Lane Berryville, VA 22611	1. 2.Real estate 3.Berryville VA	09/25/2019	\$500.00	\$500.00
Virginia Republican Victory Fund 107 S West Street Ste 439 Alexandria, VA 22314	1. 2.Republican advocacy 3.Alexandria VA	09/25/2019	\$500.00	\$500.00
Viti, Anthony 1830 Featherbed Road White Post, VA 22663	1.Self employed 2.Physician 3.Winchester, VA	09/25/2019	\$50.00	\$300.00
Wertz, Robert S. PO Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	09/25/2019	\$150.00	\$150.00
Winchester Frederick Clarke Republican Women 605 Sterling Dr. Winchester, VA 22601	1. 2.Political Committee 3.Winchester, VA	09/30/2019	\$200.00	\$200.00
Total This Period			\$72,620.00	

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
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2. Leadership committee - Speaker Kirk Cox 3. Colonial Heights VA 4. Campaign personnel 5. Actual Cost	09/30/2019	\$6,000.00	\$86,786.00
Courthouse Corner Associates 1 W Market Street Leesburg, VA 20176	1. 2. Rental Property Management 3. Leesburg, VA 4. Office space 5. Fair Market Value	09/15/2019	\$2,250.00	\$53,500.00
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Printing and mailing 5. Actual Cost	09/04/2019	\$5,704.50	\$44,598.10
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Postage and mailing 5. Actual Cost	09/12/2019	\$6,694.56	\$51,292.66
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing expenses 5. Actual Cost	09/18/2019	\$22,317.19	\$73,609.85
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing expense 5. Actual Cost	09/26/2019	\$5,584.68	\$79,194.53
Republican Party of Virginia 115 East Grace St. Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mailing expense 5. Actual Cost	09/27/2019	\$6,312.55	\$85,507.08
Virginia Shelter Corporation 3871 Plaza Dr Fairfax, VA 22030	1. 2. Affordable Housing Services 3. Springfield,VA 4. General consulting 5. Fair Market Value	09/15/2019	\$5,000.00	\$55,000.00
Total This Period			\$59,863.48	

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
Strategic Media Services 1911 North Ft. Myer Dr. Suite 400 Arlington, VA 22209	Media purchase	J. Randall Minchew	09/01/2019	\$112,145.00
Acquire Digital LLC 512 E Iris Drive Nashville, TN 37204	Website expense	J. Randall Minchew	09/03/2019	\$2,500.00
Baker, Benjamin 180 Victory Farm Lane Bluemont, VA 20135	Campaign work	John G. Selph	09/03/2019	\$109.25
Baker, Bradley 180 Victory Farm Lane Bluemont, VA 20135	Campaign work	John G. Selph	09/03/2019	\$132.00
Briles, Conrad 106 Muffin Court SE Lesburg, VA 20175	Campaign work	John G. Selph	09/03/2019	\$192.50
Carter, Sarah 1404 Cola Drive McLean, VA 22101	Campaign work	John G. Selph	09/03/2019	\$71.50
Chrono-Tek Company Inc. PO Box 1016 Waxhaw, NC 28173	Timekeeping	J. Randall Minchew	09/03/2019	\$134.00
Comcast 21730 Red Rum Dr. Suite 192 Ashburn, VA 20147	Office internet	J. Randall Minchew	09/03/2019	\$111.04
Eljaafari, Lna 22740 Verde Gate Terrace Ashburn, VA 20148	Campaign work	John G. Selph	09/03/2019	\$247.25
Eljaafari, Rund 22740 Verde Gate Terrace Ashburn, VA 20148	Campaign work	John G. Selph	09/03/2019	\$143.00
Esper, Noah 21055 Pickerelweed Terrace Ashburn, VA 20147	Campaign work	John G. Selph	09/03/2019	\$49.50
Jessup, Christian 42666 Explorer Drive Ashburn, VA 20148	Campaign work	John G. Selph	09/03/2019	\$104.50
Kott, Seth 6788 Kirk Lane Warrenton, VA 20187	Campaign work	John G. Selph	09/03/2019	\$407.00

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Mather, Scott 12025 Town Square St Apt 804 Reston, VA 20190	Campaign work	John G. Selph	09/03/2019	\$165.00
Matteson, William 745 McGuire Circle Berryville, VA 22611	Campaign work	John G. Selph	09/03/2019	\$143.75
McClure, Christopher 43350 Butterfield Court Ashburn, VA 20147	Campaign work	John G. Selph	09/03/2019	\$339.25
McMonigal, Jonathan 14411 Cool Oak Lane Centreville, VA 20121	Campaign work	John G. Selph	09/03/2019	\$819.00
Mehta, Anjali 43392 Barnstead Drive Ashburn, VA 20148	Campaign work	John G. Selph	09/03/2019	\$22.00
Porras, Estaban 7803 Blue Jasmine Court Springfield, VA 22153	Campaign work	John G. Selph	09/03/2019	\$425.25
Stethem, Robbie 44016 Indian Fields Court Leesburg, VA 20176	Campaign work	John G. Selph	09/03/2019	\$253.00
Tahir, Umar 43779 Brookline Terrace Ashburn, VA 20147	Campaign work	John G. Selph	09/03/2019	\$49.50
Tayco, Gabriella 6545 Medinah Lane Alexandria, VA 22312	Campaign work	John G. Selph	09/03/2019	\$384.25
Trible, William 11205 Sweetwood Lane Oakton, VA 22124	Campaign work	John G. Selph	09/03/2019	\$193.75
Varricchio, Abigail 120 Grindstone Drive Winchester, VA 22602	Campaign work	John G. Selph	09/03/2019	\$28.00
White, Arianna 5513 Ashleigh Road Fairfax, VA 22030	Campaign work	John G. Selph	09/03/2019	\$280.00
Wilson, Riley 3822 N Tazewell St Arlington, VA 22207	Campaign work	John G. Selph	09/03/2019	\$82.50

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Zabelin, Alexandr 20776 Dockside Terrace Sterling, VA 20165	Campaign work	John G. Selph	09/03/2019	\$88.00
Zulfiqar, Mahad 43162 Gardenpost Square Ashburn, VA 20147	Campaign work	John G. Selph	09/03/2019	\$49.50
Atlantic Union Bank 102 Catocin Circle SE Leesburg, VA 20175	Banking services	John G. Selph	09/05/2019	\$20.00
Gibbons, James F. 22744 Verde Gate Terrace Ashburn, VA 20148	Reimbursements, travel, supplies	J. Randall Minchew	09/06/2019	\$1,427.34
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	09/19/2019	\$1,810.00
Atlantic Union Bank 102 Catocin Circle SE Leesburg, VA 20175	Banking services	John G. Selph	09/23/2019	\$30.00
Baker, Benjamin 180 Victory Farm Lane Bluemont, VA 20135	Campaign work	John G. Selph	09/23/2019	\$166.75
Baker, Bradley 180 Victory Farm Lane Bluemont, VA 20135	Campaign work	John G. Selph	09/23/2019	\$231.00
Esper, Noah 21055 Pickerelweed Terrace Ashburn, VA 20147	Campaign work	John G. Selph	09/23/2019	\$93.50
Haq, Zaid 21390 Marble Chip Court Ashburn, VA 20147	Campaign work	John G. Selph	09/23/2019	\$99.00
Jessup, Christian 42666 Explorer Drive Ashburn, VA 20148	Campaign work	John G. Selph	09/23/2019	\$22.00
Kott, Seth 6788 Kirk Lane Warrenton, VA 20187	Campaign work	John G. Selph	09/23/2019	\$138.00
Mather, Scott 12025 Town Square St Apt 804 Reston, VA 20190	Campaign work	John G. Selph	09/23/2019	\$302.50

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Matteson, William 745 McGuire Circle Berryville, VA 22611	Campaign work	John G. Selph	09/23/2019	\$138.00
McClure, Christopher 43350 Butterfield Court Ashburn, VA 20147	Campaign work	John G. Selph	09/23/2019	\$195.50
McMonigal, Jonathan 14411 Cool Oak Lane Centreville, VA 20121	Campaign work	John G. Selph	09/23/2019	\$1,012.50
Mehta, Anjali 43392 Barnstead Drive Ashburn, VA 20148	Campaign work	John G. Selph	09/23/2019	\$22.00
Miles, Natalie 5802 Amelia Springs Circle Haymarket, VA 20169	Campaign work	John G. Selph	09/23/2019	\$154.00
Porras, Estaban 7803 Blue Jasmine Court Springfield, VA 22153	Campaign work	John G. Selph	09/23/2019	\$577.50
Roble-Guerrero, Glenda 5824 Post Corners Trail Apt C Centreville, VA 20120	Campaign work	John G. Selph	09/23/2019	\$82.50
Stechschulte, Alexandra 69 Old Kennedy Road Windsor, CT 06095	Campaign work	John G. Selph	09/23/2019	\$55.00
Stethem, Robbie 44016 Indian Fields Court Leesburg, VA 20176	Campaign work	John G. Selph	09/23/2019	\$137.50
Strategic Media Services 1911 North Ft. Myer Dr. Suite 400 Arlington, VA 22209	Media purchase	John G. Selph	09/23/2019	\$111,110.00
Tahir, Umar 43779 Brookline Terrace Ashburn, VA 20147	Campaign work	John G. Selph	09/23/2019	\$115.50
Tudder, Madeleine 274 Train Whistle Terrace Leesburg, VA 20175	Campaign work	John G. Selph	09/23/2019	\$198.00
Wilson, Riley 3822 N Tazewell St Arlington, VA 22207	Campaign work	John G. Selph	09/23/2019	\$110.00

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Zabelin, Alexandr 20776 Dockside Terrace Sterling, VA 20165	Campaign work	John G. Selph	09/23/2019	\$737.00
Zulfiqar, Mahad 43162 Gardenpost Square Ashburn, VA 20147	Campaign work	John G. Selph	09/23/2019	\$115.50
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	09/30/2019	\$438.34
Total This Period				\$239,208.22

**Minchew for Delegate (CC-12-00956)**

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
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176		09/30/2019	\$150,000.00	\$150,000.00
Total This Period				

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
Minchew, J. Randall 330 West Market St. Leesburg, VA 20176		09/30/2019	\$150,000.00
Total This Period			\$150,000.00

<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]	53	\$72,620.00	
2. Schedule B [Over \$100]	8	\$59,863.48	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$4,576.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>123</b>		<b>\$137,059.48</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]		\$59,863.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$239,208.22	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$299,071.70</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]		\$150,000.00	
<b>13. Subtotal</b>			<b>\$150,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$150,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$304,757.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$137,059.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$150,000.00		
d. Subtotal: Contributions and Receipts received this period		\$287,059.48	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$591,817.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$299,071.70		
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]			\$299,071.70
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$292,745.67</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$150,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$15,716.51	
22. Previous Receipts [Line 24 from last report]	\$514,654.49		
23. Receipts from Current Reporting Previous [Line 17d above]	\$287,059.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$801,713.97	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$817,430.48</b>
26. Previous Disbursements [Line 28 from last report]	\$225,613.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$299,071.70		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$524,684.81</b>
<b>29. Ending Balance</b>			<b>\$292,745.67</b>