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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
ABC PAC of Virginia 1021 East Cary Street Richmond, VA 23219	1. 2.Politicla Action PAC 3.Richmond, VA	10/22/2019	\$500.00	\$500.00
Betting on Jobs P.O. Box 71683 Richmond, VA 23255	2.Political Action Committee 3.Richmond, VA	10/17/2019	\$3,000.00	\$3,000.00
Brame, Jennifer 4213 Village Woods Lane Chester, VA 23831	1.Rudy Coyner & Associates 2.Office Manager 3.Chesterfield, VA	10/24/2019	\$2,000.00	\$2,024.22
Breez In Associates 924 Cousins Avenue Hopewell, VA 23860	1. 2.Conveince Store 3.Hopwell, VA	10/08/2019	\$500.00	\$500.00
Carson, Megan 500 Spring Valley Road South Chesterfield, VA 23834	1.N/A 2.Student 3.N/A	10/02/2019	\$50.00	\$3,450.00
Caudill, Wesley 8305 Bon Air Station Court South Chesterfield, VA 23235	1.Comtronics of Virginia 2.Salesman 3.Richmond, VA	10/24/2019	\$200.00	\$200.00
Coyner, Carrie 11720 Anchor Landing Place Chester, VA 23836	1.Rudy Coyner & Associates 2.Attorney 3.Chesterfield, VA	10/24/2019	\$2,800.00	\$2,800.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	10/22/2019	\$250.00	\$250.00
Eliades, Patricia 710 Mansion Drive Hopewell, VA 23860	1.Anne Page Henry State Farm Agency 2.Administrative Assistant 3.Colonial Heights, VA	10/02/2019	\$50.00	\$175.00
Eliades, Patricia 710 Mansion Drive Hopewell, VA 23860	1.Anne Page Henry State Farm Agency 2.Administrative Assistant 3.Colonial Heights, VA	10/18/2019	\$100.00	\$275.00
Ferry, Julie 201 Rivers Bend Circle Chester, VA 23836	1.N/A 2.Retired 3.N/A	10/24/2019	\$250.00	\$250.00
Fountain, Debbie 12006 Dunnottar Drive Chetsterfield, VA 23838	1.N/A 2.Retired 3.N/A	10/02/2019	\$200.00	\$200.00

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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
Garner, Lynn 357 Deer Haven Drive Lynchburg, VA 24501	1.N/A 2.Retired 3.N/A	10/17/2019	\$1,000.00	\$3,500.00
Hanley, Michael 12702 Hogans Aly Chester, VA 23836	1.Hanley Dentistry 2.Dentist 3.Chesterfield, VA	10/17/2019	\$100.00	\$1,475.00
Harlan Construction P.O. Box 1605 Hopewwell, VA 23860	2.Industrial & Commecial Construction 3.Richmond, VA	10/15/2019	\$250.00	\$1,450.00
HBAV Build PAC 1051 East Cary Street 1400 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/15/2019	\$1,000.00	\$3,500.00
Hinant, Valerie `10950 Weybridge Road Chester, VA 23831	1.DOD - DLA Aviation 2.Quality Assurance Specialist 3.Chesterfield, VA	10/24/2019	\$25.00	\$125.00
Hyslop, Linda 3307 Clay Street Hopewell, VA 23860	1.N/A 2.Retired 3.N/A	10/02/2019	\$100.00	\$200.00
James R Jones Builder, Inc. P.O. Box 1402 Hopewell, VA 23860	1. 2.Home Builder 3.Hopewell, VA	10/21/2019	\$250.00	\$250.00
Jessup, Warren 14401 Ramblewood Wood Chester, VA 23836	1.1949 2.Realtor 3.Chesterfield, VA	10/02/2019	\$500.00	\$538.00
Kidd, Wayne 7305 Hancock Village Drive Chesterfield, VA 23832	1.Self Employed 2.Real Estate Developer 3.Chesterfield, VA	10/17/2019	\$500.00	\$5,500.00
Koch Industries, Inc. 4111 East 37th Street North Witicha, KS 67220	2.Diversifed Manufacturing/Distribution of Various C 3.Witicha, KS	10/17/2019	\$1,000.00	\$1,000.00
Lebow, Joseph 221 East Broadway Avenue Hopewell, VA 23860	1.Lebow Eye Associates 2.Eye Doctor 3.Hopewell, VA	10/07/2019	\$200.00	\$200.00
Loftis, Jon 8423 River Road South Chesterfield, VA 23803	1.ITAC Engineers & Construction 2.President 3.Chester, VA	10/02/2019	\$100.00	\$138.00

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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
Maclaughlin, Barney 14856 Perch Point Road Chester, VA 23836	1.MacLaughlin Holdings, LLC 2.Realtor 3.Colonial Heights, VA	10/16/2019	\$250.00	\$250.00
Mikula, Anne 3110 Briarmoor Lane Midlothian, VA 23113	1.N/A 2.Retired 3.N/A	10/24/2019	\$200.00	\$450.00
Moore, Ryan 12100 Club Ridge Drive Chester, VA 23836	1.Metro Systems, Inc. 2.CFO 3.Chesterfield County, VA	10/10/2019	\$100.00	\$350.00
NFIB VA Political Action Committee 1201 F Street, NW 200 Washington, VA 20004	1. 2.Politicla Action Committee 3.Washington, DC	10/24/2019	\$250.00	\$250.00
Pack, Jackson 1007 Conjurers Drive Colonial Heights, VA 23834	1.Sonoco 2.Maintenace 3.Colonial Heights, VA	10/24/2019	\$1,000.00	\$1,000.00
Patton, Allen 1612 Anchor Landing Drive Chester, VA 23836	1.Old Mansion Foods 2.Director 3.Chesterfield, VA	10/15/2019	\$500.00	\$500.00
Patton, James 12512 Windsor Road Chester, VA 23831	1.Old Mansion, Inc. 2.Unknown 3.Richmond, VA	10/15/2019	\$250.00	\$750.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Politicla Action Committee 3.Glen Allen, VA	10/15/2019	\$500.00	\$500.00
Rickers, Christian 5300 Ditchley Road Richmond, VA 23226	1.Trash Fairies 2.Owner 3.Richmond, VA	10/22/2019	\$250.00	\$250.00
Robertson, Mott 5 Whittakers Mill Road Williamsburg, VA 23185	1.N/A 2.Retired Physcian 3.N/A	10/21/2019	\$60.00	\$110.00
Sealey, Earl 3509 Vinton Street Hopewell, VA 23860	1.Appomattox River Peanut & Wine 2.Owner 3.Hopewell, VA	10/17/2019	\$50.00	\$780.00
Shewmake, Will 3111 Robious Crossing Drive Midlothian, VA 23113	1.Woods Rogers 2.Attorney 3.Richmond, VA	10/16/2019	\$250.00	\$250.00

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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
TCB Management Co, Inc. 11061 Mill Pond Road Mechanicsville, VA 23116	1. 2.MacDonalds 3.Mechanicsville, VA	10/17/2019	\$1,000.00	\$1,000.00
Tri-City Area Republican Women's Club ??? Petersburg, VA 23805	1. 2.Women's Club 3.Petersburg, VA	10/21/2019	\$250.00	\$250.00
Vakos, William J 7210 Millbrooke Lane Spotsylania, VA 22551	1.Vakos Companies 2.VP of Development 3.Spotsylvania, VA	10/17/2019	\$500.00	\$1,500.00
VanAuken, Thomas 9635 Iredell Road Richmond, VA 23235	1.Retired 2.Retired 3.N/A	10/02/2019	\$100.00	\$300.00
Veach, Charles 9504 Hartsford Oaks Mechanicsville, VA 23116	1.Self-Employed 2.Consultant 3.Mechanicsville, VA	10/17/2019	\$200.00	\$700.00
Virginia Trial Lawyers Political Action Committee 919 Est Main Street 620	2.Political Action Committee 3.Richmond, VA	10/15/2019	\$1,000.00	\$1,000.00
Virginia Victory Fund Inc. 7330 Staples Mill Road Richmond, VA 23228	2.Fundraising Committee 3.Richmond, VA	10/15/2019	\$250.00	\$250.00
Williams, Ann 3312 Saint Charles Street Hopewell, VA 23860	1.N/A 2.Retired 3.N/A	10/18/2019	\$100.00	\$200.00
Williams, Carolyn 17601 River Road Cheterfield, VA 23838	1.N/A 2.Retired 3.N/A	10/09/2019	\$500.00	\$500.00
Williams, Carolyn E 17601 River Road Chesterfield, VA 23838	1.N/A 2.Retired 3.N/A	10/21/2019	\$500.00	\$2,500.00
Total This Period			\$22,985.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Richmond Realtor Political Action Committee 2. Political Action Committee 8975 Three Chopt Road 3. Richmond, VA 10/03/2019 \$2,000.00 \$2,000.00 Richmond, VA 23229 4. Cost of Mailing 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 10/04/2019 \$80.01 \$2,666.16 Chesterfield, VA 23832 4. Office Supplies - Envelopes Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 10/04/2019 \$150.00 \$2,816.16 Chesterfield, VA 23832 4. Rental Deposit for 10/26 Fundraiser Location 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 10/09/2019 \$2,995.76 \$179.60 Chesterfield, VA 23832 4. Postage 5. Actual Cost 1. Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 10/11/2019 \$631.81 \$3,627.57 Chesterfield, VA 23832 4. Roll Stickers 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 10/16/2019 \$5,760.66 3. Cheterfield, VA \$2,133.09 Chesterfield, VA 23832 4. Beverages for Fundraiser-Boathouse 5. Actual Cost Rudy Coyner and Associates, PLLC 2. Law Firm 9910 Wagners Way 3. Cheterfield, VA 10/23/2019 \$59.61 \$5,820.27 Chesterfield, VA 23832 4. Supplies for Fundraiser 5. Actual Cost **Total This Period** \$5,234.12

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 6 of 15
No Schedule C results to display.	

Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Benn, Lanani Jennifer 13806 Silverdust Lane Campaign Intern Compensation - Ck # 1170 10/01/2019 \$145.00 **Brame** Chester, VA 23836 Brame, Jennifer Carrie 4213 Village Woods Lane 10/01/2019 \$1,250.00 Campaign Manager - Ck # 1172 Coyner Chester, VA 23831 Britt, Thomas Jennifer 12721 Lilking Road Campaign Intern Compensation - Ck # 1168 10/01/2019 \$112.50 Brame Chester, VA 23831 Craig, Jacob Jennifer 12341 Buckingham Street Campaign Intern Compensation - Ck # 1173 10/01/2019 \$40.00 **Brame** Chester, VA 23831 Davis, Parker Jennifer 10/01/2019 3319 Ludgate Road Campaign Intern Compensation - Ck # 1169 \$102.50 Brame Chester, VA 23831 Day, Peyton Jennifer 11618 Shadow Cove Drive 10/01/2019 \$327.50 Campaign Intern Compensation - Ck # 1159 Brame Chester, VA 23836 Gwaltney, Reed Jennifer 13804 Nomini Court 10/01/2019 \$210.00 Campaign Intern Compensation - Ck # 1165 Brame Chester, VA 23836 Lowe, Ansleigh Jennifer 10/01/2019 501 Prince George Avenue \$112.50 Campaign Intern Compensation - Ck # 1163 Brame Hopwell, VA 23860 Lowe. Ethan Jennifer 10/01/2019 \$212.50 501 Prince George Avenue Campaign Intern Compensation - Ck # 1162 Brame Hopewell, VA 23860 Marathe, Aryan Jenifer 10/01/2019 12330 Declaration Avenue Campaign Intern Compensation - Ck # 1174 \$257.50 **Brame** Chester, VA 23836 Moody, Evan Jennifer 10/01/2019 \$115.00 4301 Lafton Street Campaign Intern Compensation - Ck # 1160 Brame Chester, VA 23831 Nyquist, Parker Jennifer 14036 Old Hampstead Campaign Intern Compensation - Ck # 1167 10/01/2019 \$75.00 Brame Chester, VA 23831 Parrott, Abagail Jennifer 13806 Rock Harvest Court Campaign Intern Compensation - Ck # 1166` 10/01/2019 \$135.00 Brame Chester, VA 23836

Reporting Period: 10/01/2019 Through: 10/24/2019

Page: 8 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Quillan, Laura Jennifer 5106 Dermotte Lane Campaign Intern Compensation - Ck # 1158 10/01/2019 \$825.00 **Brame** North Chesterfield, VA 23237 Reardon, Xavier Jennifer 10007 Williams Mill Road Campaign Intern Compensation - Ck # 1164 10/01/2019 \$62.50 **Brame** Chester, VA 23831 Talmage, Haley Jennifer 5010 Long Shadow Court Campaign Field Director - Ck # 1171 10/01/2019 \$1,250.00 Brame Midlothian, VA 23112 **UPS Store** Jennifer 6933 Commons Wav Copying - Campaign CC 10/01/2019 \$41.28 **Brame** Chesterfield, VA 23832 Washington, Zuri Jennifer 4701 Brimley Place 10/01/2019 Campaign Intern Compensation - Ck # 1161 \$140.00 Brame Richmond, VA 23234 The Boathouse at City Point Carrie 701 West Randolph Road 10/02/2019 \$200.00 Deposit for Fundraiser -Campaign CC Coyner Hopewell, VA 23680 **UPS Store** Jennifer 6933 Commons Way 10/08/2019 \$213.76 Copying -Campaign CC Brame Chesterfield, VA 23832 Creative Direct Carrie \$410.00 25 East Main Street Postcards for Mailings - Ck # 1176 10/10/2019 Coyner Richmond, VA 23219 RK Strategies, LLC Manage Advertising for Emails, Facebooks, Google - Ck Carrie 10/10/2019 P.O. Box 37263 \$6,440.76 Coyner # 1175 Raleigh, NC 27627 Wilson Graphics Carrie 4405 Old Hundred Road 10/10/2019 \$86.51 Donor Cards - Ck # 1177 Coyner Chester, VA 23831 Constant Contact Carrie 1601 Trapelo Road 10/15/2019 \$95.00 Constant Contact Campaign CC Coyner Westham, MA 02451 Benn. Lanani Jennifer 13806 Silverdust Lane Campaign Intern Compensation - Ck # 1182 10/16/2019 \$60.00 Brame Chester, VA 23836 Brame, Jennifer Carrie 4213 Village Woods Lane Campaign Manager - Ck # 1194 10/16/2019 \$1,250.00 Coyner Chester, VA 23831

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Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Britt, Blake Jennifer 11805 Hogans Alley Campaign Intern Compensation - Ck # 1188 10/16/2019 \$35.00 **Brame** Chester, VA 23836 Craig, Jacob Jennifer 12341 Buckingham Street Campaign Intern Compensation - Ck # 1187 10/16/2019 \$27.50 **Brame** Chester, VA 23831 Davis, Parker Jennifer 3319 Ludgate Road Campaign Intern Compensation - Ck # 1186 10/16/2019 \$75.00 Brame Chester, VA 23831 Day, Peyton Jennifer 11618 Shadow Cove Drive Campaign Intern Compensation - Ck # 1180 10/16/2019 \$217.50 **Brame** Chester, VA 23836 Gwaltney, Reed Jennifer 13804 Nomini Court Campaign Intern Compensation - Ck # 1178 10/16/2019 \$165.00 Brame Chester, VA 23836 Jenkins, Evan Jennifer 10930 Summer Arbor Lane 10/16/2019 \$40.00 Campaign Intern Compensation - Ck # 1181 Brame Chesterfield, VA 23831 Lowe, Ethan Jennifer 10/16/2019 \$130.00 501 Prince George Avenue Campaign Intern Compensation - Ck # 1184 Brame Hopewell, VA 23860 Moody, Evan Jennifer \$160.00 4301 Lafton Street 10/16/2019 Campaign Intern Compensation - Ck # 1179 Brame Chester, VA 23831 Palmer, Gabe Jennifer 10/16/2019 \$50.00 3437 Ivyridge Drive Campaign Intern Compensation - Ck # 1189 Brame Chester, VA 23831 Parrott, Abagail Jennifer 10/16/2019 \$140.00 13806 Rock Harvest Court Campaign Intern Compensation - Ck # 1185 Brame Chester, VA 23836 Quillan, Laura Jennifer 10/16/2019 \$435.00 5106 Dermotte Lane Campaign Intern Compensation - Ck # 1192 Brame North Chesterfield, VA 23237 Reardon, Xavier Jennifer 10007 Williams Mill Road Campaign Intern Compensation - Ck # 1191 10/16/2019 \$60.00 Brame Chester, VA 23831 Talmage, Haley Jennifer 5010 Long Shadow Court Campaign Field Director - Ck # 1193 10/16/2019 \$1,250.00 Brame Midlothian, VA 23112

Reporting Period: 10/01/2019 Through: 10/24/2019

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Baton Rouge, LA 70801

Total This Period

Page: 10 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Teachy, Scotty Jennifer 10/16/2019 10106 Remora Drive Campaign Intern Compensation - Ck # 1190 \$170.00 Brame Chesterfield, VA 23237 Village News Carrie P.O. Box 2397 Advertising - Ck # 1195 10/16/2019 \$1,400.00 Coyner Chester, VA 23831 Washington, Zuri Jennifer 4701 Brimley Place Campaign Intern Compensation - Ck # 1183 10/16/2019 \$95.00 Brame Richmond, VA 23234 Postmaster - USPS Jennifer 10221 Krause Road Stamps -Campaign CC 10/17/2019 \$525.00 Brame Chesterfield, VA 23832 Nyquist, Parker Jennifer 14036 Old Hampstead 10/18/2019 \$50.00 Campaign Intern Compensation - Ck # 1197 Brame Chester, VA 23831 Virginia ABC Board Carrie P.O. Box 27491 ABC License - Ck # 1198 10/21/2019 \$85.00 Coyner Richmond, VA 23261 Postmaster - USPS Jennifer 10221 Krause Road Stamps -Campaign CC 10/22/2019 \$700.00 Brame Chesterfield, VA 23832 Postmaster - USPS Jennifer 10221 Krause Road 10/23/2019 \$420.00 Stamps - Campaign CC Brame Chesterfield, VA 23832 StickerMule Carrie 10/23/2019 \$82.00 411 Lafayette Street Custom Stickers Coyner New York, NY 10003 Anedot 450 Laurel Street Carrie 10/24/2019 \$196.66 Anedot Payment Processing Fees

Reporting Period: 10/01/2019 Through: 10/24/2019

Coyner

\$20,678.47

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 10/01/2019 Through: 10/24/201 Page: 11 of 15			
No Schedule E-1 results to display.				

Friends of Carrie Coyner (CC-18-00066)	Reporting Period: 10/01/2019 Through: 10/24/20 Page: 12 of 15			
No Schedule E-2 results to display.				

Friends of Carrie Coyner (CC-18-00066) Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 13 of 15 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$22,985.00	
2. Schedule B [Over \$100]	7	\$5,234.12	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,459.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$24.22	
5. Total	90		\$30,702.34
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,234.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$24.22	
9. Schedule D [Expenditures]		\$20,678.47	
10. Total [add lines 7, 8 and 9]			\$25,936.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$103,698.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,702.34		
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		\$30,702.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$134,400.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,936.81		
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]			\$25,936.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,463.75
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$545,350.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,702.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$576,053.09	
25. Total Funds Available [Add lines 21 and 24]			\$576,053.09
26. Previous Disbursements [Line 28 from last report]	\$441,652.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,936.81		
28. Total Disbursements this Election Cycle			\$467,589.34
29. Ending Balance			\$108,463.75