

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

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

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
1900 Pavilion, LLC dba Double Tree Hotel Virginia Beach 1900 Pavilion Drive Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, VA	10/14/2019	\$1,000.00	\$1,000.00
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.real estate 3.Virginia Beach, VA	10/21/2019	\$1,000.00	\$4,000.00
27th Street Holding, LLC 222 Central Park Avenue Suite #2100 Virginia Beach, VA 23462	1. 2.Hotel 3.Virginia Beach, VA	10/14/2019	\$2,500.00	\$2,500.00
Atherton, Tom 1436 S. Independence Blvd. Virginia Beach, VA 23462	1.ACD 2.Real Estate Development 3.Virginia Beach, VA	10/01/2019	\$104.15	\$104.15
Beasley, Robert R 1209 N. Bay Shore Drive Virginia Beach, VA 23451	1.Harvey Lindsay Commercial Real Estate 2.Sr. Vice President 3.Norfolk, VA	10/11/2019	\$3,000.00	\$3,000.00
Bennett, Carlton F. 120 South Lynnhaven Road Suite #100 Virginia Beach, VA 23452	1.The Law Firm of Carlton F. Bennett, PLLC 2.Attorney 3.Virginia Beach, VA	10/22/2019	\$350.00	\$350.00
Berlin, Joan 4104 Fitzgerald Way Virginia Beach, VA 23451	1.Self 2.Self-Employed 3.Virginia Beach, VA	10/03/2019	\$104.15	\$104.15
Broyles, Thomas C. 704 Crystal Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/11/2019	\$300.00	\$300.00
Burwell, Stephen L. 310 45th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/14/2019	\$5,000.00	\$5,000.00
Caplan, Stephen R 4004 Atlantic Avenue Apt. 901 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/14/2019	\$250.00	\$250.00
Curtis, Keith 2512 Shepherds Lane Virginia Beach, VA 23454	1.The Curtis Group 2.Fundraising Consultant 3.Virginia Beach, VA	10/02/2019	\$250.00	\$250.00
Cutchins, Cecil 272 Bendix Road Suite #200 Virginia Beach, VA 23452	1.Olympia Development Corporation 2.Real Estate Development 3.Virginia Beach, VA	10/02/2019	\$1,000.00	\$1,000.00

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Daviero, Salvatore J. 4730 Post Oak Drive Virginia Beach, VA 23464	1. 2. 3.	10/03/2019	\$500.00	\$500.00
Eilberg, James S 4004 Atlantic Avenue Apt. #1602 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/16/2019	\$52.23	\$152.23
French, Diane X 4004 Atlantic Avenue Apt. #1601 Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/14/2019	\$150.00	\$150.00
Harmony Hospitality, Inc. 1300 Diamond Springs Road Suite #204 Virginia Beach, VA 23455	1. 2.Hotel Management Company 3.Virginia Beach, VA	10/16/2019	\$1,000.00	\$1,000.00
Holland, David 4901 Ocean Front Avenue Virginia Beach, VA 23451	1.Southern Oil Company 2.President 3.Suffolk, VA	10/03/2019	\$1,000.00	\$1,000.00
Johnson, James E P.O. Box 1717 Virginia Beach, VA 23451	1.Coastland Corporation 2.Owner 3.Virginia Beach, VA	10/05/2019	\$500.00	\$500.00
Lindsay, Harvey L Harbor's Edge, Apt. 900 One Colley Avenue Norfolk, VA 23510	1.Harvey Lindsay Commercial Real Estate 2.Chairman 3.Norfolk, VA	10/11/2019	\$5,000.00	\$5,000.00
MacKinlay, Julie 213 53rd Street Virginia Beach, VA 23451	1.Retired 2.Homemaker 3.N/A	10/03/2019	\$200.00	\$300.00
Matson, John 217 72nd Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/01/2019	\$500.00	\$500.00
Meekins, Samuel 2140 Vista Circle Apt. #305 Virginia Beach, VA 23451	1.Wolcott Rivers P.C. 2.Attorney 3.Virginia Beach, VA	10/20/2019	\$200.00	\$200.00
O'Donnell, Lisa P 105-49th Street Virginia Beach, VA 23451	1.Bertini O'Donnell & Hammer, PC 2.Attorney 3.Norfolk, VA	10/11/2019	\$200.00	\$200.00
Patterson, Hugh L. 1234 Bay Shore Drive Virginia Beach, VA 23451	1.Willcox & Savage 2.Attorney 3.Norfolk, VA	10/09/2019	\$2,000.00	\$2,000.00

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Prioity Auto Group, Inc. 1495 South Military Highway Chesapeake, VA 23320	1. 2.Automobile Sales 3.Chesapeake, VA	10/03/2019	\$1,000.00	\$1,000.00
Robinson, Thomas 150 West Main Street Suite #1100 Norfolk, VA 23510	1.Robinson Development Group 2.Real Estate Development 3.Norfolk, VA	10/17/2019	\$1,557.94	\$1,557.94
Rueger, Mary S 832 Greentree Arch Virginia Beach, VA 23451	1. 2. 3.	10/01/2019	\$1,000.00	\$1,000.00
Scoper, Stephen V 241 Corporate Blvd. Suite #210 Norfolk, VA 23502	1.Virginia Eye Consultants 2.Ophthalmologist 3.Norfolk, VA	10/03/2019	\$500.00	\$500.00
Shumadine, Conrad 7401 Glencover Place Norfolk, VA 23505	1.Willcox & Savage 2.Attorney 3.Norfolk, VA	10/03/2019	\$1,000.00	\$1,000.00
Steiger, Debbi 114 85th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/11/2019	\$125.00	\$125.00
Steiger, Jim 114 85th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/11/2019	\$125.00	\$125.00
Taylor, Robert 908 Cavalier Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/03/2019	\$1,000.00	\$1,000.00
Vaughan, Mary 30 Schraft Road Newcastle, ME 04553	1.Retired 2.Physician 3.N/A	10/07/2019	\$208.00	\$208.00
VB Homes Design Build, LLC 1209 Laskin Road Virginia Beach, VA 23451	1. 2.Home Design/Build 3.Virginia Beach, VA	10/03/2019	\$500.00	\$500.00
Whitaker, Kendall 209-B 60th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/14/2019	\$50.00	\$150.00
Whittemore, Helen 7008 Oceanfront Avenue Virginia Beach, VA 23451	1.Capital Concrete 2.Vice President 3.Norfolk, VA	10/14/2019	\$519.52	\$519.52

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Willcox, Caroline 5402 Ocean Front Avenue Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/07/2019	\$259.92	\$259.92
Willcox, Virginia 2500 N. Seminary Avenue Unit #3E Chicago, IL 60614	1.Retired 2.Retired 3.Retired	10/08/2019	\$750.00	\$750.00
Woodard, Robert M. 214 43rd Street Virginia Beach, VA 23451	1.First Colonial Family Practice 2.Physician 3.Virginia Beach, VA	10/03/2019	\$250.00	\$250.00
Wynne, John O. 1085 S. Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/16/2019	\$10,000.00	\$20,000.00
Total This Period			\$45,005.91	

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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	10/01/2019	\$13.00	\$941.15
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	10/02/2019	\$6.50	\$947.65
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	10/03/2019	\$6.50	\$954.15
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	10/04/2019	\$19.50	\$973.65
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	10/07/2019	\$19.50	\$993.15
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	10/08/2019	\$16.00	\$1,009.15
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Postage for campaign letters 5. Actual Cost	10/09/2019	\$8.25	\$1,017.40
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	10/09/2019	\$39.00	\$1,056.40
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	10/11/2019	\$6.50	\$1,062.90
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	10/14/2019	\$13.00	\$1,075.90
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	10/15/2019	\$19.50	\$1,095.40

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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	10/16/2019	\$19.50	\$1,114.90
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 - Campaign Letters 5. Actual Cost	10/16/2019	\$3.30	\$1,118.20
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	10/17/2019	\$6.50	\$1,124.70
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	10/22/2019	\$13.00	\$1,137.70
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	10/24/2019	\$19.50	\$1,157.20
Coastline Commercial, LLC 1604 Hilltop West Center Suite #318 Virginia Beach, VA 23451	1. 2. Real Estate Brokerage / Consulting 3. Virginia Beach, VA 4. Beverages for campaign event meet and greet 5. Actual Cost	10/24/2019	\$514.99	\$1,672.19
Denton, Katie 313 51st Street Virginia Beach, VA 23451	1. N/A 2. Mother 3. N/A 4. Music entertainment campaign event 10/3/19 5. Actual Cost	10/03/2019	\$300.00	\$819.52
Denton, Katie 313 51st Street Virginia Beach, VA 23451	1. N/A 2. Mother 3. N/A 4. Balloons for campaign event 5. Actual Cost	10/03/2019	\$75.00	\$894.52
Grubiak, Diane 224 Cavalier Drive Virginia Beach, VA 23451	1. JD Assets, LLC 2. Independent Business Owner 3. Virginia Beach, VA 4. Catering & supplies for campaign event 5. Actual Cost	10/03/2019	\$379.00	\$379.00
Grubiak, John 224 Cavalier Drive Virginia Beach, VA 23451	1. JD Assets, LLC 2. Managing Partner 3. Virginia Beach, VA 4. Catering & supplies for campaign event 5. Actual Cost	10/03/2019	\$379.00	\$379.00
Hofheimer, Robert 6400 Ocean Front Ave Virginia Beach, VA 23451	1. McGriff Insurance Services Inc. 2. Insurance 3. Virginia Beach, VA 4. Truck rental/gas signage install 5. Actual Cost	10/02/2019	\$107.30	\$5,138.73

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London, Joan 4004 Atlantic Avenue Virginia Beach, VA 23451	1. Retired 2. Retired 3. Retired 4. Printed flyers for campaign event 5. Actual Cost	10/13/2019	\$20.00	\$120.00
London, Joan 4004 Atlantic Avenue Virginia Beach, VA 23451	1. Retired 2. Retired 3. Retired 4. Refreshments for campaign event 5. Actual Cost	10/13/2019	\$60.00	\$180.00
Robbins, Beth C 213 43rd Street Virginia Beach, VA 23451	1. Retired 2. Retired 3. Retired 4. Catering & supplies for campaign fundraiser 5. Actual Cost	10/03/2019	\$379.00	\$879.00
Robbins, Raymond 213 43rd Street Virginia Beach, VA 23451	1. Robbins Maritime 2. Owner/President 3. Norfolk, VA 4. Catering & supplies for campaign event 5. Actual Cost	10/03/2019	\$379.00	\$379.00
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. meet and greet event supplies 5. Actual Cost	10/03/2019	\$100.00	\$1,973.27
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. Event Ticket 5. Actual Cost	10/06/2019	\$50.00	\$2,023.27
Tower, Guy 211 43rd Street Virginia Beach, VA 23451	1. City of Virginia Beach 2. City Council Member 3. Virginia Beach, VA 4. Event Ticket 5. Actual Cost	10/24/2019	\$40.00	\$2,063.27
Walters, Steven B 200 67th Street Virginia Beach, VA 23451	1. Self-Employed 2. Certified Public Accountant 3. Virginia Beach, VA 4. Food & wine for meet and greet 5. Actual Cost	10/20/2019	\$225.00	\$225.00
Total This Period			\$3,237.34	

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
Rebel Idealist LLC (Donorbox) 5 3rd Street Suite #900 San Francisco, CA 94103	September processing fee	Ed Denton	10/01/2019	\$201.73
The Little Neck Circle of the King's Daughters 601 Children's Lane 2nd Floor	5th Annual Give A Shuck Oyster Roast fundraiser	Guy Tower	10/01/2019	\$124.20
MSP Design Group 641 Phoenix Drive Virginia Beach, VA 23452	Campaign bumper stickers	Ed Denton	10/02/2019	\$364.50
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/02/2019	\$18.12
Virginia Aquarium & Marine Science Center 717 General Booth Blvd. Virginia Beach, VA 23451	Benefit Gala	Guy Tower	10/02/2019	\$150.00
Virginia Beach Surf & Rescue Museum 2401 Atlantic Avenue Virginia Beach, VA 23451	Oyster Roast Benefit sponsorship	Guy Tower	10/02/2019	\$250.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/03/2019	\$36.85
Pak Mail #0827 1624 Laskin Road Suite #736 Virginia Beach, VA 23451	Campaign mailbox rental	Ed Denton	10/04/2019	\$36.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/06/2019	\$94.00
Meeks Consulting, LLC 534 Biltmore Drive Virginia Beach, VA 23454	Consultant Services/Campaign Manager Services	Guy Tower	10/07/2019	\$5,500.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/07/2019	\$3.32
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Guy Tower	10/08/2019	\$40.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/08/2019	\$24.44

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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
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/09/2019	\$23.80
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/10/2019	\$3.20
Intuit Inc. (Quickbooks) 2800 E. Commerce Center Place Tucson, AZ 85706	Quickbooks accounting software monthly fee	Ed Denton	10/12/2019	\$20.00
Rubin Communications Group 4876 Princess Anne Road Virginia Beach, VA 23462	Public relations, marketing & graphic design services (October)	Ed Denton	10/15/2019	\$6,600.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/15/2019	\$7.55
Economy Printing, Inc. 4519 George Washington Highway Portsmouth, VA 22702	Campaign walk cards	Ed Denton	10/16/2019	\$1,392.84
imageMedia 425 East Spruce Street Tarpon Springs, FL 34689	Direct mailers for campaign	Ed Denton	10/16/2019	\$6,627.18
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Radio campaign advertising	Ed Denton	10/16/2019	\$9,874.75
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Campaign television advertisements	Ed Denton	10/16/2019	\$6,000.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/16/2019	\$20.32
JPIXX, LLC 372 South Independence Suite #111 Virginia Beach, VA 23452	Direct campaign video shoot/equipment/edits	Ed Denton	10/17/2019	\$3,165.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/17/2019	\$1.81
Virginia Media 150 West Brambleton Avenue Norfolk, VA 23510	Advertising	Ed Denton	10/17/2019	\$1,820.00

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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
Famous Uncle Al&#39;s 3972 Holland Road Suite #120 Virginia Beach, VA 23452	Lunch - Guy, Ed, Esmel & Justin	Guy Tower	10/18/2019	\$39.14
Rubin Communications Group 4876 Princess Anne Road Virginia Beach, VA 23462	Digital/social ads for campaign	Ed Denton	10/18/2019	\$1,650.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	Tickets 2019 Shucked in the Park event	Guy Tower	10/18/2019	\$220.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	2019 Shucked in the Park event	Ed Denton	10/18/2019	\$55.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/20/2019	\$48.14
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/21/2019	\$7.91
Facebook, Inc. 1 Facebook Way Menlo Park, CA 94025	Facebook ads	Ed Denton	10/23/2019	\$400.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/23/2019	\$4.11
1Plumber4U Inc., T/A JME Plumbing 4920 Halwell Drive Virginia Beach, VA 23464	Repair water line due to campaign sign metal stake penetration	Ed Denton	10/24/2019	\$225.00
Reed Media LLC 2461 Smokehouse Road Virginia Beach, VA 23456	Radio/TV campaign ads	Ed Denton	10/24/2019	\$14,926.00
Stripe, Inc. 510 Townsend Street San Francisco, CA 94103	Processing fee	Ed Denton	10/24/2019	\$1.81
Total This Period				\$59,976.72

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]	40	\$45,005.91	
2. Schedule B [Over \$100]	30	\$3,237.34	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,394.93	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$75.00	
<b>5. Total</b>	<b>95</b>		<b>\$49,713.18</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]		\$3,237.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$59,976.72	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$63,289.06</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>\$63,912.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$49,713.18		
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		\$49,713.18	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$113,625.23</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,289.06		
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]			\$63,289.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$50,336.17</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]	\$176,842.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,713.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$226,555.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$226,555.57</b>
26. Previous Disbursements [Line 28 from last report]	\$112,930.34		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,289.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$176,219.40</b>
<b>29. Ending Balance</b>			<b>\$50,336.17</b>