

| Schedule A: Direct Contributions Over \$100                                       | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                        |                                                                                                                                                                    |               |                          |                   |
| ABC PAC of Virginia<br>14120 Parke Long Court<br>Suite 111<br>Chantilly, VA 20151 | 1.<br>2.PAC<br>3.Chantilly VA                                                                                                                                      | 10/14/2019    | \$250.00                 | \$250.00          |
| Alcade & Fay<br>2111 Wilson Blvd.<br>#850<br>Arlington, VA 22201                  | 1.<br>2.Gov't Relations Firm<br>3.Arlington, VA                                                                                                                    | 10/23/2019    | \$400.00                 | \$400.00          |
| Allen, Allen, Allen & Allen<br>1809 Staple Mills Rd.<br>Richmond, VA 23230        | 1.<br>2.Law Firm<br>3.Richmond, Virginia                                                                                                                           | 10/08/2019    | \$1,000.00               | \$1,000.00        |
| Anheuser Busch Companies<br>PO Box 723534<br>Atlanta, GA 31139                    | 1.<br>2.Beverage<br>3.Atlanta, GA                                                                                                                                  | 10/23/2019    | \$250.00                 | \$1,750.00        |
| Associated Distributors LLC PAC<br>5800 Technology Blvd<br>Sandston, VA 23150     | 1.<br>2.PAC<br>3.Sandston, VA                                                                                                                                      | 10/15/2019    | \$1,000.00               | \$1,000.00        |
| Bay Escrow Company<br>PO Box 536<br>Virginia Beach, VA 23451                      | 1.<br>2.Title Company<br>3.Virginia Beach, VA                                                                                                                      | 10/07/2019    | \$250.00                 | \$250.00          |
| Beach Suburban Republican Womens Club<br>PO Box 9768<br>Virginia Beach, VA 23450  | 1.<br>2.Political Club<br>3.Virginia Beach                                                                                                                         | 10/18/2019    | \$200.00                 | \$200.00          |
| Bennett, Michael<br>308 South Columbus St.<br>Alexandria, VA 22314                | 1.Ourisman Automotive<br>2.CFO<br>3.Alexandria, VA                                                                                                                 | 10/11/2019    | \$500.00                 | \$500.00          |
| Bowie-Whitman, Barbara<br>4326 Upland Drive<br>Alexandria, VA 22310               | 1.Self Employed<br>2.Self Employed<br>3.Alexandria, VA                                                                                                             | 10/16/2019    | \$250.00                 | \$250.00          |
| Brown, Travis<br>106 Pirates Cove<br>Marathon, FL 33050                           | 1.<br>2.<br>3.                                                                                                                                                     | 10/15/2019    | \$250.00                 | \$250.00          |
| Budd, Andrew<br>11 East Lee Hwy<br>Warrenton, VA 20186                            | 1.Country Chevrolet<br>2.Owner<br>3.Warrenton, VA                                                                                                                  | 10/24/2019    | \$200.00                 | \$200.00          |
| Canfield, Anne<br>823 Oronoco St.<br>Alexandria, VA 22314                         | 1.Michael Best Strategies<br>2.Consultant<br>3.Alexandria, VA                                                                                                      | 10/09/2019    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                        |                                                                                                                                                                    |               |                          |                   |
| Chris Cupit CMS Inc.<br>3240 Wilson Blvd<br>202<br>Arlington, VA 22201            | 1.<br>2.Telecommunications<br>3.Arlington, VA                                                                                                                      | 10/07/2019    | \$500.00                 | \$500.00          |
| Commercial Development PAC<br>1729 King Street, Suite 410<br>Alexandria, VA 22314 | 1.<br>2.Political committee<br>3.Alexandria, VA                                                                                                                    | 10/07/2019    | \$250.00                 | \$500.00          |
| Cook, John<br>25093 Balcombe Terrace<br>Chantilly, VA 20152                       | 1.Puyenpa Services LLC<br>2.Executive Vice President<br>3.Chantilly, VA                                                                                            | 10/11/2019    | \$500.00                 | \$500.00          |
| Cortez, Daniel<br>19 Hidden Springs Ln.<br>Stafford, VA 22554                     | 1.National Veterans Courts Alliance<br>2.Director of Public Affairs<br>3.Staffor, VA                                                                               | 10/17/2019    | \$250.00                 | \$250.00          |
| Eilon, Ethan<br>6501 Red Hook Place<br>St. Thomas, VT 00802                       | 1.IMG<br>2.President<br>3.St. Thomas, VT                                                                                                                           | 10/15/2019    | \$250.00                 | \$250.00          |
| Fay, Alcade<br>2111 Wilson Blvd.<br>8th Floor<br>Arlington, VA 22201              | 1.Gov't Relations Firm<br>2.Govt Relations<br>3.Arlington, VA                                                                                                      | 10/23/2019    | \$400.00                 | \$400.00          |
| Fitzgerald, Peter G<br>1445-A Laughlin Ave<br>McLean, VA 22101                    | 1.Chain Bridge Bank, N.A.<br>2.Founder and Chairman<br>3.McLean, VA                                                                                                | 10/14/2019    | \$500.00                 | \$500.00          |
| Gemmill, Alan<br>941 Upper Hastings Way<br>Virginia Beach, VA 23452               | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 10/06/2019    | \$100.00                 | \$350.00          |
| Gentry, Kevin<br>3000 Westhurst Lane<br>Oakton, VA 22124                          | 1.KCPS, LLC<br>2.Vice President<br>3.Oakton, VA                                                                                                                    | 10/10/2019    | \$250.00                 | \$250.00          |
| Halataei, Andrew<br>2756 North Randolph Street<br>Arlington, VA 22207             | 1.Information Technology Industry Council<br>2.Government Affairs<br>3.Washington DC                                                                               | 10/15/2019    | \$250.00                 | \$250.00          |
| Jankowski, Judy<br>821 Baker Rd<br>Virginia Beach, VA 23462                       | 1.Chesapeake Bay Academy<br>2.Educational Administrator<br>3.Virginia Beach                                                                                        | 10/24/2019    | \$250.00                 | \$250.00          |
| Johnson, Robert<br>1176 Orlo Drive<br>McLean, VA 22102                            | 1.Self Employed<br>2.Film Producer<br>3.McLean, VA                                                                                                                 | 10/06/2019    | \$500.00                 | \$500.00          |

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| Jordan, Christopher<br>913 Douglass Dr.<br>McLean, VA 22101                                               | 1.Wells Fargo<br>2.Banking<br>3.McLean, VA                                                                                                                         | 10/15/2019    | \$250.00                 | \$250.00          |
| Koenig, Andrew<br>912 5th St. NE<br>Washington, DC 20002                                                  | 1.<br>2.<br>3.                                                                                                                                                     | 10/15/2019    | \$250.00                 | \$250.00          |
| Kwitowski, Jeff<br>1570 Kingstream Circle<br>Herndon, VA 20170                                            | 1.K12, Inc.<br>2.Public Relations<br>3.Herndon, VA                                                                                                                 | 10/08/2019    | \$250.00                 | \$250.00          |
| Leavitt, Michael<br>3426 Garland Ave.<br>Richmond, VA 23222                                               | 1.Red Maverick Media<br>2.Consultant<br>3.Richmond, Virginia                                                                                                       | 10/14/2019    | \$250.00                 | \$250.00          |
| Lindsay, Charles T<br>28 Primrose St.<br>Chevy Chase, MD 20815                                            | 1.Lindsay Cadillac Company<br>2.Executive<br>3.Alexandria, VA                                                                                                      | 10/15/2019    | \$250.00                 | \$250.00          |
| Linton, Donna<br>44164 Mossy Brook Square<br>Ashburn, VA 20147                                            | 1.Self Employed<br>2.Court Reporter<br>3.Ashburn, VA                                                                                                               | 10/09/2019    | \$250.00                 | \$250.00          |
| Miller, Bob<br>5032 Rouse Dr.<br>Virginia Beach, VA 23462                                                 | 1.MSA, PC<br>2.Civil Engineer<br>3.Virginia Beach, VA                                                                                                              | 10/24/2019    | \$200.00                 | \$450.00          |
| Mizusawa, Bert<br>5847 Aspen Wood Ct.<br>McLean, VA 22101                                                 | 1.Retired<br>2.Retired<br>3.McLean, VA                                                                                                                             | 10/15/2019    | \$250.00                 | \$250.00          |
| Nagel, Christian<br>6749 North 27th Street<br>Arlington, VA 22213                                         | 1.Holland & Knight, LLP<br>2.Attorney<br>3.Arlington, VA                                                                                                           | 10/14/2019    | \$250.00                 | \$250.00          |
| NFIB Birginia PAC<br>1201 F. Street, NW<br>Ste 200<br>Washington, DC 20004                                | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 10/23/2019    | \$500.00                 | \$500.00          |
| O&#39;Callaghan, Edward<br>3160 Page Ave.<br>Virginia Beach, VA 23451                                     | 1.Audax Transportation<br>2.Transportation<br>3.Virginia Beach, VA                                                                                                 | 10/12/2019    | \$500.00                 | \$500.00          |
| Okun, Bob<br>6612 Maugh Rd<br>McLean, VA 22101                                                            | 1.The O Team<br>2.President<br>3.Washington, DC                                                                                                                    | 10/15/2019    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                                                 |                                                                                                                                                                    |               |                          |                   |
| OrthoVirginia PAC<br>611 Pennsylvania Ave SE<br>#267<br>Washington, DC 20003                               | 1.<br>2.PAC<br>3.Washington, DC                                                                                                                                    | 10/14/2019    | \$750.00                 | \$750.00          |
| Pelton, Michael L<br>1424 Laurel View Drive<br>Virginia Beach, VA 23451                                    | 1.Molly Maid<br>2.Cleaning Service Owner<br>3.Virginia Beach, VA                                                                                                   | 10/12/2019    | \$250.00                 | \$250.00          |
| Phillips, David<br>244 73rd St.<br>Virginia Beach, VA 23451                                                | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 10/24/2019    | \$250.00                 | \$250.00          |
| Phillips, Timothy<br>40780 Grenata Preserve Place<br>Leesburg, VA 20175                                    | 1.AFP<br>2.Executive<br>3.Leesburg, VA                                                                                                                             | 10/14/2019    | \$250.00                 | \$250.00          |
| Prettyman, William<br>161 Business Park Dr.<br>Virginia Beach, VA 23462                                    | 1.Studio Center<br>2.Owner<br>3.Virginia Beach, Virginia                                                                                                           | 10/03/2019    | \$250.00                 | \$500.00          |
| Princess Anne Republican Women's Club<br>2955 Virginia Beach Blvd<br>Suite 105<br>Virginia Beach, VA 23452 | 1.<br>2.Political club<br>3.Virginia Beach, VA                                                                                                                     | 10/14/2019    | \$400.00                 | \$400.00          |
| Queen of Virginia Skill & Entertainment LLC<br>5612 Eastport Blvd.<br>Richmond, VA 23231                   | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 10/17/2019    | \$1,000.00               | \$1,000.00        |
| Radley Chevrolet / Cadillac<br>3670 Jefferson Davis Highway<br>Fredericksburg, VA 22408                    | 1.<br>2.Auto Dealer<br>3.Fredericksburg, VA                                                                                                                        | 10/14/2019    | \$250.00                 | \$250.00          |
| Ragland, Angelique<br>5192 Cypress Point Circle<br>Virginia Beach, VA 23455                                | 1.Self Employed<br>2.Real Estate<br>3.Virginia Beach                                                                                                               | 10/23/2019    | \$500.00                 | \$1,100.00        |
| Randolph, Robert<br>2012 Stone Water Court<br>Hoschton, GA 30548                                           | 1.Amp, Inc<br>2.Owner<br>3.Hoschton, GA                                                                                                                            | 10/24/2019    | \$500.00                 | \$500.00          |
| Republican State Leadership Committee<br>1201 F Street NW<br>Suite 675<br>Washington, DC 20004             | 1.<br>2.Political Committee<br>3.Washington, DC                                                                                                                    | 10/03/2019    | \$5,000.00               | \$5,000.00        |
| Ripley, F. Scott<br>123 College Place<br>Norfolk, VA 23510                                                 | 1.Ripley Heatwold Co.<br>2.Builder<br>3.Norfolk, VA                                                                                                                | 10/23/2019    | \$250.00                 | \$250.00          |

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| Roberts, Shelagh<br>1001 Waynewood Blvd<br>Alexandria, VA 22308                                           | 1.Homemaker<br>2.Homemaker<br>3.Alexandria, VA                                                                                                                     | 10/08/2019    | \$250.00                 | \$250.00          |
| Shuler, Patrick L<br>272 Bendix Road<br>Suite 500<br>Virginia Beach, VA 23452                             | 1.Goodman and Company<br>2.Accountant<br>3.Virginia Beach, VA                                                                                                      | 10/22/2019    | \$500.00                 | \$500.00          |
| Snyder, Pete<br>1314 Rugby Rd<br>Charlottesville, VA 22903                                                | 1.Disruptor Capital<br>2.CEO<br>3.Charlottesville, VA                                                                                                              | 10/17/2019    | \$500.00                 | \$500.00          |
| Teague, Cornell<br>8300 Weller Ave.<br>McLean, VA 22102                                                   | 1.Alpine Gorup<br>2.Consultant<br>3.McLean, VA                                                                                                                     | 10/14/2019    | \$250.00                 | \$250.00          |
| Thompson, Heath<br>212 Golden Willow Court<br>Easley, SC 29642                                            | 1.Something Else Strategies LLC<br>2.Self Employed<br>3.Easley, SC                                                                                                 | 10/08/2019    | \$500.00                 | \$500.00          |
| Thompson, Pauline<br>2425 Nottingham Drive<br>Falls Church, VA 22043                                      | 1.Tyson's Realty<br>2.Owner<br>3.Falls Church, VA                                                                                                                  | 10/15/2019    | \$250.00                 | \$250.00          |
| Timmons, Jay<br>1608 Crestwood Lane<br>McLean, VA 22101                                                   | 1.National Association of Manufacturers<br>2.President<br>3.McLean, VA                                                                                             | 10/23/2019    | \$500.00                 | \$500.00          |
| Todd, Bradley<br>307 West Walnut St.<br>Alexandria, VA 22301                                              | 1.OnMessage, Inc.<br>2.Vice President<br>3.Alexandria, VA                                                                                                          | 10/18/2019    | \$500.00                 | \$500.00          |
| Tran, Jacqueline<br>24997 Virginia Pine Court<br>Chantilly, VA 20152                                      | 1.Republican Party of Va<br>2.Director of Strategic Initiatives<br>3.Chantilly VA                                                                                  | 10/10/2019    | \$250.00                 | \$250.00          |
| Vargas, Danny<br>1215 Windsor Hall Way<br>Herndon, VA 20170                                               | 1.Varcom Solutions<br>2.Consulting<br>3.Herndon, VA                                                                                                                | 10/16/2019    | \$250.00                 | \$250.00          |
| Virginia Beach Republican Woman's Club<br>PO Box 9063<br>Virginia Beach, VA 23450                         | 1.<br>2.Political Club<br>3.Virginia Beach                                                                                                                         | 10/16/2019    | \$500.00                 | \$500.00          |
| Virginia Credit Union PAC<br>PO Box 11569<br>Lynchburg, VA 24506                                          | 1.<br>2.PAC<br>3.Lynchburg, VA                                                                                                                                     | 10/07/2019    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia Republican Victory Fund<br>107 S. West Street<br>Alexandria, VA 22314                            | 1.<br>2.PAC<br>3.Alexandria, VA                                                                                                                                    | 10/17/2019    | \$1,000.00               | \$1,000.00        |
| Woodward, Cynthia<br>1725 Jermyn Ln.<br>Virginia Beach, VA 23454                                          | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 10/17/2019    | \$250.00                 | \$250.00          |
| Yesolitis, Chuck<br>1300 Pennsylvania Ave.<br>Washington, DC 20004                                        | 1.USAID<br>2.Foreign Service Officer<br>3.Washington, DC                                                                                                           | 10/15/2019    | \$150.00                 | \$150.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$27,800.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor              | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Cox, Phil<br>6610 Maugh Road<br>McLean, VA 22101                                                                            | 1. 50 State<br>2. Consultant<br>3. McLean, VA<br>4. Food / Reception<br>5. Actual Cost                                                                                                                                              | 10/21/2019       | \$391.00                    | \$391.00             |
| National Association of Realtors Fund<br>430 North Michigan Ave.<br>Chicago, IL 60611                                       | 1.<br>2. Political Committee<br>3. Chicago, IL<br>4. Digital Ads<br>5. Actual Cost                                                                                                                                                  | 10/17/2019       | \$10,000.00                 | \$10,000.00          |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                                 | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. mail<br>5. Actual Cost                                                                                                                                                        | 10/08/2019       | \$9,817.00                  | \$9,817.00           |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                                 | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Mail<br>5. Actual Cost                                                                                                                                                        | 10/14/2019       | \$7,753.00                  | \$17,570.00          |
| Virginia Automobile & Truck Dealers<br>Political Action Committee<br>1800 Grace Street<br>PO Box 5407<br>Richmond, VA 23220 | 1.<br>2. Political Action Committee<br>3. Richmond, VA<br>4. Food / Reception<br>5. Actual Cost                                                                                                                                     | 10/01/2019       | \$317.00                    | \$6,817.00           |
| Total This Period                                                                                                           |                                                                                                                                                                                                                                     |                  | \$28,278.00                 |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                                           | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| Thatch and Associates, LLC<br>780 Lynnhaven Parkway<br>Virginia Beach, VA 23452                          | Canvassing           | Friends of<br>Jason<br>Miyares               | 10/01/2019             | \$1,852.50     |
| Creative Direct<br>25 East Main Street<br>Richmond, VA 23219                                             | Palm Cards           | Friends of<br>Jason<br>Miyares               | 10/04/2019             | \$1,000.00     |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                              | Donation             | Friends of<br>Jason<br>Miyares               | 10/04/2019             | \$18,000.00    |
| Tusk Consulting<br>114 Wythe Lane<br>Virginia Beach, VA 23451                                            | Fundraising Services | Friends of<br>Jason<br>Miyares               | 10/08/2019             | \$4,692.70     |
| Creative Direct<br>25 East Main Street<br>Richmond, VA 23219                                             | Post Cards           | Friends of<br>Jason<br>Miyares               | 10/11/2019             | \$2,593.85     |
| Tidewater Builders Association<br>2117 Smith Ave.<br>Chesapeake, VA 23320                                | Event Sponsorship    | Friends of<br>Jason<br>Miyares               | 10/11/2019             | \$250.00       |
| Majority Strategies, LLC<br>12854 Kenan Drive<br>Ste 145<br>Jacksonville, VA 32258                       | Digital Ads          | Friends of<br>Jason<br>Miyares               | 10/14/2019             | \$9,574.25     |
| Thatch and Associates, LLC<br>780 Lynnhaven Parkway<br>Virginia Beach, VA 23452                          | Canvassing           | Friends of<br>Jason<br>Miyares               | 10/15/2019             | \$1,740.00     |
| Friends of Tim Hugo<br>PO Box 893<br>Centerville, VA 20122                                               | Donation             | Friends of<br>Jason<br>Miyares               | 10/18/2019             | \$1,000.00     |
| Majority Strategies, LLC<br>12854 Kenan Drive<br>Ste 145<br>Jacksonville, VA 32258                       | Digital Ads          | Friends of<br>Jason<br>Miyares               | 10/18/2019             | \$9,751.40     |
| PPG Consulting LLC<br>PO Box 55100<br>Virginia Beach, VA 23471                                           | Fundraising          | Friends of<br>Jason<br>Miyares               | 10/18/2019             | \$1,625.00     |
| Republican Party of Virginia Beach<br>2955 Virginia Beach Blvd.<br>Suite 105<br>Virginia Beach, VA 23452 | Donation             | Friends of<br>Jason<br>Miyares               | 10/18/2019             | \$200.00       |
| Gotprint.com<br>na<br>na, VA 23451                                                                       | Print Materials      | Friends of<br>Jason<br>Miyares               | 10/21/2019             | \$4,364.11     |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-------------------------|----------------------------------------------|------------------------|----------------|
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | Donation                | Friends of<br>Jason<br>Miyares               | 10/22/2019             | \$42,000.00    |
| Colonial Leadership Trust<br>Virginia<br>Virginia, VA 23455                 | Donation                | Friends of<br>Jason<br>Miyares               | 10/23/2019             | \$7,500.00     |
| Anedot<br>1920 McKinney Ave<br>7th Floor<br>Dallas, TX 75201                | Online Transaction Fees | Friends of<br>Jason<br>Miyares               | 10/24/2019             | \$65.80        |
| Win.gop<br>PO Box 3438<br>Washington, DC 20010                              | Online Transaction Fees | Friends of<br>Jason<br>Miyares               | 10/24/2019             | \$584.33       |
| Total This Period                                                           |                         |                                              |                        | \$106,793.94   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 63                             | \$27,800.00   |                     |
| 2. Schedule B [Over \$100]                                     | 5                              | \$28,278.00   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 14                             | \$900.00      |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>82</b>                      |               | <b>\$56,978.00</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]                              |                                | \$28,278.00   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$106,793.94  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$135,071.94</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>       |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$211,736.02</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$56,978.00  |                     |                     |
| 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               |              | \$56,978.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$268,714.02</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$135,071.94 |                     |                     |
| 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]                        |              |                     | \$135,071.94        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$133,642.08</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                                     |              | \$41,368.04         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$253,604.94 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$56,978.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$310,582.94        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$351,950.98</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$83,236.96  |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$135,071.94 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$218,308.90</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$133,642.08</b> |