

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abbasi, Azfar Sonny 121 Moore Ave SE Vienna, VA 22180-5872 | 1.attorney 2.Lenderworks 3.Fairfax Va | 01/08/2019 | \$250.00 | \$250.00 |
| Ahmad, C. Naseer 2705 Remington Rd Oakton, VA 22124-1724 | 1.Self 2.Consultant 3.Oakton Va | 01/03/2019 | \$250.00 | \$250.00 |
| Ahmad, C. Naseer 2705 Remington Rd Oakton, VA 22124-1724 | 1.Self 2.Consultant 3.Oakton Va | 03/19/2019 | \$50.00 | \$300.00 |
| Baldwin, Roy 121 Moore Ave SE Vienna, VA 22180-5872 | 1.The Baldwin Law Firm LLC 2.attorney 3.Oakton VA | 03/21/2019 | \$200.00 | \$200.00 |
| Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516 | 1.Cogent Communications 2.Attorney 3.Oak Hill VA | 03/17/2019 | \$250.00 | \$250.00 |
| Bochner, Richard 9402 Colonade Dr Vienna, VA 22181-6118 | 1.Retired 2.Retired 3.Vienna VA | 03/07/2019 | \$500.00 | \$500.00 |
| Bolger, Anne C. 3713 Prado Pl Fairfax, VA 22031-3819 | 1.Sandy Spring Bank 2.banker 3.Fairfax Va | 01/04/2019 | \$500.00 | \$500.00 |
| Brown, William P. 4302 Fordham Ct North Chesterfield, VA 23236-1142 | 1.Retired 2.Retired 3.North Chesterfield VA | 03/02/2019 | \$110.00 | \$110.00 |
| Burgess, Laura 2455 Flint Hill Rd Vienna, VA 22181-5448 | 1.Smithsonian Institution 2.Associate Chair, Dept. of Anthropology 3.Washington Dc | 03/20/2019 | \$200.00 | \$200.00 |
| Carter's Bridge 4538 Bonney Rd Virginia Beach, VA 23462-3875 | 1. 2.real estate 3.Virginia Beach VA | 03/18/2019 | \$2,500.00 | \$5,000.00 |
| Carter's Bridge 4538 Bonney Rd Virginia Beach, VA 23462-3875 | 1. 2.real estate 3.Virginia Beach VA | 03/18/2019 | \$2,500.00 | \$5,000.00 |
| Chong, Sekwong Kenneth 5666 White Dove Ln Clifton, VA 20124-0929 | 1.retired 2.retired 3.Clifton VA | 03/19/2019 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Coddling, Fred H. PO Box 225 Fairfax, VA 22038-0225 | 1.self 2.associate 3.Fairfax VA | 01/01/2019 | \$500.00 | \$500.00 |
| Collins, Paul 5316 Portsmouth Rd Bethesda, MD 20816-2929 | 1.Cushman Wakefield 2.real estate 3.Washington Dc | 03/07/2019 | \$250.00 | \$250.00 |
| Colvard, Bernice S. 4001 Lee Pl Annandale, VA 22003-3626 | 1.retired 2.retired 3.Retired | 03/18/2019 | \$170.00 | \$170.00 |
| Cornett Jr., Fred 3716 Camelot Dr Annandale, VA 22003-1305 | 1.HHH Properties Corp. 2.SVP/CFO 3.Fairfax Va | 01/03/2019 | \$1,000.00 | \$1,000.00 |
| Davis, Claire C. 10325 Bushman Dr Oakton, VA 22124-2828 | 1.retired 2.retired 3.Retired | 01/01/2019 | \$500.00 | \$500.00 |
| Davis, Claire C. 10325 Bushman Dr Oakton, VA 22124-2828 | 1.retired 2.retired 3.Retired | 03/18/2019 | \$200.00 | \$700.00 |
| Dodson, Bert 3332 Dorchester Ct Lynchburg, VA 24503-3100 | 1.Dodson Pest Control 2.pest control 3.Lynchburg Va | 01/04/2019 | \$500.00 | \$1,000.00 |
| Dodson, Bert 3332 Dorchester Ct Lynchburg, VA 24503-3100 | 1.Dodson Pest Control 2.pest control 3.Lynchburg Va | 01/04/2019 | \$500.00 | \$1,000.00 |
| Doumar, George 1530 Wilson Blvd Ste 430 Arlington, VA 22209-2447 | 1.Doumar Martin PLLC 2.Attorney 3.Arlington VA | 01/03/2019 | \$65.00 | \$65.00 |
| Doumar, George 1530 Wilson Blvd Ste 430 Arlington, VA 22209-2447 | 1.Doumar Martin PLLC 2.Attorney 3.Arlington VA | 01/04/2019 | \$250.00 | \$315.00 |
| Ducca, Frederick W. 9429 Van Arsdale Dr Vienna, VA 22181-6117 | 1.University of Maryland 2.professor 3.College Park, Md | 03/18/2019 | \$200.00 | \$200.00 |
| Fabio, Michael 3920 Chain Bridge Rd Fairfax, VA 22030-3906 | 1.Retired 2.Retired 3.Retired | 03/19/2019 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Foster, Thomas 13 James Falls Dr Richmond, VA 23221-3942 | 1.McCandlish Holton 2.Attorney 3.Richmond, Va | 03/07/2019 | \$500.00 | \$500.00 |
| Gillett, Simon 7304 Carol Ln Falls Church, VA 22042-3619 | 1.CNT NOVA Inc. 2.Company Executive 3.McLean Va | 01/01/2019 | \$65.00 | \$65.00 |
| Gillett, Simon 7304 Carol Ln Falls Church, VA 22042-3619 | 1.CNT NOVA Inc. 2.Company Executive 3.McLean Va | 03/21/2019 | \$100.00 | \$165.00 |
| Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318 | 1.Retired 2.Retired 3.Reston VA | 01/02/2019 | \$65.00 | \$65.00 |
| Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318 | 1.Retired 2.Retired 3.Reston VA | 03/04/2019 | \$100.00 | \$165.00 |
| Haley, Robert 2208 Glencourse Ln Reston, VA 20191-1318 | 1.Retired 2.Retired 3.Reston VA | 03/20/2019 | \$100.00 | \$265.00 |
| Han, Linda Pak 12606 Willow Marsh Ln Bowie, MD 20720-4651 | 1.Richmond Cash and Carry 2.financial services 3.Richmond Va | 01/04/2019 | \$1,000.00 | \$1,000.00 |
| Henry, Connie 217 Battle St SW Vienna, VA 22180-6304 | 1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax Va | 03/19/2019 | \$200.00 | \$200.00 |
| Hitz, Mary Buford 521 1st St N Charlottesville, VA 22902-4612 | 1.Self-Employed 2.Writer 3.Charlottesville, Va | 03/07/2019 | \$300.00 | \$300.00 |
| Hwang, William Won K. 3017 Rose Creek Ct Oakton, VA 22124-1782 | 1.Self Employed 2.Young Won Trading, Inc. 3.Oakton VA | 01/05/2019 | \$500.00 | \$500.00 |
| Jun, Kyung Sook 6754 Blanche Dr Lorton, VA 22079-1318 | 1.self 2.beauty salon 3.Information Requested VA | 01/04/2019 | \$200.00 | \$200.00 |
| Kim, Thomas S. 7009 Arbor Ln McLean, VA 22101-1545 | 1.Thomas Capitol Partners, Inc. 2.President 3.Washington Dc | 01/03/2019 | \$500.00 | \$500.00 |

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| Kim, Young Cheon 8662 Stonehouse Dr Ellicott City, MD 21043-1954 | 1.Korean American Association of Washington, DC 2.Former Vice-President 3.Washington, Dc | 01/04/2019 | \$5,000.00 | \$5,000.00 |
| Kincaid, Stacey 8502 Jeffersonian Ct Vienna, VA 22182-2378 | 1.Fairfax County 2.Sheriff 3.Fairfax Va | 03/19/2019 | \$200.00 | \$200.00 |
| Kristmann, Mary C. 3909 Sandalwood Ct Fairfax, VA 22031-3253 | 1.Jacobs 2.marketing manager 3.Fairfax VA | 03/19/2019 | \$200.00 | \$200.00 |
| Ku-DiPietro, Timothy 11339 Waples Mill Rd Oakton, VA 22124-2034 | 1.Pm Lube, Llc. 2.Executive 3.Centreville VA | 01/08/2019 | \$500.00 | \$500.00 |
| Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719 | 1.George Mason University 2.Professor Emeritus/Retired 3.Fairfax VA | 01/01/2019 | \$65.00 | \$65.00 |
| Kuebrich, David 5135 Pumphrey Dr Fairfax, VA 22032-2719 | 1.George Mason University 2.Professor Emeritus/Retired 3.Fairfax VA | 03/02/2019 | \$50.00 | \$115.00 |
| Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448 | 1.retails 2.Va Trading LLC 3.Vienna VA | 01/03/2019 | \$250.00 | \$250.00 |
| Langley, Suchada 2435 Flint Hill Rd Vienna, VA 22181-5448 | 1.retails 2.Va Trading LLC 3.Vienna VA | 03/19/2019 | \$250.00 | \$500.00 |
| Lim, Sojung 10106 Farr Oak Pl Fairfax, VA 22030-2435 | 1.Lim?s insurance agency inc 2.Owner 3.Fairfax Va | 01/06/2019 | \$1,000.00 | \$1,000.00 |
| Marzen, Claus 9125 Glenbrook Rd Fairfax, VA 22031-3010 | 1.retired 2.retired 3.Fairfax VA | 03/07/2019 | \$500.00 | \$500.00 |
| Millenium Investment & Development Group 13296 Scotch Run Ct Centreville, VA 20120-6449 | 1. 2.investment 3.Centreville VA | 03/07/2019 | \$1,000.00 | \$1,000.00 |
| P.T. and Investigations Inc. 419 7th St NW Ste 405 Washington, DC 20004-2208 | 1. 2.bail bonding and investigations 3.Washington DC | 01/04/2019 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Pappas, Michael 3701 Chain Bridge Rd Fairfax, VA 22030-3233 | 1.Self-Employed 2.Attorney 3.Fairfax, Va | 03/19/2019 | \$140.00 | \$140.00 |
| Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544 | 1.Arbor Strategies, LLC 2.Consulting 3.McLean VA | 01/02/2019 | \$250.00 | \$250.00 |
| Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906 | 1.Retired 2.Retired 3.Fairfax VA | 03/18/2019 | \$1,000.00 | \$1,000.00 |
| Phillips, Thomas 9520 Saint Charles Pl Fairfax, VA 22032-2030 | 1.Siemens 2.manufacturing/technology 3.Fairfax Va | 01/04/2019 | \$250.00 | \$250.00 |
| Rawie, Angela 16554 Chapel Hill Ct Roanoke, TX 76262-6391 | 1.Capstone Collegiate Communities 2.Real Estate Development 3.Birmingham Al | 01/04/2019 | \$500.00 | \$500.00 |
| Reid, Steven PO Box 277 Placerville, CO 81430-0277 | 1.Self Employed 2.Personal Investments 3.Placerville Co | 01/03/2019 | \$500.00 | \$500.00 |
| Richardson, William R. 2674 Marcey Rd Arlington, VA 22207-5234 | 1.FCC 2.attorney 3.Washington Dc | 03/07/2019 | \$250.00 | \$250.00 |
| Rolufs, Mark 4210 Linden St Fairfax, VA 22030-3628 | 1.Customink 2.New product development manager 3.Fairfax VA | 03/29/2019 | \$150.00 | \$150.00 |
| Sheehy Auto Stores 12701 Fair Lakes Cir Ste 250 Fairfax, VA 22033-4910 | 1. 2.auto sales 3.Fairfax VA | 01/04/2019 | \$1,000.00 | \$1,000.00 |
| Shister, Jayne 5800 Kirkside Dr Chevy Chase, MD 20815-7118 | 1.Cushman and Wakefield 2.Real Estate 3.Washington, Dc | 03/18/2019 | \$250.00 | \$250.00 |
| Sohn, David Y. 2 Beman Woods Ct Potomac, MD 20854-5481 | 1.IGlobal University 2.President 3.Potomac MD | 01/01/2019 | \$500.00 | \$500.00 |
| Sohn, David Y. 2 Beman Woods Ct Potomac, MD 20854-5481 | 1.IGlobal University 2.President 3.Potomac MD | 03/19/2019 | \$500.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| The Cash Store 8150 Leesburg Pike Vienna, VA 22182-7715 | 1. 2.pawn shop 3.Vienna VA | 03/07/2019 | \$500.00 | \$500.00 |
| Thomas, Brigid Lauren 710 Duke St Alexandria, VA 22314-3622 | 1.USG 2.attorney 3.Alexandria VA | 01/07/2019 | \$1,000.00 | \$1,000.00 |
| Tipton, Carrie 2600 Glencroft Rd Vienna, VA 22181-5360 | 1.Self 2.Attorney 3.Vienna, Va | 01/02/2019 | \$65.00 | \$65.00 |
| Tipton, Carrie 2600 Glencroft Rd Vienna, VA 22181-5360 | 1.Self 2.Attorney 3.Vienna, Va | 03/19/2019 | \$250.00 | \$315.00 |
| Useem, Elizabeth L. 352 Woodley Rd Merion Station, PA 19066-1413 | 1.retired 2.retired 3.Merion Station PA | 03/07/2019 | \$1,000.00 | \$1,000.00 |
| Vickery, Raymond E. 2733 Willow Dr Vienna, VA 22181-5310 | 1.retired 2.retired 3.Retired | 03/18/2019 | \$250.00 | \$250.00 |
| Waldo, Joseph 301 W Freemason St Norfolk, VA 23510-1207 | 1.Waldo & Lyle 2.attorney 3.Norfolk Va | 03/07/2019 | \$250.00 | \$250.00 |
| Washington Gas Light Company PAC 101 Constitution Ave NW Washington, DC 20001-2133 | 1. 2.political action committee 3.Washington DC | 03/31/2019 | \$1,000.00 | \$1,000.00 |
| Weiner, Edward L. 4900 Fieldwood Ct Fairfax, VA 22030-4552 | 1.Weiner & Spivey, PLC 2.Attorney 3.Fairfax VA | 03/18/2019 | \$100.00 | \$100.00 |
| Weiner, Edward L. 4900 Fieldwood Ct Fairfax, VA 22030-4552 | 1.Weiner & Spivey, PLC 2.Attorney 3.Fairfax VA | 03/31/2019 | \$100.00 | \$200.00 |
| WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338 | 1. 2.political action committee 3.Herndon VA | 03/29/2019 | \$5,000.00 | \$5,000.00 |
| Total This Period | | | \$40,545.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 01/31/2019 | \$2.79 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 01/31/2019 | \$103.15 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 02/28/2019 | \$93.06 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 02/28/2019 | \$2.55 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 03/29/2019 | \$2.90 |
| Sandy Spring Bank 9910 Main St Fairfax, VA 22031-3901 | bank interest | 03/31/2019 | \$102.58 |
| Total This Period | | | \$307.03 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | consulting fee | Chap Petersen | 01/01/2019 | \$1,000.00 |
| Commonwealth Prayer Breakfast c/o Robert Home 1127 Mamey Ct. Henrico, VA 23229 | prayer breakfast | Chap Petersen | 01/02/2019 | \$40.00 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | December 2018 pay | Chap Petersen | 01/02/2019 | \$500.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 01/03/2019 | \$135.11 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 01/03/2019 | \$25.25 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 01/03/2019 | \$46.32 |
| Parker, Alex Ross 415 E Grace St Richmond, VA 23219-1866 | reimbursement for printing for Business Breakfast | Chap Petersen | 01/04/2019 | \$179.95 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 01/10/2019 | \$332.96 |
| Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031 | reimbursement | Chap Petersen | 01/11/2019 | \$3,145.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | monthly fee | Chap Petersen | 01/18/2019 | \$7.99 |
| Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031 | reimbursement | Chap Petersen | 02/01/2019 | \$2,415.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 02/04/2019 | \$485.08 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 02/04/2019 | \$151.15 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---------------------------|--|---------------------|-------------|
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 02/04/2019 | \$33.25 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | January 2019 pay | Chap Petersen | 02/04/2019 | \$500.00 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 02/04/2019 | \$317.96 |
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665 | identification badge | Chap Petersen | 02/04/2019 | \$15.00 |
| First Baptist Church of Vienna 450 Orchard St NW Vienna, VA 22180-4143 | Social Justice Sunday | Chap Petersen | 02/05/2019 | \$75.00 |
| Massey Cancer Center PO Box 843042 Richmond, VA 23284-3042 | donation | Chap Petersen | 02/07/2019 | \$250.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | monthly fee | Chap Petersen | 02/19/2019 | \$7.99 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | quarterly fee | Chap Petersen | 02/20/2019 | \$723.00 |
| United States Postal Service - Merrifield 8409 Lee Hwy Merrifield, VA 22116-8200 | postage for account 531 | Chap Petersen | 02/25/2019 | \$700.00 |
| Allegra Marketing 8300 Merrifield Ave Ste D Fairfax, VA 22031-4413 | Mailing for Kickoff event | Chap Petersen | 03/03/2019 | \$1,552.85 |
| Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030-2054 | February 2019 pay | Chap Petersen | 03/03/2019 | \$500.00 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service fee | Chap Petersen | 03/04/2019 | \$46.78 |
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service discount | Chap Petersen | 03/04/2019 | \$21.33 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| NGP VAN, Inc. PO Box 392264 Ste 500 Pittsburgh, PA 15251-9264 | merchant service interchange | Chap Petersen | 03/04/2019 | \$238.37 |
| StorageMart #1851 11325 Lee Hwy Fairfax, VA 22030-5610 | monthly rental | Chap Petersen | 03/04/2019 | \$317.96 |
| Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025 | VAN subscription | Chap Petersen | 03/07/2019 | \$2,379.52 |
| City of Fairfax 10455 Armstrong St Fairfax, VA 22030-3600 | campaign filing fee | Chap Petersen | 03/12/2019 | \$360.00 |
| United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030-4004 | 60 first-class stamps | Chap Petersen | 03/12/2019 | \$33.00 |
| DNH*Domain Hosting Service 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260-6993 | monthly fee | Chap Petersen | 03/18/2019 | \$7.99 |
| Neilson, Kathleen 5102 Richardson Dr Fairfax, VA 22032-2808 | reimb. for supplies for petition drive | Chap Petersen | 03/18/2019 | \$123.70 |
| Bombay Bistro 3570 Chain Bridge Rd Fairfax, VA 22030-2707 | campaign kickoff party | Chap Petersen | 03/19/2019 | \$1,450.00 |
| Lee, Hyun Jung 14379 Summer Tree Rd Apt A Centreville, VA 20121-4031 | reimbursement for Kickoff event expenses | Chap Petersen | 03/19/2019 | \$220.76 |
| Neilson, Kathleen 5102 Richardson Dr Fairfax, VA 22032-2808 | reimbursement for Vonage bill | Chap Petersen | 03/19/2019 | \$208.00 |
| Country Club of Fairfax 5110 Ox Rd Fairfax, VA 22030-4516 | 2019 Business Leaders' Breakfast | Chap Petersen | 03/21/2019 | \$2,394.00 |
| Neilson, Kathleen 5102 Richardson Dr Fairfax, VA 22032-2808 | reimbursement for hotel stay | Chap Petersen | 03/29/2019 | \$119.00 |
| Total This Period | | | | \$21,059.27 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 58 | \$40,545.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 120 | \$7,840.37 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 178 | | \$48,385.37 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$307.03 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$21,059.27 | |
| 10. Total [add lines 7, 8 and 9] | | | \$21,059.27 |
| 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 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|---------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$154,806.51 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$48,385.37 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$307.03 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$48,692.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$203,498.91 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$21,059.27 | | |
| 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] | | | \$21,059.27 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$182,439.64 |
| 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 | | \$154,806.51 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$48,692.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$48,692.40 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$203,498.91 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$21,059.27 | | |
| 28. Total Disbursements this Election Cycle | | | \$21,059.27 |
| 29. Ending Balance | | | \$182,439.64 |