

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
Associated Builders and Contractors Association PAC (ABC PAC of Virginia) 14120 Parke Long Ct Ste 111 Chantilly, VA 20151	1. 2.Contractors 3.Chantilly, VA	11/13/2019	\$2,000.00	\$3,500.00
Beall, John J. 2140 Keith Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	10/28/2019	\$200.00	\$200.00
Beirne, Terri C 3940 Reeds Landing Circle Midlothian, VA 23113	1.Wine Institute 2.Attorney 3.Richmond, VA	10/29/2019	\$100.00	\$235.00
Brebner, Julia M. 2542 Jimmy Winters Rd Richmond, VA 23235	1.Retired 2.Retired 3.Richmond, VA	10/29/2019	\$500.00	\$500.00
Cardea, Dianne 13717 Hickory Nut Point Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	10/28/2019	\$500.00	\$500.00
Chafin for Senate PO Box 1210 Lebanon, VA 24266	1. 2.Campaign Committee 3.Lebanon, VA	11/04/2019	\$2,500.00	\$32,500.00
Chandler, Wallace L. 1910 Lauderdale Drive Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	10/29/2019	\$300.00	\$300.00
Cigna Political Action Committee 1601 Chestnut Street, TL16B Philadelphia, PA 19192	1. 2.Insurance 3.Philadelphia, PA	10/29/2019	\$500.00	\$500.00
Cosgrove for Senate P.O. Box 15483 Chesapeake, VA 23328	1. 2.Campaign Committee 3.Chesapeake, VA	10/28/2019	\$5,000.00	\$5,000.00
Cox, William 1405 Giles Bridge Road Powhatan, VA 23139	1.Casselmonte Farm LLC 2.Farmer 3.Powhatan, VA	10/29/2019	\$200.00	\$450.00
Disney, James 4515 Forest Hill Ave. Apt 1 Richmond, VA 23225	1.Goodwin Dental Lab 2.Driver 3.Richmond, VA	11/03/2019	\$30.00	\$130.00
Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2.Energy utility 3.Richmond, VA	10/30/2019	\$10,000.00	\$39,747.99

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Dominion Political Action Committee - VA P.O. Box 26666 Richmond, VA 23261	1. 2. Energy utility 3. Richmond, VA	11/02/2019	\$20,000.00	\$59,747.99
Donner, John 3808 Cheyenne Road Richmond, VA 23235	1. Dominion Energy 2. Engineer 3. Richmond, VA	10/31/2019	\$25.00	\$160.00
Emergency Medicine Political Action Committee of Virginia 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2. Physicians 3. Henrico VA	11/01/2019	\$1,000.00	\$1,000.00
FEAPAC of Virginia (Farmers Employees and Agents) 3351 Westerre Pkwy Ste 300	1. 2. Insurance 3. Richmond, VA	10/31/2019	\$5,000.00	\$10,250.00
Freeman, George C. 29 Twin Lake Lane Richmond, VA 23229	1. Universal 2. Executive 3. Richmond, VA	10/30/2019	\$3,000.00	\$3,000.00
Friends of Mark Obenshain P.O. Box 555 Harrisonburg, VA 22803	1. 2. Campaign Committee 3. Harrisonburg, VA	10/28/2019	\$20,000.00	\$50,000.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg, VA	10/31/2019	\$9,500.00	\$393,500.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg, VA	10/31/2019	\$5,000.00	\$398,500.00
Innes, Thomas 1501 Grove Avenue Richmond, VA 23220	1. Remax Commonwealth 2. Realtor 3. Richmond, VA	10/30/2019	\$250.00	\$750.00
Joyce, Hugh 16463 W. Crescent Lane Montpelier, VA 23192	1. James River Air Conditioning 2. President 3. Richmond, VA	10/28/2019	\$200.00	\$5,950.00
Kaplan, Robert R. 3827 Old Gun Rd W Midlothian, VA 23113	1. Kaplan Voekler 2. Attorney 3. Richmond, VA	10/28/2019	\$500.00	\$1,400.00
Larmore, Frederick C. 213 Queen Charlotte Road Richmond, VA 23221	1. Remax Commonwealth 2. Realtor 3. Richmond, VA	11/02/2019	\$1,000.00	\$1,000.00

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Let's Grow, Virginia! PAC PO Box 71596 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, VA	11/01/2019	\$1,000.00	\$6,000.00
Massee, Ned 11251 Buckhead Terr Midlothian, VA 23113	1. Retired 2. Retired 3. Midlothian, VA	10/25/2019	\$500.00	\$500.00
Meyer, Albert J. 14112 Worchester Court Midlothian, VA 23113	1. Self employed 2. Realtor 3. Midlothian, VA	10/30/2019	\$1,000.00	\$2,328.00
Mikula, Anne T. 3110 Briarmoor Lane Midlothian, VA 23113	1. Retired 2. Retired 3. Midlothian, VA	10/28/2019	\$150.00	\$150.00
Novartis FSC 6201 South Freeway WR-57 Fort Worth, TX 76134	1. 2. Pharmaceuticals 3. Fort Worth, TX	10/31/2019	\$250.00	\$250.00
Patton, William 11780 Wiesinger Ln Midlothian, VA 23113	1. Old Mansion Foods 2. President 3. Midlothian, VA	10/31/2019	\$200.00	\$200.00
Peake for Senate 414 New Britian Drive Lynchburg, VA 24503	1. 2. Candidate Committee 3. Lynchburg, VA	11/06/2019	\$2,500.00	\$5,000.00
Rapp, Phil 14505 St. Stephen's Place Midlothian, VA 23113	1. Retired 2. Retired 3. Richmond, VA	11/01/2019	\$100.00	\$400.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2. Leadership Committee 3. Washington, DC	10/28/2019	\$25,000.00	\$150,000.00
Rice, Dave 4001 Caddington Dr Midlothian, VA 23113	1. Rice Associates Inc 2. Surveyor 3. North Chesterfield, VA	10/26/2019	\$100.00	\$200.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Rd Ste 332	1. 2. Political Action Committee 3. Richmond, VA	10/28/2019	\$500.00	\$500.00
Richmond Raceway PO Box 2801 Daytona Beach, FL 32120	1. 2. Raceway 3. Daytona Beach, FL	11/13/2019	\$250.00	\$250.00

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Ruff for Senate PO Box 332 Clarksville, VA 23927	1. 2.Candidate committee 3.Clarksville VA	10/30/2019	\$10,000.00	\$32,000.00
Savage, Anne G. 3600 Littlecroft Place Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	11/04/2019	\$250.00	\$250.00
Schultz, Arthur 3119 Waterside Ln Alexandria, VA 22309	1.Retired 2.Retired 3.Alexandria, VA	10/31/2019	\$100.00	\$150.00
Seibert, John R. 6109 Saint Andrews Lane Richmond, VA 23226	1.Retired 2.Retired 3.Richmond, VA	11/13/2019	\$1,000.00	\$1,000.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	10/31/2019	\$1,000.00	\$2,000.00
Sturtevant, Karen 304 Clydesdale Ct. Spotsylvania, VA 22551	1.St. Mary's Church 2.Assistant Director 3.Spotsylvania, VA	11/01/2019	\$150.00	\$2,650.00
Suetterlein for Senate PO Box 20237 Roanoke, VA 24018	1. 2.Campaign Committee 3.Roanoke, VA	10/31/2019	\$2,500.00	\$8,500.00
Szeles, Michael 640 Eastwood Drive North Chesterfield, VA 23236	1.Retired 2.Retired 3.North Chesterfield, VA	10/31/2019	\$100.00	\$200.00
Transurban USA, INC 589 8th Avenue 21st Floor New York, NY 10018	1. 2.Private Highways 3.New York, New York	10/30/2019	\$500.00	\$1,500.00
Virginia Charitable Gaming Council Inc. PAC 1011 E. Main Street, Ste 400 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/28/2019	\$2,500.00	\$2,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 208 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	10/31/2019	\$500.00	\$2,500.00
Virginia Loggers Association 5251 Tavern Lane Goochland, VA 23063	1. 2.Forestry products 3.Goochland, VA	10/31/2019	\$250.00	\$250.00

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Virginia Manufacturers Association Political Action Committee 2108 W. Laburnum Avenue, Ste 230 Richmond, VA 23227	1. 2.Manufacturers association 3.Richmond, VA	11/04/2019	\$250.00	\$250.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23185	1. 2.Political Party Caucus 3.Williamsburg, VA	10/28/2019	\$5,000.00	\$397,150.00
Virginia Shooting Sports Association PO Box 1258 Orange, VA 22960	1. 2.Firearms association 3.Orange, VA	10/30/2019	\$200.00	\$200.00
Yates, William 4215 Monument Ave. Richmond, VA 23230	1.DSRVA, LLC 2.Sole member 3.Richmond, VA	10/26/2019	\$50.00	\$150.00
Total This Period			\$143,205.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/25/2019	\$24,958.00	\$114,494.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Party Committee 3. Richmond, VA 4. Printing, postage and mailing 5. Actual Cost	10/28/2019	\$10,856.00	\$125,350.00
Thacker, Nikki 12 South 19th Street, Apt. 702 Richmond, VA 23223	1. Senate of Virginia 2. Legislative Aide 3. Richmond, VA 4. Volunteer hospitality 5. Actual Cost	10/29/2019	\$54.00	\$462.66
Thacker, Nikki 12 South 19th Street, Apt. 702 Richmond, VA 23223	1. Senate of Virginia 2. Legislative Aide 3. Richmond, VA 4. Food for volunteers 5. Actual Cost	11/03/2019	\$75.00	\$537.66
Thacker, Nikki 12 South 19th Street, Apt. 702 Richmond, VA 23223	1. Senate of Virginia 2. Legislative Aide 3. Richmond, VA 4. Food for volunteers 5. Actual Cost	11/04/2019	\$29.00	\$566.66
Thacker, Nikki 12 South 19th Street, Apt. 702 Richmond, VA 23223	1. Senate of Virginia 2. Legislative Aide 3. Richmond, VA 4. Office supplies 5. Actual Cost	11/04/2019	\$42.11	\$608.77
Total This Period			\$36,014.11	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	11/13/2019	\$1.21
Total This Period			\$1.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chatham Light Media PO Box 28 Great Falls, VA 22066	Media production	John G. Selph	10/25/2019	\$500.00
Friends of Chris Winslow 1324 Sycamore Square Midlothian, VA 23113	Campaign contribution	John G. Selph	10/28/2019	\$68.00
Pinpoint Media, LLC 1707 Osage Street Ste 103 Alexandria, VA 22302	Media placement	John G. Selph	10/28/2019	\$12,484.25
Pinpoint Media, LLC 1707 Osage Street Ste 103 Alexandria, VA 22302	Media placement	John G. Selph	10/28/2019	\$49,767.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	10/28/2019	\$60.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	10/28/2019	\$15.00
Chatham Light Media PO Box 28 Great Falls, VA 22066	Media expense	John G. Selph	10/29/2019	\$2,000.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/29/2019	\$2,820.00
Creative Direct, LLC 25 E. Main Street Richmond, VA 23219	Campaign materials	John G. Selph	10/29/2019	\$2,103.00
MWPpolitical, Inc. 114 Karland Drive, NW Atlanta, GA 30305	Digital media placement	John G. Selph	10/29/2019	\$20,000.00
Chatham Light Media PO Box 28 Great Falls, VA 22066	Media expense	John G. Selph	10/30/2019	\$600.00
Postmaster - N. Chesterfield 1121 Mall Drive North Chesterfield, VA 23235	Postage	John G. Selph	10/30/2019	\$125.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	10/31/2019	\$2,584.49

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MWPpolitical, Inc. 114 Karland Drive, NW Atlanta, GA 30305	Digital media placement	John G. Selph	10/31/2019	\$10,000.00
Pinpoint Media, LLC 1707 Osage Street Ste 103 Alexandria, VA 22302	Media placement	John G. Selph	10/31/2019	\$10,035.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	10/31/2019	\$30.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	10/31/2019	\$30.00
Cueto, Pablo 586 Main Street Barnwell, SC 29812	Consulting	John G. Selph	11/01/2019	\$2,500.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/01/2019	\$1,000.00
Loxodrome Consulting, Inc. PO Box 684321 Park City, UT 84068	Consulting	John G. Selph	11/01/2019	\$1,500.00
Mohr, Cooper 2510 Manor Drive, Apt 4A Fredericksburg, VA 22401	Consulting	John G. Selph	11/01/2019	\$1,500.00
Pinpoint Media, LLC 1707 Osage Street Ste 103 Alexandria, VA 22302	Media placement	John G. Selph	11/01/2019	\$23,460.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/01/2019	\$30.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/01/2019	\$15.00
Camper, William E. 77 Oppssum Road Skillman, NJ 08558	Campaign work	John G. Selph	11/04/2019	\$72.00
Cerullo, Isabella A. 5540 Bolling Quarter Road Powhatan, VA 23139	Campaign work	John G. Selph	11/04/2019	\$180.00

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Chatham Light Media PO Box 28 Great Falls, VA 22066	Media expenses	John G. Selph	11/04/2019	\$14,800.00
Clement, Jackson J. 7110 Three Chopt Road Richmond, VA 23226	Campaign work	John G. Selph	11/04/2019	\$420.00
co/efficient group 1828 Walnut Street, #301 Kansas City, MO 64108	Communications expense	John G. Selph	11/04/2019	\$10,319.00
Demuria, Nicholas A. 7110 Three Chopt Road Richmond, VA 23226	Campaign work	John G. Selph	11/04/2019	\$552.00
Didier, Logan J. 1335 Hioaks Road Richmond, VA 23225	Campaign work	John G. Selph	11/04/2019	\$72.00
Link, Joseph 200 Poplar Forest Rd Apt C Farmville, VA 23901	Campaign work	John G. Selph	11/04/2019	\$840.00
Linke, Kurt B. 7110 Three Chopt Road Richmond, VA 23226	Campaign work	John G. Selph	11/04/2019	\$36.00
Miller, David F. 29 Strickland Way Glen Mills, PA 19342	Campaign work	John G. Selph	11/04/2019	\$36.00
Offenback, Gabe H. 2324 Old Coach Court Richmond, VA 23238	Campaign work	John G. Selph	11/04/2019	\$48.00
Papa John's Pizza - No Chesterfield 9811 Hull Street Rd North Chesterfield, VA 23236	Meeting expense	John G. Selph	11/04/2019	\$73.22
Perera, Alejandro 410 Westhampton Way UR 1405 Richmond, VA 23173	Campaign work	John G. Selph	11/04/2019	\$36.00
R-Square LLC 1981 Castlebridge Road Midlothian, VA 23113	Office rent	John G. Selph	11/04/2019	\$1,650.00
Radel, Andrew 10742 Greenbriar Lane Spotsylvania, VA 22553	Campaign work	John G. Selph	11/04/2019	\$504.00

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Sedaka, Daniel 410 Westhampton Way UR 1040 Richmond, VA 23173	Campaign work	John G. Selph	11/04/2019	\$72.00
Troike, Leo S. 410 Westhampton Way UR 458 Richmond, VA 23173	Campaign work	John G. Selph	11/04/2019	\$36.00
Voegtle, David 632 D Street NW Washington, DC 20002	Campaign work	John G. Selph	11/04/2019	\$360.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/04/2019	\$30.00
Williams, Peggy 2344 Judes Ferry Road Powhatan, VA, VA 23239	Campaign work	John G. Selph	11/04/2019	\$192.00
Winter, Morgan N. 1000 Porter Street Richmond, VA 23237	Campaign work	John G. Selph	11/04/2019	\$108.00
Angelo's Italian Restaurant 11643 Midlothian Turnpike Midlothian, VA 23113	Hospitality - food for volunteers	John G. Selph	11/05/2019	\$200.07
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	11/05/2019	\$3,640.00
Jimmy Johns - Midlothian 13905 Midlothian Turnpike Midlothian, VA 23113	Meeting expense	John G. Selph	11/05/2019	\$67.87
River City Diner 11430 W Huguenot Rd Midlothian, VA 23113	Meeting expense	John G. Selph	11/05/2019	\$72.00
Papa John's Pizza - No Chesterfield 9811 Hull Street Rd North Chesterfield, VA 23236	Food for volunteers	John G. Selph	11/06/2019	\$79.72
Staples 1248 CarMia Way Richmond, VA 23235	Office supplies	John G. Selph	11/06/2019	\$75.29
Chick-Fil-A 1590 Koger Center Blvd N. Chesterfield, VA 23235	Food	John G. Selph	11/07/2019	\$98.31

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MailChimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email services	John G. Selph	11/07/2019	\$103.51
Wood & Iron 11400 W. Huguenot Road, #109 Midlothian, VA 23113	Event expense	John G. Selph	11/07/2019	\$8,101.00
Cerullo, Isabella A. 5540 Bolling Quarter Road Powhatan, VA 23139	Campaign work	John G. Selph	11/08/2019	\$60.00
Clement, Jackson J. 7110 Three Chopt Road Richmond, VA 23226	Campaign work	John G. Selph	11/08/2019	\$288.00
Demuria, Nicholas A. 7110 Three Chopt Road Richmond, VA 23226	Campaign work	John G. Selph	11/08/2019	\$288.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Cloud storage	John G. Selph	11/08/2019	\$1.99
Link, Joseph 200 Poplar Forest Rd Apt C Farmville, VA 23901	Campaign work	John G. Selph	11/08/2019	\$576.00
Postmaster - Midlothian 1201 Sycamore Square Drive Midlothian, VA 23113	PO Box rent	John G. Selph	11/08/2019	\$60.00
Voegtle, David 632 D Street NW Washington, DC 20002	Campaign work	John G. Selph	11/08/2019	\$288.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/08/2019	\$10.00
Williams, Rose K. 6721 Dartmouth Avenue Richmond, VA 23226	Campaign work	John G. Selph	11/08/2019	\$120.00
Winter, Morgan N. 1000 Porter Street Richmond, VA 23237	Campaign work	John G. Selph	11/08/2019	\$36.00
Mellow Mushroom 1409 Huguenot Road Midlothian, VA 23113	Meeting expense	John G. Selph	11/09/2019	\$59.00

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Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	11/13/2019	\$30.00
Mohr, Cooper 2510 Manor Drive, Apt 4A Fredericksburg, VA 22401	Campaign work	John G. Selph	11/15/2019	\$1,500.00
Cueto, Pablo 586 Main Street Barnwell, SC 29812	Consulting	John G. Selph	11/16/2019	\$2,500.00
Anedot 5555 Hilton Ave Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	11/28/2019	\$33.70
Total This Period				\$191,951.42

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	52	\$143,205.00	
2. Schedule B [Over \$100]	6	\$36,014.11	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,234.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$48.15	
<b>5. Total</b>	<b>100</b>		<b>\$181,501.26</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.21</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$36,014.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$48.15	
9. Schedule D [Expenditures]		\$191,951.42	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$228,013.68</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>\$74,246.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$181,501.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.21		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$181,502.47	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$255,749.03</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$228,013.68		
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]			\$228,013.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$27,735.35</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		\$51,068.62	
22. Previous Receipts [Line 24 from last report]	\$2,247,668.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$181,502.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,429,170.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,480,239.10</b>
26. Previous Disbursements [Line 28 from last report]	\$2,224,490.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$228,013.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,452,503.75</b>
<b>29. Ending Balance</b>			<b>\$27,735.35</b>