

Home Builders Association of Virginia

Build-PAC (PAC-12-00096)

Reporting Period: 10/01/2019 Through: 12/31/2019

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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				
Alban TractorCo., Inc. 8531 Pulaski Highway Baltimore, MD 21237	1. 2.Heavy equipment services 3.Winchester, VA	11/05/2019	\$500.00	\$500.00
Annandale Millwork & Allied Systems Corporation 220 Arbor Ct. Winchester, VA 22602	1. 2.Framing 3.Winchester	11/05/2019	\$5,000.00	\$5,000.00
Armstrong, Charlie 142 S. Pantops Dr. Charlottesville, VA 22911	1.Southern Development 2.Home Builder 3.Charlottesville, VA	10/29/2019	\$250.00	\$250.00
Augusta Home Builders Association PO Box 36 Waynesboro, VA 22980	1. 2.Nonprofit Association 3.Augusta Virginia	10/16/2019	\$1,200.00	\$1,200.00
Blalock, David 59 Queens Ct. Newport News, VA 23606	1.Abbitt Realty 2.Real Estate 3.Newport News	10/18/2019	\$1,000.00	\$1,000.00
Boone Homes, Inc 129 Broad Street Rd. Manakin-Sabot,, VA 23103	1. 2.Home Builder 3.Richmond, VA	12/26/2019	\$5,000.00	\$5,000.00
Coleman Homes 5 Victoria Court Fredericksburg, VA 22407	1. 2.Residential Construction 3.Fredericksburg, VA	12/30/2019	\$250.00	\$250.00
Craig Builders PO Box 6156 Charlottesville, VA 22906-6156	1. 2.Home Building 3.Charlottesville	10/29/2019	\$1,500.00	\$5,000.00
Dominion Energy 980 Warrenton Rd. Fredericksburg, VA 22406	1. 2.Electrical Power 3.Virginia	12/05/2019	\$1,500.00	\$1,500.00
East West Communities 14700 Village Square Pl. Midlothian, VA 23112	1. 2.Home Builder 3.Midlothian, VA	10/21/2019	\$2,500.00	\$5,000.00
Eastman, Skip 4322 Sarellen Rd. Henrico, VA 23231	1.Weyerhaeuser 2.Forest Products 3.Richmond VA	12/17/2019	\$100.00	\$200.00
Finer Homes 10301 Memory Lane Suites 102 & 202 Chesterfield, VA 23832	1. 2.Home Builder 3.Chesterfield, VA	12/06/2019	\$1,000.00	\$1,000.00

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Gilbert C. Martin CO. 117 Roanoke Ave. Colonial Heights, VA 23834	1. 2.Construction and Building Contractor 3.Colonial Heights, Virginia	12/17/2019	\$500.00	\$500.00
Glaize Development, Inc. PO Box 888 Winchester, VA 22604	1. 2.Real Estate 3.Winchester	10/30/2019	\$500.00	\$500.00
Graham, Benjamin PO Box 1788 Middleburg, VA 20118	1.The Graham Companies 2.Custom Home Builder 3.Middleburg, VA	10/16/2019	\$250.00	\$250.00
Harrison & Johnston, PLC 21 South Loudoun Street Winchester, VA 22601	1. 2.Law Firm 3.Winchester, VA	10/17/2019	\$500.00	\$500.00
Harrisonburg Townhomes, LLC 245 Newman Ave. Harrisonburg, VA 22801	1. 2.Townhomes 3.Harrisonburg, VA	10/22/2019	\$125.00	\$125.00
HG Design Studio 5701 Grove Ave. Richmond, VA 23226	1. 2.Civil engineering, land planning and landscape arc 3.Richmond, VA	10/15/2019	\$1,000.00	\$1,000.00
Hiatt Run Condos, LLC 179 Fenway Circle Winchester, VA 22603	1. 2.Apartment Developer 3.Winchester, VA	10/21/2019	\$500.00	\$500.00
Home Builders Association of Rappahannock PO Box 411 Irvington, VA 22480	1. 2.Non-profit Local Association 3.Irvington, VA	10/30/2019	\$1,000.00	\$1,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	10/07/2019	\$5,625.00	\$5,625.00
Home Builders Association of Virginia 1051 E. Cary St. Suite 1400 Richmond, VA 23219	1. 2.Non-profit Association 3.Richmond, VA	10/15/2019	\$2,000.00	\$2,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	11/06/2019	\$15,000.00	\$15,000.00
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	11/15/2019	\$2,000.00	\$2,000.00

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Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	1. 2.Home Builders Association of Virginia 3.Richmond	12/09/2019	\$10,000.00	\$10,000.00
Home Builders Association of Virginia 1051 E. Cary Street Richmond, VA 23219	1. 2.Non-profit association 3.Richmond	12/16/2019	\$2,000.00	\$2,000.00
Homesmith Construction, Inc. 1 Park West Circle Suite 202 Midlothian, VA 23114	1. 2.Residential Construction 3.Midlothian, VA	10/18/2019	\$250.00	\$250.00
James River Equipment 245 Yard Master Court Stephenson, VA 22656	1. 2.Construction Vehicle Retailer 3.Stephenson, VA	10/14/2019	\$500.00	\$500.00
Kee Construction 420 W. Jubal Early Dr. 100 Winchester, VA 22601	1. 2.Residential Construction 3.Winchester, VA	10/22/2019	\$500.00	\$500.00
Kotarides Developers LLC 5601 Virginia Beach Blvd. Virginia Beach, VA 23462-5630	1. 2.Developers 3.Virginia Beach, VA	12/26/2019	\$1,250.00	\$1,250.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	10/21/2019	\$100.00	\$700.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	11/20/2019	\$100.00	\$800.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	1.Professional Warranty Corp. 2.Associate 3.Virginia	12/20/2019	\$100.00	\$900.00
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	1.Classic Kitchen & Bath 2.Associate 3.Harrisonburg, VA	10/04/2019	\$50.00	\$350.00
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	1.Classic Kitchen & Bath 2.Associate 3.Harrisonburg, VA	11/04/2019	\$50.00	\$400.00
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	1.Classic Kitchen & Bath 2.Associate 3.Harrisonburg, VA	12/04/2019	\$50.00	\$450.00

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Painter, Andrew 2823 Marshall Street Falls Church, VA 22042	1.Walsh, Colucci, Lubeley & Walsh, P.C. 2.Attorney 3.Leesburg, VA	10/29/2019	\$250.00	\$250.00
Painter-Lewis, PLC 817 Cedar Creek Grade 120 Winchester, VA 22601	1. 2.Engineering and Surveying services 3.Winchester, VA	10/22/2019	\$500.00	\$500.00
PulteGroup 3350 Peachtree Rd. Suite 150 Atlanta, GA 30326	1. 2.Residential Construction 3.Alexandria, VA	10/18/2019	\$10,000.00	\$10,000.00
Racer, Rob P.O. Box 121 Rapidan, VA 22733	1.Fulton Mortgage Company 2.Mortgage Lender 3.Charlottesville, VA	11/06/2019	\$200.00	\$200.00
Reese, Bruce 1010 Dorthia Ct. Fredericksburg, VA 22401	1.Legacy Engineering 2.engineering, planning, surveying and environmental 3.Fredericksburg, VA	10/16/2019	\$300.00	\$300.00
Rose, J. Van 5857 Harbour View Blvd Suite 200 Suffolk, VA 23435	1.Rose and Womble Realty 2.Realtor 3.Suffolk, VA	12/30/2019	\$1,250.00	\$1,250.00
Sandoval, Daniel 8628 Laroque Run Drive Fredericksburg, VA 22407	1.Republic Home Builders 2.Home Builder 3.Fredericksburg, VA	10/04/2019	\$200.00	\$1,200.00
Snell, J.M. 1310 Little Sorrell Dr. Harrisonburg, VA 22801	1.Valley Renovators, Inc. 2.Builder 3.Harrisonburg	11/05/2019	\$500.00	\$500.00
Sproles, Greg 6315 Hopewell Road The Plains, VA 20198	1.Greco Masonry 2.Masonry 3.The Plains, VA	10/21/2019	\$1,000.00	\$1,000.00
Stowe, Tim 103 Heath Court Winchester, VA 22602	1.Stowe Companies 2.Engineering Frim 3.Winchester, VA	10/10/2019	\$500.00	\$500.00
United Bank 139 N. Cameron St. Winchester, VA 22601	1. 2.Financial Institution 3.Winchester, VA	10/18/2019	\$500.00	\$500.00
Virginia Chapter of American Society of Landscape Architects 6200 Lakeside Ave. Richmond, VA 23228	1. 2.landscape architecture 3.Richmond, VA	10/29/2019	\$1,000.00	\$1,000.00

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Wallace, Paul 2525 Ocone Ave. Suite 101 Virginia Beach, VA 23452	1.Balance Builders 2.Residential Builder 3.Virginia Beach, VA	10/28/2019	\$500.00	\$500.00
Walton, Wyatt PO Box 12748 Roanoke, VA 24028	1.Rutherfoord, Inc. 2.Surety Consultant 3.Roanoke, VA	10/15/2019	\$150.00	\$150.00
Widener, Erin 524 Winston Salem Ave Suite 300 Virginia Beach, VA 23451-4751	1.The Widener Corp. 2.Residential Contractor 3.Virginia Beach, VA	12/17/2019	\$250.00	\$250.00
Total This Period			\$80,850.00	

No Schedule B results to display.

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
Jeff Bourne for Delegate PO Box 598 Richmond, VA 23218	Contribution	M. Craig Toalson	10/02/2019	\$500.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	Contribution	M. Craig Toalson	10/02/2019	\$1,000.00
VanValkenburg for Delegate PO Box 28782 Richmond, VA 23228	Contribution	M. Craig Toalson	10/03/2019	\$500.00
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	PayPal Fee	M. Craig Toalson	10/04/2019	\$1.75
Friends of Bryce Reeves PO Box 7022 Fredericksburg, VA 22404	Contribution	M. Craig Toalson	10/07/2019	\$1,000.00
Friends of Mark Obenshain 2712 Mallards Court Richmond, VA 23233	Contribution	M. Craig Toalson	10/07/2019	\$500.00
Jennifer Carroll Foy for Delegate PO Box 5113 Woodbridge, VA 22194	Contribution	M. Craig Toalson	10/08/2019	\$500.00
Aird for Delegate PO Box 3943 Petersburg, VA 23805	Contribution	M. Craig Toalson	10/10/2019	\$1,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Contribution	M. Craig Toalson	10/10/2019	\$1,000.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	Contribution	M. Craig Toalson	10/10/2019	\$500.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	M. Craig Toalson	10/10/2019	\$1,000.00
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting Fees	M. Craig Toalson	10/10/2019	\$100.00
Saslaw for Senate PO Box 1254 Springfield, VA 22151	Contribution	M. Craig Toalson	10/10/2019	\$2,500.00

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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
Stowe, Tim 103 Heath Court Winchester, VA 22602	Credit Card Fee	M. Craig Toalson	10/10/2019	\$15.30
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152	Contribution	M. Craig Toalson	10/11/2019	\$2,500.00
Surovell for Delegate PO Box 289 Mount Vernon, VA 22121	Contribution	M. Craig Toalson	10/11/2019	\$1,000.00
James River Equipment 245 Yard Master Court Stephenson, VA 22656	Credit Card Fee	M. Craig Toalson	10/14/2019	\$15.30
HG Design Studio 5701 Grove Ave. Richmond, VA 23226	Credit Card Fee	M. Craig Toalson	10/15/2019	\$30.25
Walton, Wyatt PO Box 12748 Roanoke, VA 24028	Credit Card Fee	M. Craig Toalson	10/15/2019	\$4.84
Friends of Kelly Fowler P.O. Box 6769 Virginia Beach, VA 23456	Contribution	M. Craig Toalson	10/16/2019	\$1,000.00
Friends of Kirk Cox PO Box 1205 Colonial Heights, VA 23832	Contribution	M. Craig Toalson	10/16/2019	\$5,000.00
Graham, Benjamin PO Box 1788 Middleburg, VA 20118	Credit Card Fee	M. Craig Toalson	10/16/2019	\$9.10
Reese, Bruce 1010 Dorthia Ct. Fredericksburg, VA 22401	Credit Card Fee	M. Craig Toalson	10/16/2019	\$9.32
Harrison & Johnston, PLC 21 South Loudoun Street Winchester, VA 22601	Credit Card Fee	M. Craig Toalson	10/17/2019	\$15.30
Blalock, David 59 Queens Ct. Newport News, VA 23606	Credit Card Fee	M. Craig Toalson	10/18/2019	\$30.25
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	M. Craig Toalson	10/18/2019	\$2,000.00

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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
Homesmith Construction, Inc. 1 Park West Circle Suite 202 Midlothian, VA 23114	Credit Card Fee	M. Craig Toalson	10/18/2019	\$7.85
United Bank 139 N. Cameron St. Winchester, VA 22601	Credit Card Fee	M. Craig Toalson	10/18/2019	\$15.30
Bill DeSteph for Senate 588 Central Drive Virginia Beach, VA 23454	Contribution	M. Craig Toalson	10/21/2019	\$2,000.00
East West Communities 14700 Village Square Pl. Midlothian, VA 23112	Credit Card Fee	M. Craig Toalson	10/21/2019	\$75.10
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	Contribution	M. Craig Toalson	10/21/2019	\$1,500.00
Sproles, Greg 6315 Hopewell Road The Plains, VA 20198	Credit Card Fee	M. Craig Toalson	10/22/2019	\$35.35
Hopkins, John 4710 Appletree Dr. Roanoke, VA 24012	Credit Card Fee	M. Craig Toalson	10/24/2019	\$2.10
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Contribution	M. Craig Toalson	10/28/2019	\$1,000.00
Jon Bell for Senate PO Box 4489 Broadlands, VA 20148	Contribution	M. Craig Toalson	10/28/2019	\$2,500.00
Wallace, Paul 2525 Oconee Ave. Suite 101 Virginia Beach, VA 23452	Credit Card Fee	M. Craig Toalson	10/28/2019	\$15.30
Armstrong, Charlie 142 S. Pantops Dr. Charlottesville, VA 22911	Credit Card Fee	M. Craig Toalson	10/29/2019	\$7.82
Home Builders Association of Virginia 1051 E. Cary Street 1400 Richmond, VA 23219	Credit Card Fee	M. Craig Toalson	10/29/2019	\$25.16
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	Credit Card Fee	M. Craig Toalson	10/29/2019	\$3.20

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Painter, Andrew 2823 Marshall Street Falls Church, VA 22042	Credit Card Fee	M. Craig Toalson	10/29/2019	\$7.82
Virginia Chapter of American Society of Landscape Architects 6200 Lakeside Ave. Richmond, VA 23228	Credit Card Fee	M. Craig Toalson	10/29/2019	\$30.25
Glaize Development, Inc. PO Box 888 Winchester, VA 22604	Credit Card Fee	M. Craig Toalson	10/30/2019	\$15.30
Bennett, Brett 6190 Back Creek Rd. Boones Mill, VA 24065	Credit Card fee	M. Craig Toalson	10/31/2019	\$1.84
McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	Pay Pal Fee	M. Craig Toalson	11/04/2019	\$1.75
Clark, Andrew 1051 E. Cary Street 1400 Richmond, VA 23219	Reimbursement	M. Craig Toalson	11/05/2019	\$311.63
Snell, J.M. 1310 Little Sorrell Dr. Harrisonburg, VA 22801	Credit Card Fee	M. Craig Toalson	11/05/2019	\$15.30
WebWorx, Inc. 9143 Woodlawn Farm Dr. Mechanicsville, VA 23116	Website	M. Craig Toalson	11/05/2019	\$102.50
WebWorx, Inc. 9143 Woodlawn Farm Dr. Mechanicsville, VA 23116	Website	M. Craig Toalson	11/05/2019	\$80.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	11/20/2019	\$3.20
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313	Contribution	M. Craig Toalson	11/25/2019	\$1,000.00
Friends of Jennifer Boysko PO Box 247 Herndon, VA 20172	Contribution	M. Craig Toalson	11/25/2019	\$1,000.00
Spruill for Delegate PO Box 5403 Chesapeake, VA 23324	Contribution	M. Craig Toalson	11/25/2019	\$500.00

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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
Adams4Delegate PO Box 25331 Richmond, VA 23260	Contribution	M. Craig Toalson	12/03/2019	\$500.00
Ayala for Delegate PO Box 7434 Woodbridge, VA 22195	Contribution	M. Craig Toalson	12/03/2019	\$250.00
Clinton for Virginia PO Box 4305 Suffolk, VA 23439	Contribution	M. Craig Toalson	12/03/2019	\$500.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	Contribution	M. Craig Toalson	12/03/2019	\$10,000.00
Friends of Alex Askew PO Box 64544 Virginia Beach, VA 23467	Contribution	M. Craig Toalson	12/03/2019	\$1,000.00
Friends of Charniele Herring PO Box 11779 Alexandria, VA 22312	Contribution	M. Craig Toalson	12/03/2019	\$3,000.00
Friends of Don Scott 355 Crawford St. Suite 704 Portsmouth, VA 23704	Contribution	M. Craig Toalson	12/03/2019	\$1,000.00
Friends of Marcus Simon PO Box 958 Falls Church, VA 22040	Contribution	M. Craig Toalson	12/03/2019	\$1,500.00
Friends of Suhas Subramanyam PO Box 302 Ashburn, VA 20146	Contribution	M. Craig Toalson	12/03/2019	\$500.00
Friends of Wendy Gooditis PO Box 180 Boyce, VA 22620	Contribution	M. Craig Toalson	12/03/2019	\$500.00
Helmer for Virginia PO Box 7267 Fairfax, VA 22039	Contribution	M. Craig Toalson	12/03/2019	\$1,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Contribution	M. Craig Toalson	12/03/2019	\$500.00
Williams Mullen PO Box 800 Richmond, VA 23218	2020 Legislative Reception	M. Craig Toalson	12/03/2019	\$1,500.00

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McGlaughlin, Jill 1930 Deyerle Ave. Harrisonburg, VA 22801	PayPal Fee	M. Craig Toalson	12/04/2019	\$1.75
Dominion Energy 980 Warrenton Rd. Fredericksburg, VA 22406	Credit Card Fee	M. Craig Toalson	12/05/2019	\$45.20
Locke for State Senate PO Box 9048 Hampton, VA 23670	Contribution	M. Craig Toalson	12/05/2019	\$2,500.00
Lucas for Senate PO Box 700 Virginia Beach, VA 23705	Contribution	M. Craig Toalson	12/05/2019	\$1,000.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328	Contribution	M. Craig Toalson	12/09/2019	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution	M. Craig Toalson	12/09/2019	\$250.00
Friends of Partick Hope PO Box 3148 Arlington, VA 22203	Contribution	M. Craig Toalson	12/09/2019	\$250.00
Kaye Kory for House of Delegates 655 Waterway Dr. Falls Church, VA 22044	Contribution	M. Craig Toalson	12/09/2019	\$1,000.00
Kinnick Accounting & Consulting, LLC 12216 McIntyre Way Richmond, VA 23233	Accounting Fee	M. Craig Toalson	12/18/2019	\$148.00
Langford, Roger 3711 Drakeshire Rd North Chesterfield, VA 23234	PayPal Fee	M. Craig Toalson	12/20/2019	\$3.20
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	M. Craig Toalson	12/26/2019	\$1,000.00
Friends of Lamont Bagby PO Box 15512 Richmond, VA 23227	Contribution	M. Craig Toalson	12/26/2019	\$1,500.00
Lewis for Senate P.O. Box 8278 Norfolk, VA 23503	Contribution	M. Craig Toalson	12/26/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$63,436.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	51	\$80,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$81,200.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$63,436.33	
10. Total [add lines 7, 8 and 9]			\$63,436.33
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$106,107.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$81,200.00		
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		\$81,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187,307.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$63,436.33		
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]			\$63,436.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,870.73
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		\$119,140.42	
22. Previous Receipts [Line 24 from last report]	\$115,794.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$81,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$196,994.30	
25. Total Funds Available [Add lines 21 and 24]			\$316,134.72
26. Previous Disbursements [Line 28 from last report]	\$128,827.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,436.33		
28. Total Disbursements this Election Cycle			\$192,263.99
29. Ending Balance			\$123,870.73