

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
ACE American Insurance Co 436 Walnut St Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/31/2019	\$500.00	\$4,250.00
American Federation of Teachers, AFL-CIO AFT Solidarity 527 555 New Jersey Av NW Washington, DC 20001	1. 2. Union 3. Washington, DC	10/10/2019	\$75,000.00	\$75,000.00
AMGEN INC STATE POLITICAL CONTRIBUTIONS ACCOUNT REVOCABLE TRUST 5845 Richmond Hwy	1. 2. PAC 3. Alexandria, VA	12/16/2019	\$1,500.00	\$2,250.00
Betting on VA Jobs Political Action Committee PO Box 71683 Richmond, VA 23255	1. 2. PAC 3. Richmond, VA	12/31/2019	\$5,000.00	\$5,000.00
Beyer, John C 600 Innsbruck Av Great Falls, VA 22066	1. n/a 2. n/a 3. n/a	10/01/2019	\$1,000.00	\$1,000.00
Brophy, Susan 4903 Rock Spring Rd Arlington, VA 22207	1. Glover Park Group 2. Consultant 3. Arlington, VA	10/17/2019	\$500.00	\$500.00
Caplin, Michael 8477 Portland Pl McLean, VA 22102	1. n/a 2. n/a 3. n/a	10/01/2019	\$400.00	\$400.00
Centurytel, Inc. PO Box 4065 Monroe, LA 71211	1. 2. Communications 3. Monroe, LA	12/31/2019	\$2,500.00	\$2,500.00
Cherrystone Aqua Farms PO Box 347 Cheriton, VA 23316	1. 2. Shellfish farming 3. Cheriton, VA	12/30/2019	\$250.00	\$500.00
Clapp, Priscilla 2200 Wyoming Av NW Washington, DC 20008	1. n/a 2. n/a 3. n/a	10/01/2019	\$500.00	\$500.00
Commercial Development PAC 4900 Seminary Rd Ste 104 Alexandria, VA 22311	1. 2. PAC 3. Alexandria, VA	12/31/2019	\$1,500.00	\$8,000.00
Commissioner of Revenue Political Action Committee CORPAC 2400 Washington Ave Newport News, VA 23607	1. 2. PAC 3. Newport News, VA	12/30/2019	\$1,000.00	\$1,000.00

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Common Good Virginia PO Box 31408 Alexandria, VA 22310	1. 2.PAC 3.Alexandria, VA	10/10/2019	\$25,000.00	\$25,000.00
Coward Seafood Corp 755 Lake Landing Dr Lottsburg, VA 22511	1. 2.Seafood 3.Lottsburg, VA	12/05/2019	\$250.00	\$500.00
Cozen O'Connor Attorneys 1650 Market St One Liberty Pl Philadelphia, PA 19103	1. 2.Attorneys 3.Philadelphia, PA	10/07/2019	\$10,000.00	\$15,000.00
DiNino, Paul 9216 LeVelle Dr Chevy Chase, MD 20815	1.DiNino Associates 2.President 3.Washington, DC	10/01/2019	\$500.00	\$500.00
Direct Energy Employee PAC PO Box 22854 Houston, TX 77227	1. 2.PAC 3.Houston, TX	10/16/2019	\$1,250.00	\$1,250.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.PAC 3.Washington, DC	11/06/2019	\$10,000.00	\$35,000.00
Emergency Medicine PAC of Virginia-EMPAC PO Box 911 Norge, VA 23127	1. 2.PAC 3.Norge, VA	11/06/2019	\$1,667.00	\$3,584.00
EMILY's List Federal Fund 1800 M Street NW Ste 375N Washington, DC 20036	1. 2.PAC 3.Washington, DC	12/16/2019	\$41,250.00	\$63,907.11
Equality Virginia PAC 403 N Robinson St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/16/2019	\$1,500.00	\$2,500.00
Equitrans Midstream Corp PO Box 299 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, PA	12/31/2019	\$15,000.00	\$15,000.00
Fazio, Vic 1333 New Hampshire Av NW Washington, DC 20036	1.Akin Gump 2.Senior advisor 3.Washington, DC	10/01/2019	\$5,600.00	\$5,600.00
Fishman, Ira 6917 Marbury Rd Bethesda, MD 20817	1.NFLPA 2.COO 3.Washington, DC	10/01/2019	\$500.00	\$500.00

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Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	1. 2. 3.	12/16/2019	\$1,263.83	\$1,263.83
Friends of Marcia Price PO Box 5526 Newport News, VA 23605	1. 2. Member, House of Delegates 3. Newport News, VA	10/08/2019	\$700.00	\$700.00
Friends of Monty Mason PO Box 732 Williamsburg, VA 23187	1. 2. 3.	10/01/2019	\$1,941.00	\$1,941.00
Garland, Michael 210 Spruce St San Francisco, CA 94118	1. Pattern Energy 2. CEO 3. San Francisco, CA	11/05/2019	\$500.00	\$500.00
Hilder, Jane 5707 Norton Rd Alexandria, VA 22303	1. n/a 2. n/a 3. n/a	10/07/2019	\$500.00	\$500.00
Huffman, Robert K 1113 Waverly Way McLean, VA 22101	1. Akin Gump Strauss Hauer & Feld LLP 2. Attorney 3. Washington, DC	10/01/2019	\$500.00	\$500.00
Ironworkers Political Education Fund 1750 New York Ave NW Ste 400 Washington, DC 20006	1. 2. PAC 3. Washington, DC	10/28/2019	\$10,000.00	\$10,000.00
Jones, Jonathon 2000 Freedom Ln Falls Church, VA 22043	1. Peck Madigan Jones 2. Consultant 3. Washington, DC	10/01/2019	\$500.00	\$500.00
Keam for Delegate PO Box 1134 Vienna, VA 22183	1. 2. PAC 3. Vienna, VA	10/16/2019	\$1,000.00	\$1,000.00
Krumholtz, Jack 2224 North Quincy St Arlington, VA 22207	1. The Glover Park Group 2. Consultant 3. Arlington, VA	10/01/2019	\$500.00	\$500.00
Liberatore, Robert 2700 Calvert St NW #614 Washington, DC 20008	1. n/a 2. n/a 3. n/a	10/01/2019	\$1,000.00	\$1,000.00
Locke for Senate PO Box 9048 Hampton, VA 23670	1. 2. Senator 3. Hampton, VA	10/01/2019	\$2,303.98	\$2,303.98

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Lutz Alexander Prager Trust 1510 Swann St NW Washington, DC 20009	1. 2.Charitable trust 3.Washington, DC	10/01/2019	\$1,000.00	\$1,000.00
Marsden for Senate PO Box 10889 Burke, VA 22009	1. 2.Senator 3.Burke, VA	10/11/2019	\$1,000.00	\$8,000.00
McMillen, Tom 1103 S Carolina Ave SE Washington, DC 20003	1.LEAD1 Association 2.President & CEO 3.Marshall, VA	10/01/2019	\$500.00	\$500.00
Mid-Atlantic Laborers&#39; Political Education Fund 12355 Sunrise Valley Dr. Ste. 550	1. 2.PAC 3.Reston, VA	12/16/2019	\$12,500.00	\$12,500.00
Mullin, Michael 949 Willbrook Rd Newport News, VA 23602	1.House of Delegates 2.Member 3.Newport News, VA	10/01/2019	\$700.00	\$700.00
Naughton, Diane 2793 Marshall Lake Dr Oakton, VA 22124	1.FabFilms 2.Film producer 3.Vienna, VA	10/11/2019	\$10,000.00	\$10,000.00
New Virginia Majority PO Box 22063 Alexandria, VA 22304	1. 2.PAC 3.Alexandria, VA	11/01/2019	\$2,500.00	\$2,750.00
Nixon, Carrie 216 Apple Blossom Ct Vienna, VA 22181	1.Nixon Law Group 2.Attorney 3.Vienna, VA	10/16/2019	\$250.00	\$250.00
Northern Virginia Chamber of Commerce Political Action Committee 7900 Westpark Dr Ste A550	1. 2.PAC 3.Tysons, VA	12/31/2019	\$1,000.00	\$6,000.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/31/2019	\$1,500.00	\$5,000.00
Omega Protein 2105 City West Blvd Ste 500 Houston, TX 77042	1. 2.Fishing 3.Houston, TX	10/31/2019	\$2,500.00	\$2,500.00
PhRMA 950 F ST NW Ste 300 Washington, DC 20004	1. 2.Trade association 3.Washington, DC	12/31/2019	\$12,500.00	\$31,250.00

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Powell, John 1115 Royal St New Orleans, LA 70116	1.n/a 2.n/a 3.n/a	10/16/2019	\$2,000.00	\$2,000.00
Powerhouse Gaming Inc. 5940 Key Court Loomis, CA 95650	1. 2.Gaming 3.Loomis, CA	12/30/2019	\$2,500.00	\$2,500.00
Raffaelli, John 503 High St Alexandria, VA 22302	1.Capitol Counsel 2.Attorney 3.Washington, DC	10/01/2019	\$500.00	\$500.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Tobacco 3.Winston-Salem, NC	12/31/2019	\$2,500.00	\$2,500.00
Shah, Hasmukh PO Box 7136 Charlottesville, VA 22906	1.Manager Inv Group LLC 2.Project manager-business analyst 3.Charlottesville, VA	11/06/2019	\$2,000.00	\$2,000.00
Shepherd, Walton 2105 M St Richmond, VA 23223	1.NRDC 2.Attorney 3.Washington, DC	12/08/2019	\$250.00	\$250.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310	1. 2.Member, House of Delegates 3.Alexandria, VA	10/16/2019	\$700.00	\$6,300.00
Snape, Dale 1781 Chain Bridge Rd #305 McLean, VA 22102	1.Self 2.Consultant 3.McLean, VA	10/01/2019	\$500.00	\$500.00
Spiegel, Daniel L 1121 Basil Rd McLean, VA 22101	1.Covington & Burling LLP 2.Senior counsel 3.McLean, VA	10/01/2019	\$500.00	\$500.00
SUNOVION 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	10/16/2019	\$250.00	\$1,250.00
The Way Ahead PO Box 597 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	10/31/2019	\$5,000.00	\$5,000.00
Titan America 5700 Lake Wright Dr Ste 300 Norfolk, VA 23502	1. 2.Concrete 3.Norfolk, VA	12/30/2019	\$1,000.00	\$1,000.00

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UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2.PAC 3.Landover, MD	12/04/2019	\$15,000.00	\$15,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/11/2019	\$2,500.00	\$3,000.00
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/30/2019	\$2,500.00	\$5,500.00
Virginia Council of Nurse Practitioners PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/31/2019	\$500.00	\$1,000.00
Virginia Farm Bureau Federation 12580 West Creek Pky Richmond, VA 23238	1. 2.Insurance 3.Richmond, VA	12/16/2019	\$500.00	\$5,500.00
Virginia Optometric Association Political Action Committee 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/16/2019	\$2,500.00	\$7,500.00
Virginia Petroleum, Convenience and Grocery Association, Inc.-PAC 7275 Glen Forest Dr Ste 204	1. 2.PAC 3.Richmond, VA	12/31/2019	\$1,500.00	\$1,500.00
Virginia Sheriffs Association Political Action Committee 701 East Franklin St Ste 706	1. 2.PAC 3.Richmond, VA	12/30/2019	\$500.00	\$3,250.00
Vradenburg, George 2901 Woodland Dr NW Washington, DC 20008	1.n/a 2.Retired 3.n/a	11/01/2019	\$5,000.00	\$5,000.00
Washington Gas Light Company PAC 101 Constitution Ave NW 3rd Fl Washington, DC 20001	1. 2.PAC 3.Washington, DC	12/16/2019	\$250.00	\$250.00
Wilbanks, Wayne 7437 Pinecroft Ln Norfolk, VA 23505	1.Wilbanks Smith and Thomas 2.Investment advisor 3.Norfolk, VA	10/01/2019	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond, VA	12/31/2019	\$15,000.00	\$30,000.00

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Total This Period			\$334,775.81	

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
Amazon.com PO Box 81226 Seattle, WA 93108	Credit	12/24/2019	\$29.12
Total This Period			\$29.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	10/01/2019	\$560.90
Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219	Event costs	Jennifer McClellan	10/01/2019	\$4,000.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	10/01/2019	\$10,000.00
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	10/01/2019	\$10,000.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Jennifer McClellan	10/02/2019	\$350.00
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	10/02/2019	\$3,321.64
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	10/09/2019	\$75.00
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	10/10/2019	\$477.53
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	10/10/2019	\$40,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--office supplies	Jennifer McClellan	10/10/2019	\$20.51
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	10/10/2019	\$40,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	10/13/2019	\$442.40
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	10/15/2019	\$365.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	10/15/2019	\$26.61
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	10/15/2019	\$13,500.00
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Payroll & health insurance	Jennifer McClellan	10/15/2019	\$5,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--office supplies	Jennifer McClellan	10/15/2019	\$19.98
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	10/15/2019	\$10,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	10/20/2019	\$110.22
Campaign Finance Consultants, Inc. 750 First St NE Ste 1070 Washington, DC 20002	Consulting	Jennifer McClellan	10/23/2019	\$5,206.52
Katz Watson Group, Inc. 201 Massachusetts Ave NE Ste C8 Washington, DC 20002	Consulting	Jennifer McClellan	10/23/2019	\$5,000.00
TSRC, Inc. PO Box 1810 Ashland, VA 23005	Office supplies	Jennifer McClellan	10/23/2019	\$402.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	10/27/2019	\$9.95
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	10/28/2019	\$2,295.00
Alleviative Productions LLC 1917 Boston Av Richmond, VA 23224	Event costs	Jennifer McClellan	10/31/2019	\$350.00
Finkelstein, Morgan 1012 N St NW #3C Washington, DC 20001	Event costs	Jennifer McClellan	10/31/2019	\$1,725.00

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Hilton Richmond Downtown 501 E Broad St Richmond, VA 23219	Event costs	Jennifer McClellan	10/31/2019	\$12,000.00
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	10/31/2019	\$4,721.64
La Grotta 529 E Broad St Richmond, VA 23219	Event costs	Jennifer McClellan	11/01/2019	\$2,370.81
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Jennifer McClellan	11/02/2019	\$425.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	11/03/2019	\$218.33
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--event	Jennifer McClellan	11/05/2019	\$4,559.70
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	11/10/2019	\$38.48
Dominion Energy Center 600 E Grace St Richmond, VA 23219	Event costs	Jennifer McClellan	11/12/2019	\$4,075.00
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	11/12/2019	\$391.73
Julep's 420 E Grace St Richmond, VA 23219	Event costs	Jennifer McClellan	11/12/2019	\$250.00
Southerland, Trevor PO Box 27793 Richmond, VA 23261	Reimbursement--event	Jennifer McClellan	11/12/2019	\$14,041.45
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	11/13/2019	\$365.43
First Community Bank Parham Road Branch Henrico, VA 23229	Check reorder	Jennifer McClellan	11/13/2019	\$42.35

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First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	11/15/2019	\$24.85
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Contribution	Jennifer McClellan	12/04/2019	\$12,000.00
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Jennifer McClellan	12/04/2019	\$225.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--parking, supplies	Jennifer McClellan	12/04/2019	\$1,241.31
Senate Democratic Caucus 1710 E Franklin St 2nd Fl Richmond, VA 23223	Contribution	Jennifer McClellan	12/04/2019	\$10,000.00
TSRC, Inc. PO Box 1810 Ashland, VA 23005	Office supplies	Jennifer McClellan	12/04/2019	\$437.82
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	12/06/2019	\$100.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	12/06/2019	\$2,295.00
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	12/06/2019	\$3,509.86
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	12/08/2019	\$9.88
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	12/10/2019	\$275.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	12/10/2019	\$675.00
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	12/10/2019	\$467.74

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Diamond Springs 2400 Charles City Rd Henrico, VA 23231	Water	Jennifer McClellan	12/12/2019	\$93.98
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	12/13/2019	\$365.43
House Democratic Caucus 1710 E Franklin St Richmond, VA 23223	Salary/insurance	Jennifer McClellan	12/13/2019	\$5,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--Event supplies	Jennifer McClellan	12/13/2019	\$330.07
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Jennifer McClellan	12/16/2019	\$24.51
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fees	Jennifer McClellan	12/17/2019	\$21.19
SKDKnickerbocker LLC 1150 18th St NW Ste 800 Washington, DC 20036	Consulting	Jennifer McClellan	12/18/2019	\$41,250.00
Amazon.com PO Box 81226 Seattle, WA 93108	Supplies	Jennifer McClellan	12/20/2019	\$154.39
Total This Period				\$275,259.98

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]	72	\$334,775.81	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$1,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>121</b>		<b>\$336,065.81</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$29.12</b>
<b>Expenditures Made This Period</b>			
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]		\$275,259.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$275,259.98</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>\$36,543.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$336,065.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$29.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$336,094.93	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$372,638.30</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$275,259.98		
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]			\$275,259.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$97,378.32</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		\$32,240.01	
22. Previous Receipts [Line 24 from last report]	\$994,221.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$336,094.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,330,316.38	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,362,556.39</b>
26. Previous Disbursements [Line 28 from last report]	\$989,918.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$275,259.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,265,178.07</b>
<b>29. Ending Balance</b>			<b>\$97,378.32</b>