

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Allen, Fannie L. 5075 Minda Court Alexandria, VA 22304 | 1.The Allen Etiquette Institute 2.Administrator 3.Alexandria, VA | 03/16/2013 | \$100.00 | \$100.00 |
| Angerholzer, Lindsay F. 310 S Saint Asaph St Alexandria, VA 22314-3746 | 1.The Angerholzer Team 2.Fund Raiser 3.Washington, DC | 03/08/2013 | \$500.00 | \$500.00 |
| Armentrout, Larry 3733 Lyons La Alexandria, VA 22302 | 1.retired 2.retired 3.Alexandria, VA | 02/28/2013 | \$100.00 | \$100.00 |
| Ashbrook, Margaret 212 Guthrie Ave Alexandria, VA 22305-1817 | 1.schools 2.early childhood science teacher 3.Alexandria, VA | 03/11/2013 | \$100.00 | \$100.00 |
| Baker, David 2050 Jamieson Ave Apt 1007 Alexandria, VA 22314-6825 | 1.Goodwinhouse Alexandria 2.Administrator of Operations 3.Alexandria, VA | 03/31/2013 | \$150.00 | \$150.00 |
| Black, Avis 4407 S 36th St Arlington, VA 22206 | 1.Safeway Inc 2.Real Estate Director 3.VA | 02/28/2013 | \$100.00 | \$100.00 |
| Boland, Nadine 419 East Alexandria Avenue Alexandria, VA 22301 | 1.Affordable Signs and Banners 2.Manager 3.Alexandria, VA | 03/08/2013 | \$100.00 | \$100.00 |
| Buki, Charles 308 Summers Dr Alexandria, VA 22301-2447 | 1.czbLLC 2.Urban Planning 3.Alexandria, VA | 03/11/2013 | \$250.00 | \$250.00 |
| Byrnett, Patrick 106 Sanborn Pl Alexandria, VA 22305-2671 | 1.TNTP 2.Project Director 3.Brooklyn, NY | 03/31/2013 | \$100.00 | \$100.00 |
| Campilongo, Michael J. 1205 North Pitt Street ALEXANDRIA, VA 22314 | 1.Small Business Administration 2.Attorney 3.DC | 03/07/2013 | \$125.00 | \$125.00 |
| Campilongo, Michael J. 1205 North Pitt Street ALEXANDRIA, VA 22314 | 1.Small Business Administration 2.Attorney 3.DC | 03/16/2013 | \$125.00 | \$250.00 |
| Casagrande, Jerome F 3102 Circle Hill Rd Alexandria, VA 22305-1606 | 1.Self 2.Writer 3.Alexandria, VA | 03/14/2013 | \$300.00 | \$300.00 |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cave, Alice 3736 Gunston Rd Alexandria, VA 22302-2010 | 1.Department of Veterans Affairs 2.Systems Analyst 3.Washington, DC | 03/04/2013 | \$100.00 | \$100.00 |
| Chambers Jr, Charles 2500 N Van Dorn St PH 28 Alexandria, VA 22302-1626 | 1.National Safe Skies Alliance 2.Non-Profit Executive 3.TN | 03/14/2013 | \$100.00 | \$100.00 |
| Cox, Kelly 204 Gentry Ave Alexandria, VA 22305-1815 | 1.ATS, Inc 2.Data Architect 3.Insight Global | 03/29/2013 | \$100.00 | \$100.00 |
| Dawson, Robert 1214 Key Dr Alexandria, VA 22302-3408 | 1.Dawson & Associates, Inc 2.President and Founder 3.DC | 03/11/2013 | \$200.00 | \$200.00 |
| De La Pava, Mary Frances 702 Fitzhugh Way Alexandria, VA 22314-6209 | 1.self-employed 2.Jefferson Group 3.Alexandria, VA | 01/05/2013 | \$35.00 | \$85.00 |
| De La Pava, Mary Frances 702 Fitzhugh Way Alexandria, VA 22314-6209 | 1.self-employed 2.Jefferson Group 3.Alexandria, VA | 03/14/2013 | \$50.00 | \$135.00 |
| Dunn, Barbara 408 Jefferson St Alexandria, VA 22314-4328 | 1.Remediation and Training Institute 2.nonprofit manager 3.Alexandria, VA | 03/18/2013 | \$100.00 | \$100.00 |
| Fink, Charles 2424 Sunny Meadow Ln Vienna, VA 22181-3023 | 1.erodr, inc. 2.EVP 3.Self | 03/12/2013 | \$250.00 | \$250.00 |
| Flederman-Kemp, Patricia Flederman-Kemp Alexandria, VA 22301 | 1.Self-Employed 2.Trainer 3.Alexandria, Virginia | 01/05/2013 | \$100.00 | \$100.00 |
| Fredericks, Michael 4773 Tapestry Dr Fairfax, VA 22032-1917 | 1.Concur Technologies, Inc. 2.Sr. Vice President of R&D 3.Alexandria, VA | 03/04/2013 | \$100.00 | \$100.00 |
| Gordon, James P 507 Fontaine St Alexandria, VA 22302-3704 | 1.US House of Representatives 2.Policy Advisor 3.US House of Representatives | 03/16/2013 | \$100.00 | \$100.00 |
| Gosling, John 208 South Fayette St Alexandria, VA 22314 | 1.Self-Employed 2.Consulting 3.Alexandria, VA | 01/05/2013 | \$100.00 | \$100.00 |

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| Graf, Karen 2714 Hickory Street Alexandria, VA 22305 | 1.City of Alexandria 2.School Board Member 3.Alexandria, VA | 01/05/2013 | \$200.00 | \$200.00 |
| Guernsey, Elizabeth PO Box 2837 Alexandria, VA 22301 | 1.None 2.Retired 3.Retired | 03/07/2013 | \$200.00 | \$400.00 |
| Hennesey, Matthew 501 Slaters Ln Apt 219 Alexandria, VA 22314-1115 | 1.Retired 2.retired 3.Alexandria, VA | 03/04/2013 | \$50.00 | \$100.00 |
| Herbert, Tim 313 E Oxford Ave Alexandria, VA 22301-1237 | 1.CompTIA 2.Research 3.Alexandria, VA | 03/29/2013 | \$100.00 | \$100.00 |
| Hirst, Thomson 100 Quay St Alexandria, VA 22314-2609 | 1.retired 2.retired 3.Alexandria, VA | 03/31/2013 | \$1,000.00 | \$1,000.00 |
| Jones, Summer 217 E Bellefonte Ave Alexandria, VA 22301-1351 | 1.National Nuclear Security Admin 2.Engineer 3.Washington, D.C. | 03/29/2013 | \$100.00 | \$100.00 |
| Kapsis, James 403 E Nelson Ave Alexandria, VA 22301-1612 | 1.Opower, Inc. 2.Director of Market Development 3.Alexandria, Virginia | 03/16/2013 | \$150.00 | \$150.00 |
| Koll, Matthew 6912 Nevis Rd Bethesda, MD 20817-4643 | 1.410 Labs 2.Internet executive 3.MD | 03/13/2013 | \$1,000.00 | \$1,000.00 |
| Krall, Jonathan 6A E Mason Ave Alexandria, VA 22301-1908 | 1.Department of Defense 2.Research Physicist 3.Alexandria, VA | 03/01/2013 | \$100.00 | \$100.00 |
| Landa, Joseph Stuart 3129 Mount Vernon Ave Alexandria, VA 22305 | 1.BriarTek Inc 2.Owner 3.Alexandria, VA | 01/02/2013 | \$250.00 | \$250.00 |
| Levy, David 309 E. Nelson Av. Alexandria, VA 22301 | 1.none 2.retired 3.Alexandria, VA | 03/07/2013 | \$25.00 | \$75.00 |
| Levy, David 309 E. Nelson Av. Alexandria, VA 22301 | 1.none 2.retired 3.Alexandria, VA | 03/07/2013 | \$50.00 | \$75.00 |

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| Levy, David 309 E. Nelson Av. Alexandria, VA 22301 | 1.none 2.retired 3.Alexandria, VA | 03/08/2013 | \$25.00 | \$100.00 |
| Levy, David 309 E. Nelson Av. Alexandria, VA 22301 | 1.none 2.retired 3.Alexandria, VA | 03/16/2013 | \$25.00 | \$125.00 |
| Lewis, Patricia J 220 Century Pl Alexandria, VA 22304-5780 | 1.retired 2.teacher 3.Alexandria, VA | 03/04/2013 | \$100.00 | \$100.00 |
| Lyman, Mary 1617 Mount Eagle Place Alexandria, VA 22302 | 1.Gnarus Advisors 2.Consultant 3.Alexandria, VA | 02/28/2013 | \$100.00 | \$100.00 |
| MacNamara, Laurie J 304 E Spring St Alexandria, VA 22301-2140 | 1.Booz Allen Hamilton, inc. 2.Consultant 3.Alexandria, VA | 01/05/2013 | \$250.00 | \$250.00 |
| Martin, David 1400 King St Alexandria, VA 22314 | 1.Gold Works inc. 2.Store Owner 3.Alexandria, VA | 01/05/2013 | \$250.00 | \$450.00 |
| McDonald, George 1801 Dewitt Ave Apt A Alexandria, VA 22301-1268 | 1.none 2.none 3.Alexandria, VA | 03/05/2013 | \$100.00 | \$100.00 |
| Merritt, Richard 2729 Franklin Ct Alexandria, VA 22302-3021 | 1.Merritt Appraisals, LLC 2.Antique Appraiser 3.Alexandria, VA | 03/14/2013 | \$100.00 | \$150.00 |
| Miller, Robert & Vivian 801 Chalfonte Dr Alexandria, VA 22305 | 1.Retired 2.Retired 3.Alexandria, VA | 01/05/2013 | \$100.00 | \$100.00 |
| Morroy, Ingrid H. 1501 S Pollard St Arlington, VA 22204-5045 | 1.The People of Arlington 2.Commissioner of Revenue 3.Arlington, VA | 03/16/2013 | \$100.00 | \$100.00 |
| Parry, Thomas 317 Skyhill Rd Alexandria, VA 22314-4917 | 1.Maziouk and Parry 2.Attorney 3.Washington DC | 01/05/2013 | \$200.00 | \$200.00 |
| Patterson, Kathleen 5228 Chevy Chase Pkwy NW Washington, DC 20015-1748 | 1.Pew Charitable Trusts 2.government relations 3.Washington, DC | 03/12/2013 | \$100.00 | \$100.00 |

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| Pennington, Peter 1213 Prince St Alexandria, VA 22314-2916 | 1.none 2.none 3.Alexandria, VA | 01/04/2013 | \$50.00 | \$50.00 |
| Pennington, Peter 1213 Prince St Alexandria, VA 22314-2916 | 1.none 2.none 3.Alexandria, VA | 03/04/2013 | \$50.00 | \$100.00 |
| Pepper, Del 4600 Duke Street Apt 932 Alexandria, VA 22304 | 1.City of Alexandria 2.City Council member 3.Alexandria, VA | 03/19/2013 | \$250.00 | \$250.00 |
| Pessoa, Ignacio 618 S Pitt St Alexandria, VA 22314-4138 | 1.Self 2.Attorney 3.VA | 03/11/2013 | \$100.00 | \$100.00 |
| Petrini, Catherine 10 West Alexandria Ave Alexandria, VA 22301 | 1.self 2.author 3.Alexandria, VA | 01/01/2013 | \$25.00 | \$25.00 |
| Petrini, Catherine 10 West Alexandria Ave Alexandria, VA 22301 | 1.self 2.author 3.Alexandria, VA | 03/03/2013 | \$25.00 | \$50.00 |
| Petrini, Catherine 10 West Alexandria Ave Alexandria, VA 22301 | 1.self 2.author 3.Alexandria, VA | 03/16/2013 | \$50.00 | \$100.00 |
| Pollard, Nancy 323 Cameron St Alexandria, VA 22314-3219 | 1.La Cuisine, Inc 2.Owner 3.Alexandria, VA | 03/11/2013 | \$100.00 | \$100.00 |
| Porter, Bryan 906 S Washington St Alexandria, VA 22314-4250 | 1.City of Alexandria 2.Attorney 3.Alexandria, Virginia | 01/05/2013 | \$100.00 | \$100.00 |
| Porter, Bryan 906 S Washington St Alexandria, VA 22314-4250 | 1.City of Alexandria 2.Attorney 3.Alexandria, Virginia | 03/16/2013 | \$100.00 | \$200.00 |
| Porterfield, Michael 1020 Wythe St Alexandria, VA 22314-1841 | 1.Tartan Properties Commercial 2.Commercial Real Estate 3.VA | 03/04/2013 | \$100.00 | \$100.00 |
| Raabe, Mark and Jean 3300 Circle Hill Rd Alexandria, VA 22305-1708 | 1.none 2.consultant/teacher 3.No Place of Business Given | 03/19/2013 | \$250.00 | \$250.00 |

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| Rich, Lonnie 2610 Terrett Ave. Alexandria, VA 22301 | 1.Rich, Greenberg 2.attorney 3.Alexandria, Virginia | 01/05/2013 | \$250.00 | \$250.00 |
| Robin, Mark 1605 Hollindale Dr Alexandria, VA 22306-2406 | 1.Corbin Holdings, Inc. 2.Principal 3.Alexandria, VA | 03/04/2013 | \$100.00 | \$100.00 |
| Schwab, Richard & Rochelle 3617 Orlando Pl Alexandria, VA 22305-1147 | 1.Retired 2.Engineer 3. | 03/07/2013 | \$50.00 | \$100.00 |
| Shepler, Harry 5638 Fenwick Dr Alexandria, VA 22303-1524 | 1.Fairfax County Government 2.Social Worker 3.Fairfax, VA | 03/31/2013 | \$100.00 | \$100.00 |
| Simon, Noah 1901 N Lincoln St Arlington, VA 22207-3725 | 1.Arlington public schools 2.School board member 3.Arlington, VA | 03/20/2013 | \$100.00 | \$100.00 |
| Simpson, Don 615 Oakland Ter Alexandria, VA 22302-4114 | 1.Simpson Development 2.Real Estate 3.Alexandria, VA | 03/15/2013 | \$500.00 | \$500.00 |
| Slotnick, Fay D. D. 400 Madison Street Number 2203 Alexandria, VA 22314 | 1.Self 2.Executive Director 3.Alexandria | 03/04/2013 | \$250.00 | \$250.00 |
| Solomon, Daniel B 8 E Windsor Ave Alexandria, VA 22301-1410 | 1.Self 2.Business Executive 3.VA | 03/22/2013 | \$500.00 | \$500.00 |
| Viar, Joe F. 7827 Southdown Rd Alexandria, VA 22308-1343 | 1.Viar & Co. Inc. 2.CEO-retired 3.VA | 03/04/2013 | \$100.00 | \$100.00 |
| Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311 | 1.Radix II, Inc 2.Business Owner 3.Oxon Hill, MD | 03/04/2013 | \$100.00 | \$100.00 |
| Wenk, Michael G. 400 Madison Street Number 1710 Alexandria, VA 22302 | 1.Retired 2.Retired 3.Retired | 03/07/2013 | \$1,000.00 | \$1,000.00 |
| Williams, Marcus 2423 Taylor Ave Alexandria, VA 22302-3308 | 1.IBM 2.Government Affairs 3.Washington, DC | 03/16/2013 | \$150.00 | \$300.00 |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Wilson, Justin 136 Sanborn Pl Alexandria, VA 22305-2672 | 1.Amtrak 2.Principal System Engineer 3.VA | 01/05/2013 | \$50.00 | \$50.00 |
| Wilson, Justin 136 Sanborn Pl Alexandria, VA 22305-2672 | 1.Amtrak 2.Principal System Engineer 3.VA | 03/30/2013 | \$100.00 | \$150.00 |
| Yaffe, David P 4622 4th Rd N Arlington, VA 22203-2350 | 1.Van Ness Feldman LLP 2.Lawyer 3.Washington, D.C. | 03/04/2013 | \$100.00 | \$100.00 |
| Total This Period | | | \$12,710.00 | |

| 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 |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Bittersweet 103 N. Alfred St. Alexandria, VA 22314 | 1. 2. resturant/catering 3. Alexandria, VA 4. 5. ActualCost | 01/03/2013 | \$112.50 | \$112.50 |
| Curran, Brooke 2413 King St Alexandria, VA 22301-2729 | 1. RunningBrooke 2. Charity Fundraiser 3. Alexandria, VA 4. 5. ActualCost | 01/03/2013 | \$265.00 | \$265.00 |
| Pork Barrel BBQ 2312 Mount Vernon Ave. Alexandria, VA 22301 | 1. 2. Restaurant 3. Alexandria, VA 4. 5. ActualCost | 01/03/2013 | \$208.57 | \$208.57 |
| Total This Period | | | \$586.07 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|------------------------------------------------------------------------------------------------|----------------------------------------------|---------------|----------------|
| City of Alexandria 301 King St Alexandria, VA 22314-3211 | Reimbursement of deposit for political signs | 03/07/2013 | \$100.00 |
| Total This Period | | | \$100.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------|---------------------|-------------|
| ASAP Printing 2805 Mount Vernon Avenue Alexandria, VA 22301 | mailing of postcard (postage) and processing | Elizabeth Jones | 01/03/2013 | \$3,579.30 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Interchanging Fee | | 01/03/2013 | \$0.28 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Credit Card Hosting Fees | | 01/03/2013 | \$2.70 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Discount Fee | | 01/03/2013 | \$20.10 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Office Supplies plus Service Charge | | 01/04/2013 | \$5.49 |
| House Democratic Caucus 1710 East Franklin Street Richmond, VA 23223 | caucus dues | | 01/11/2013 | \$3,000.00 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Discount Fee | Rob Krupicka | 02/04/2013 | \$11.72 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Interchanging Fee | Rob Krupicka | 02/04/2013 | \$26.25 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Credit Card Hosting Fees | Rob Krupicka | 02/04/2013 | \$27.85 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Discount Fee | | 03/04/2013 | \$1.00 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Interchanging Fee | Rob Krupicka | 03/04/2013 | \$18.67 |
| First Data Merchant Services 5565 Glenridge Connector NE Suite 2000 Atlanta, GA 30342 | Credit Card Hosting Fees | Rob Krupicka | 03/04/2013 | \$25.25 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Office Supplies | | 03/04/2013 | \$24.76 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------|---------------------------|----------------------------------------|---------------------|-------------|
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Printing copies | | 03/05/2013 | \$4.73 |
| Dropbox N/A Alexandria, VA 22301 | Dropbox Monthly Bill | | 03/08/2013 | \$9.99 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Office Supplies | | 03/08/2013 | \$76.63 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Printing copies | | 03/08/2013 | \$7.18 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Office Supplies | | 03/12/2013 | \$262.50 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Printing Copies | | 03/12/2013 | \$18.90 |
| United States Postal Service 1908 Mount Vernon Avenue Alexandria, VA 22301 | Stamps for Mailing | | 03/13/2013 | \$46.00 |
| Staples 3301 Jefferson Davis Highway Alexandria, VA 22301 | Printing Copies | | 03/15/2013 | \$2.84 |
| United States Postal Service 1908 Mount Vernon Avenue Alexandria, VA 22301 | Stamps for Mailing | | 03/15/2013 | \$92.00 |
| Butler, Jordan 635 Mountain Ave. SW Apt. A Roanoke, VA 24016 | consulting/communications | Elizabeth Jones | 03/18/2013 | \$750.00 |
| Party Depot 6700 Richmond Highway Alexandria, VA 22306 | Balloons for Kick-Off | | 03/18/2013 | \$9.52 |
| City of Alexandria 301 King St Alexandria, VA 22314-3211 | Filing Fee | | 03/19/2013 | \$352.80 |
| United States Postal Service 1908 Mount Vernon Avenue Alexandria, VA 22301 | Stamps for Mailing | | 03/19/2013 | \$33.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|----------------------------------------------------------------------------------|-----------------|----------------------------------------|---------------------|-------------|
| United States Postal Service 1908 Mount Vernon Avenue Alexandria, VA 22301 | Service Charges | | 03/31/2013 | \$1.00 |
| Total This Period | | | | \$8,410.46 |

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| 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.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 65 | \$12,710.00 | |
| 2. Schedule B [Over \$100] | 3 | \$586.07 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 50 | \$1,951.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$75.00 | |
| 5. Total | 119 | | \$15,322.07 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$100.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$586.07 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$75.00 | |
| 9. Schedule D [Expenditures] | | \$8,410.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$9,071.53 |
| 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] | | \$13,564.49 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$15,322.07 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$100.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$15,422.07 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$28,986.56 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$9,071.53 | | |
| 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] | | | \$9,071.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,915.03 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$110,460.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$15,422.07 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$125,882.49 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$125,882.49 |
| 26. Previous Disbursements [Line 28 from last report] | \$96,895.93 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$9,071.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$105,967.46 |
| 29. Ending Balance | | | \$19,915.03 |