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Committee, Inc. (PAC-12-000	49)		r ago.	1 01 17
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
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212-2345	1. 2.Coal Mining/Processing 3.PO Box 2345 Abingdon, VA 24212-2345	04/30/2013	\$10,000.00	\$10,000.00
Delta Star, Inc. PO Box 10429 Lynchburg, VA 24506-0429	1. 2.Energy 3.PO Box 10429 Lynchburg, VA 24506-0429	04/23/2013	\$5,000.00	\$5,000.00
Farquhar, Irene 9007 Parliament Dr Burke, VA 22015-2153	1.Farquhar Consulting 2.Program Manager 3.Burke, VA	06/09/2013	\$500.00	\$500.00
Hazel Jr., John Tilghman 6254 Huntley Rd Broad Run, VA 20137-1830	1.Angler Companies 2.Real Estate Developer 3.Broad Run, VA	04/23/2013	\$1,000.00	\$1,000.00
Hilton Worldwide 7930 Jones Branch Dr McLean, VA 22102-3388	1. 2.Global Hospitality 3.7930 Jones Branch Dr McLean, VA 22102-3388	05/10/2013	\$25,000.00	\$25,000.00
Hubbard, Thomas Joseph 1549 McCullough Ln Virginia Beach, VA 23454-1620	1.Hubbard Plastic Surgery 2.Physician 3.Virginia Beach, VA	06/04/2013	\$1,000.00	\$1,000.00
Johnson, Joyce Ailene 1176 Orlo Dr Mc Lean, VA 22102-1706	1.Homemaker 2.Homemaker 3.,	04/23/2013	\$5,000.00	\$5,000.00
Johnson, Robert McLane The Johnson Goup 6800 Fleetwood Rd, Ste 100 Mc Lean, VA 22101-3604	1.The Johnson Group 2.Film Producer 3.Mc Lean, VA	04/23/2013	\$5,000.00	\$5,000.00
Kozuch, Randy 706 Rose Sq Alexandria, VA 22314-6250	1.NRA 2.Executive 3.Fairfax, VA	04/23/2013	\$2,500.00	\$2,500.00
Minor, George Gilmer 312 Oak Lane Richmond, VA 23226-1639	1.Retired 2.Retired 3.,	05/07/2013	\$25,000.00	\$25,000.00
National Material L.P. 1965 Pratt Boulevard Elk Grove Village, IL 60007	2.Metal Related Businesses     3.1965 Pratt Boulevard Elk Grove Village, IL 60007	05/07/2013	\$10,000.00	\$10,000.00
New Commonwealth PAC 3122 Woods Cove Lane Woodbridge, VA 22192-1137	1. 2.Political Action Committee 3.3122 Woods Cove Lane Woodbridge, VA 22192-1137	04/11/2013	\$25,000.00	\$35,000.00

**Total This Period** 

Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Smithfield Foods, Inc. PO Box 9004 2.Food Processors/Distributors 04/29/2013 \$5,000.00 \$5,000.00 Smithfield, VA 23431-9004 3.PO Box 9004 Smithfield, VA 23431-9004 Tuck Chiropractic Clinic PO Box 1463 2.Chiropractic 04/02/2013 \$750.00 \$750.00 Christiansburg, VA 24068-1463 3.PO Box 1463 Christiansburg, VA 24068-1463 Universal Leaf PAC (State) PO Box 25099 04/23/2013 \$10,000.00 \$10,000.00 2. Political Action Committee Richmond, VA 23260-5099 3.PO Box 25099 Richmond, VA 23260-5099

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\$130,750.00

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Committee, Inc. (PAC-12-000	49)		i age.	3 01 17
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
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	1. 2. Payroll Solutions 3. Charlottesville,VA 4. Payroll Services 5. FairMarketValue	04/01/2013	\$3,850.00	\$4,565.00
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	1. 2. Payroll Solutions 3. Charlottesville,VA 4. Payroll Services 5. FairMarketValue	06/30/2013	\$715.00	\$4,565.00
Total This Period			\$4,565.00	

Opportunity Virginia Political Action Committee, Inc. (PAC-12-00049)	Reporting Period: 04/01/2013 Through: 06/30/2013 Page: 4 of 17
No Schedule C results to display.	

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Committee, Inc. (PAC-12-000)	49)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	04/01/2013	\$840.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	04/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	04/02/2013	\$690.00
FTD.com 3113 Woodcreek Dr Downers Grove, IL 60515-5412	Office Expenses	Jane Wortham	04/03/2013	\$69.22
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	04/05/2013	\$151.35
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	04/05/2013	\$1,000.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	04/05/2013	\$11,000.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	04/05/2013	\$136.00
Old Dairy Community Center 47 Old Dairy Road Warm Springs, VA 24484	Event Expenses	Jane Wortham	04/05/2013	\$1,250.00
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Travel Expenses	Jane Wortham	04/05/2013	\$141.20
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	04/10/2013	\$7,000.00
MoneyWise Payroll Solutions 1928 Arlington Blvd, Ste 100 Charlottesville, VA 22903-1561	Office Expenses	Jane Wortham	04/10/2013	\$25.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	04/15/2013	\$4,166.50

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Committee, Inc. (PAC-12-000	49)		5 -	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E Grace St Richmond, VA 23219-1741	Contribution	Jane Wortham	04/15/2013	\$1,278.32
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	04/22/2013	\$750.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	04/22/2013	\$217.00
Office Max #1017 Glen Allen 10091 Brook Rd Glen Allen, VA 23059-6506	Office Expenses	Jane Wortham	04/23/2013	\$59.84
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	04/26/2013	\$200.49
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	04/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	04/28/2013	\$9.99
J.R.'s Custom Catering 8130 Watson Street McLean, VA 22102-4405	Event Expenses	Jane Wortham	04/29/2013	\$3,195.23
Wight, Kelly M. 44 Cummings Road #2 Brighton, MA 02135-7318	Event Expenses	Jane Wortham	04/29/2013	\$900.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	05/01/2013	\$3,875.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	05/01/2013	\$840.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	05/01/2013	\$2,000.00
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	05/02/2013	\$690.00

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Committee, Inc. (PAC-12-000)	49)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hello! Booking, Inc. PO Box 18717 Minneapolis, MN 55418-0717	Event Expenses	Jane Wortham	05/03/2013	\$2,250.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801-9704	Printing & Reproduction	Jane Wortham	05/03/2013	\$1,777.58
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/03/2013	\$449.81
Byler for Delegate 505 S. Independence Boulevard Virginia Beach, VA 23452-1150	Campaign Contribution	Jane Wortham	05/06/2013	\$2,500.00
Cosgrove for Senate PO Box 15483 Chesapeake, VA 23328-5483	Campaign Contribution	Jane Wortham	05/07/2013	\$2,500.00
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	05/07/2013	\$136.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/08/2013	\$55.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/09/2013	\$22.88
Harris Media, LLC 611 S. Congress Ave., Ste 400 Austin, TX 78704-1714	New Media	Jane Wortham	05/10/2013	\$20,000.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	05/11/2013	\$13.90
Orrock for House Committee PO Box 485 Thornburg, VA 22565-0485	Campaign Contribution	Jane Wortham	05/14/2013	\$2,500.00
Andrews Kurth LLP 1350 I Street NW, Ste 1100 Washington, DC 20005-3305	Legal Fees	Jane Wortham	05/21/2013	\$10,000.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	05/21/2013	\$203.16

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Committee, Inc. (PAC-12-000	49)		3-	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	05/21/2013	\$1,000.00
Hampton Inns Alexandria 5821 Richmond Highway Alexandria, VA 22303-1802	Travel Expenses	Jane Wortham	05/21/2013	\$195.11
Susana Martinez for Governor c/o Graham Advisors LLC Wichita, KS 67206-4115	Campaign Contribution	Jane Wortham	05/21/2013	\$2,500.00
Symantec Corporation 350 Ellis St Mountain View, CA 94043-2202	Office Expenses	Jane Wortham	05/21/2013	\$69.99
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/21/2013	\$2,991.26
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/21/2013	\$200.14
USPS Hanover 13228 Hanover Courthouse Rd Hanover, VA 23069-1505	Postage & Delivery	Jane Wortham	05/22/2013	\$46.00
Tundra Specialties Inc PO Box 20670 Boulder, CO 80308-3670	Event Expenses	Jane Wortham	05/23/2013	\$251.28
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	05/24/2013	\$217.00
Verizon Wireless Richmond 7720 W Broad St Richmond, VA 23294-6300	Office Expenses	Jane Wortham	05/24/2013	\$35.40
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database	Jane Wortham	05/27/2013	\$750.00
Hahn Group, Inc. 2015 Freedom Ln Falls Church, VA 22043-1842	Consulting	Jane Wortham	05/27/2013	\$18,000.00
Strauss Itzkowitz & December 1. Strauss Itzkowitz & December 1	Insurance	Jane Wortham	05/27/2013	\$357.88

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Committee, Inc. (PAC-12-000)	49)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$1,191.96
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$1,217.22
Treasurer of Virginia 1111 E Broad St Richmond, VA 23219-1934	Event Expenses	Jane Wortham	05/27/2013	\$844.31
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	05/27/2013	\$449.96
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Email Services	Jane Wortham	05/28/2013	\$150.00
RingCentral, Inc. 1400 Fashion Island Blvd San Mateo, CA 94404-2073	Office Expenses	Jane Wortham	05/28/2013	\$9.99
Texas Basket PO Box 1110 Jacksonville, TX 75766-1110	Event Expenses	Jane Wortham	05/29/2013	\$357.44
FedEx Office 2020 K Street NW Washington, DC 20006-1817	Event Expenses	Jane Wortham	05/31/2013	\$129.81
MailChimp 512 Means St NW Atlanta, GA 30318-5798	New Media	Jane Wortham	06/02/2013	\$690.00
Cox Consulting, Inc. 7230 Allan Ave Falls Church, VA 22046-2021	Consulting	Jane Wortham	06/03/2013	\$4,250.00
Ward, Pamela Tunstall 15166 Blunts Bridge Rd Doswell, VA 23047-2164	Consulting	Jane Wortham	06/03/2013	\$1,050.00
Wortham Consulting Services, LLC PO Box 128 Hanover, VA 23069	Consulting	Mr. Philip James Cox	06/03/2013	\$2,000.00
Chez Foushee 203 North Foushee Street Richmond, VA 23220-4234	Meeting Expenses	Jane Wortham	06/04/2013	\$83.10

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Committee, Inc. (PAC-12-000)	<u>43)                                    </u>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kroger #515 9351 Atlee Road Mechanicsville, VA 23116-2540	Meeting Expenses	Jane Wortham	06/04/2013	\$2.95
Target 00010181 5401 W Broad St Richmond, VA 23230-2629	Office Expenses	Jane Wortham	06/04/2013	\$57.74
Microsoft Corporation 1 Microsoft Way Redmond, WA 98052-8300	Email Services	Jane Wortham	06/05/2013	\$136.00
ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573	Communications Expenses	Jane Wortham	06/07/2013	\$106.13
Disruptor, Inc. PO Box 7024 Alexandria, VA 22307-0024	Consulting	Jane Wortham	06/07/2013	\$1,000.00
SLAIT Consulting, LLC 100 Landmark Sq Virginia Beach, VA 23452-6822	IT Consulting	Jane Wortham	06/07/2013	\$195.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	06/08/2013	\$23.22
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453-3141	Event Expenses	Jane Wortham	06/10/2013	\$12.23
Jet Transportation & Description & Descripti	Courier Service	Jane Wortham	06/10/2013	\$21.00
Eric Trump Wine Manufacturing, LLC 100 Grand Cru Dr Charlottesville, VA 22902-7763	Event Expenses	Jane Wortham	06/11/2013	\$933.19
PCA, LLC 15 West Aylesbury Road Timonium, MD 21093-4142	Event Expenses	Jane Wortham	06/11/2013	\$365.70
Chain Bridge Bank 1445A Laughlin Ave McLean, VA 22101-5709	Bank Charge	Jane Wortham	06/13/2013	\$20.00
FedEx Kinkos Memphis PO Box 727 Memphis, TN 38194-0001	Postage & Delivery	Jane Wortham	06/13/2013	\$21.58

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Committee, Inc. (PAC-12-000	49)			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stratos Jet Charters, Inc. 243 W Park Ave Winter Park, FL 32789-7001	Travel Expenses	Jane Wortham	06/13/2013	\$13,334.34
Love Canon c/o Jesse Harper Gordonsville, VA 22942-9136	Event Expenses	Jane Wortham	06/17/2013	\$2,250.00
Jet Transportation & Description & Descripti	Courier Service	Jane Wortham	06/21/2013	\$21.00
Mini Price Self Storage 9001 Old Staples Mill Rd Richmond, VA 23228-2005	Office Expenses	Jane Wortham	06/21/2013	\$217.00
Barboursville Vineyards PO Box 136 Barboursville, VA 22923-0136	Event Expenses	Jane Wortham	06/23/2013	\$630.00
Batson, Jane Meredith 4279 35th St S Arlington, VA 22206-1801	Travel Expenses	Jane Wortham	06/23/2013	\$255.30
Batson, Jane Meredith 4279 35th St S Arlington, VA 22206-1801	Consulting	Jane Wortham	06/23/2013	\$2,500.00
Chatham Vineyards 9232 Chatham Road Machipongo, VA 23405-2727	Event Expenses	Jane Wortham	06/23/2013	\$599.55
Country Confections 2006 Jefferson Highway Fishersville, VA 22939-2240	Event Expenses	Jane Wortham	06/23/2013	\$67.60
Dollar General 9328 Sam Snead Hwy Hot Springs, VA 24445-2755	Event Expenses	Jane Wortham	06/23/2013	\$25.00
Forbes Candies, Inc. 1300 Taylor Farm Rd Virginia Beach, VA 23453-3141	Event Expenses	Jane Wortham	06/23/2013	\$109.46
King Family Vineyards 6550 Roseland Farm Crozet, VA 22932-3336	Event Expenses	Jane Wortham	06/23/2013	\$456.00
Verizon Wireless PO Box 25505 Lehigh Valley, PA 18002-5505	Utilities: Internet/Telephone	Jane Wortham	06/23/2013	\$449.96

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Verizon Wireless Jane Utilities: Internet/Telephone 06/23/2013 \$200.14 PO Box 25505 Wortham Lehigh Valley, PA 18002-5505 Constant Contact Jane 1601 Trapelo Rd **Email Services** 06/28/2013 \$150.00 Wortham Waltham, MA 02451-7333 RingCentral, Inc. Jane 1400 Fashion Island Blvd San Mateo, CA 94404-2073 Office Expenses 06/28/2013 \$9.99 Wortham PIRYX/RALLY.ORG Jane 144 2nd St Merchant Processing Fees 06/30/2013 \$22.50 Wortham San Francisco, CA 94105-3716

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\$148,273.90

Opportunity Virginia Political Action Committee, Inc. (PAC-12-00049)	Reporting Period: 04/01/2013 Through: Page:	06/30/2013 13 of 17
No Schedule E-1 results to display.		

Opportunity Virginia Political Action Committee, Inc. (PAC-12-00049)	Reporting Period: 04/01/2013 Through: 06/ Page: 14	30/2013 of 17
No Schedule E-2 results to display.		

Opportunity Virginia Political Action
Committee, Inc. (PAC-12-00049)

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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]	15	\$130,750.00	
2. Schedule B [Over \$100]	2	\$4,565.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$135,365.00
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]		\$4,565.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$148,273.90	
10. Total [add lines 7, 8 and 9]			\$152,838.90
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

Opportunity Virginia Political Action

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Committee, Inc. (PAC-12-00049)			Page: 17 of 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$121,766.01	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$135,365.00		
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		\$135,365.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$257,131.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$152,838.90		
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]			\$152,838.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,292.11
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		\$169,186.96	
22. Previous Receipts [Line 24 from last report]	\$142,710.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$135,365.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$278,075.00	
25. Total Funds Available [Add lines 21 and 24]			\$447,261.96
26. Previous Disbursements [Line 28 from last report]	\$190,130.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$152,838.90		
28. Total Disbursements this Election Cycle			\$342,969.85
29. Ending Balance			\$104,292.11