

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				
Abramson, Daniel R 320 1/2 Mansion Dr Alexandria, VA 22302-2903	1.Abramson Properties 2.Real Estate 3.Alexandria VA	03/31/2021	\$500.00	\$500.00
Ayer, Verna 17135 Reimer St Fountain Valley, CA 92708-3807	1.Broadcom Ltd 2.Marketing 3.Fountain Valley CA	03/12/2021	\$250.00	\$250.00
Barnes, Fletcher J. 1104 Botetourt Gdns Apt A5 Norfolk, VA 23507-1870	1.N/A 2.Not Employed 3.Norfolk VA	01/12/2021	\$100.00	\$100.00
Barnes, Fletcher J. 1104 Botetourt Gdns Apt A5 Norfolk, VA 23507-1870	1.N/A 2.Not Employed 3.Norfolk VA	03/07/2021	\$250.00	\$350.00
Clerici, Laura 1527 Mount Eagle Pl Alexandria, VA 22302-2120	1.N/A 2.Not Employed 3.Alexandria VA	03/07/2021	\$100.00	\$100.00
Clerici, Laura 1527 Mount Eagle Pl Alexandria, VA 22302-2120	1.N/A 2.Not Employed 3.Alexandria VA	03/16/2021	\$25.00	\$125.00
Clerici, Laura 1527 Mount Eagle Pl Alexandria, VA 22302-2120	1.N/A 2.Not Employed 3.Alexandria VA	03/28/2021	\$25.00	\$150.00
Curling, Lois 9406 Blacksmith Dr Mechanicsville, VA 23116-4189	1.N/A 2.Not Employed 3.Mechanicsville VA	03/07/2021	\$250.00	\$250.00
CVS CareMark RX Inc 533 Bossardsville Rd Stroudsburg, PA 18360-6890	1. 2.Pharmaceutical 3.Stroudsburg PA	01/11/2021	\$1,500.00	\$1,500.00
DePasquale, Thomas A. 3400 Massachusetts Ave NW Washington, DC 20007-1445	1.Self Employed 2.Technology Executive 3.Alexandria VA	03/31/2021	\$1,000.00	\$1,000.00
Dickerson, S. C. 3040 Tree Top Ln Roanoke, VA 24018-4851	1.Carilion Clinic 2.Physician 3.Roanoke VA	03/09/2021	\$225.00	\$225.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	01/12/2021	\$100.00	\$100.00

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Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	03/07/2021	\$50.00	\$150.00
Durch, Jane S. 1208 N Illinois St Arlington, VA 22205-2458	1.N/A 2.Not Employed 3.Arlington VA	03/12/2021	\$250.00	\$250.00
Eitelman, Marilyn 26386 Sea Breeze Dr Accomac, VA 23301-2327	1.N/A 2.Not Employed 3.Accomac VA	03/12/2021	\$100.00	\$100.00
Eitelman, Marilyn 26386 Sea Breeze Dr Accomac, VA 23301-2327	1.N/A 2.Not Employed 3.Accomac VA	03/28/2021	\$50.00	\$150.00
Eli Lilly and Company 385 Royal Tern Rd S Ponte Vedra Beach, FL 32082-6209	1. 2.Pharmaceuticals 3.Ponte Vedra Beach FL	01/11/2021	\$2,500.00	\$2,500.00
Evans, Megan 4 Potomac Ct Alexandria, VA 22314-3821	1.N/A 2.Not Employed 3.Alexandria VA	03/07/2021	\$12.50	\$12.50
Evans, Megan 4 Potomac Ct Alexandria, VA 22314-3821	1.N/A 2.Not Employed 3.Alexandria VA	03/12/2021	\$25.00	\$37.50
Evans, Megan 4 Potomac Ct Alexandria, VA 22314-3821	1.N/A 2.Not Employed 3.Alexandria VA	03/16/2021	\$25.00	\$62.50
Evans, Megan 4 Potomac Ct Alexandria, VA 22314-3821	1.N/A 2.Not Employed 3.Alexandria VA	03/28/2021	\$25.00	\$87.50
Evans, Megan 4 Potomac Ct Alexandria, VA 22314-3821	1.N/A 2.Not Employed 3.Alexandria VA	03/31/2021	\$500.00	\$587.50
Glacel, Barbara 12103 Richland Ln Oak Hill, VA 20171-1537	1.Self Employed 2.Executive Coach 3.Oak Hill VA	01/12/2021	\$100.00	\$100.00
Glacel, Barbara 12103 Richland Ln Oak Hill, VA 20171-1537	1.Self Employed 2.Executive Coach 3.Oak Hill VA	03/31/2021	\$100.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Great Lakes Dredge & Dock Company 2122 York Rd Ste 200 Oak Brook, IL 60523-1981	1. 2.Construction 3.Oak Brook IL	03/26/2021	\$1,000.00	\$1,000.00
Holleran Rivera, Maria 2301 Connecticut Ave NW Apt 5C Washington, DC 20008-1730	1.N/A 2.Not Employed 3.Washington DC	03/13/2021	\$250.00	\$250.00
Korpe, Satish W. 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1.Potowmac Engineers Inc. 2.CEO 3.Capitol Heights MD	03/12/2021	\$100.00	\$100.00
Korpe, Satish W. 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1.Potowmac Engineers Inc. 2.CEO 3.Capitol Heights MD	03/28/2021	\$100.00	\$200.00
Lateef, Babur B. 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology Inc 2.Physician 3.Woodbridge VA	03/07/2021	\$1,001.00	\$1,001.00
Marton, Diane 4336 26th St N Arlington, VA 22207-4104	1.N/A 2.Retired 3.Arlington VA	03/07/2021	\$250.00	\$250.00
McKellar, Marie Therese PO Box 149 3 Rivercrest Dobbs Ferry, NY 10522-0149	1.N/A 2.Not Employed 3.Dobbs Ferry NY	03/07/2021	\$1,000.00	\$1,000.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville VA	01/12/2021	\$100.00	\$100.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville VA	03/28/2021	\$100.00	\$200.00
Miller, Cliff 206 Mount Vernon Ln Sperryville, VA 22740-2175	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville VA	03/31/2021	\$500.00	\$700.00
Millner, William 324 Summit Lane Richmond, VA 23221	1.N/A 2.Not Employed 3.Richmond VA	03/07/2021	\$1,000.00	\$1,000.00
Neubig, Tom 101 Harbourview Dr Mine Run, VA 22508-5669	1.N/A 2.Not Employed 3.Locust Grove VA	03/31/2021	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Palmer, Michael Carroll 9257 Eljames Dr Fairfax, VA 22032-2110	1.N/A 2.Retired 3.Fairfax VA	02/28/2021	\$105.00	\$105.00
Palmer, Michael Carroll 9257 Eljames Dr Fairfax, VA 22032-2110	1.N/A 2.Retired 3.Fairfax VA	03/28/2021	\$500.00	\$710.00
Palmer, Michael Carroll 9257 Eljames Dr Fairfax, VA 22032-2110	1.N/A 2.Retired 3.Fairfax VA	03/28/2021	\$105.00	\$710.00
PhRMA 950 F St NW Ste 300 Washington, DC 20004-1492	1. 2.Healthcare 3.Washington DC	03/26/2021	\$5,000.00	\$5,000.00
Reed Smith LLP VA Political Action Committee 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Legal 3.Richmond VA	01/07/2021	\$2,500.00	\$2,500.00
SAIC 1710 Saic Dr Mc Lean, VA 22102-3702	1. 2.Technology 3.Mc Lean VA	01/07/2021	\$5,000.00	\$5,000.00
sPower Development Company LLC 4200 Innslake Dr Ste 302 Glen Allen, VA 23060-6772	1. 2.Energy 3.Glen Allen VA	01/07/2021	\$2,500.00	\$2,500.00
Swisher, Sue 3440 S Jefferson St Apt 536 Falls Church, VA 22041-3116	1.N/A 2.Retired 3.Falls Church VA	02/22/2021	\$200.00	\$200.00
Thomas, Rudolph 6839 Creek Crest Way Springfield, VA 22150-4609	1.N/A 2.Not Employed 3.Springfield VA	01/12/2021	\$50.00	\$50.00
Thomas, Rudolph 6839 Creek Crest Way Springfield, VA 22150-4609	1.N/A 2.Not Employed 3.Springfield VA	02/14/2021	\$50.00	\$100.00
Thomas, Rudolph 6839 Creek Crest Way Springfield, VA 22150-4609	1.N/A 2.Not Employed 3.Springfield VA	03/12/2021	\$50.00	\$150.00
TransCanada USA Services, Inc. PAC 1250 I St NW Ste 225 Washington, DC 20005-5977	1. 2.Infrastructure 3.Washington DC	01/07/2021	\$10,000.00	\$10,000.00

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Turnage, Howard 1625 Hicks Dr Vienna, VA 22182-2058	1.N/A 2.Retired 3.Vienna VA	01/11/2021	\$225.00	\$225.00
Turner, Barbara 6370 Burton Cir Falls Church, VA 22041-1303	1.N/A 2.Not Employed 3.Falls Church VA	03/07/2021	\$100.00	\$100.00
Turner, Barbara 6370 Burton Cir Falls Church, VA 22041-1303	1.N/A 2.Not Employed 3.Falls Church VA	03/31/2021	\$100.00	\$200.00
Total This Period			\$40,198.50	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	01/29/2021	\$2.82
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	02/26/2021	\$2.44
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Interest Bearing Account	03/31/2021	\$2.40
WaterBottles.com 510 S Grand Ave Ste 302 Glendora, CA 91741-4207	Refund of Overpayment	01/11/2021	\$1,017.50
Westin Richmond 6631 W Broad St Richmond, VA 23230-1723	Refund of Deposit	01/11/2021	\$1,260.00
Total This Period			\$2,285.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	01/03/2021	\$0.30
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/04/2021	\$15.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/07/2021	\$48.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	01/10/2021	\$1.20
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	01/11/2021	\$31.56
Candi King for Delegate PO Box 524 Dumfries, VA 22026-0524	Contribution	KG	01/11/2021	\$5,000.00
Fedex Office 1111 E Main St Richmond, VA 23219-3531	Postage	KG	01/11/2021	\$52.87
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	01/11/2021	\$4.22
Grandstone 3840 Greenway Cir Lawrence, KS 66046-5443	Office Supplies	KG	01/11/2021	\$559.50
Hobby Lobby 7324 Bell Creek Rd Mechanicsville, VA 23111-3545	Office Supplies	KG	01/11/2021	\$38.03
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	01/11/2021	\$84.80
Lanier Parking 1324 E Cary St Richmond, VA 23219-4118	Parking	KG	01/11/2021	\$83.00
Michaels 9910 Brook Rd Glen Allen, VA 23059-6501	Office Supplies	KG	01/11/2021	\$50.88

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Microsoft 4301 Dominion Blvd Glen Allen, VA 23060-6781	Software	KG	01/11/2021	\$74.19
Omni Richmond Hotel 100 S 12th St Richmond, VA 23219-4012	Lodging	KG	01/11/2021	\$6,869.27
Pivot Parking 1410 E Cary St Richmond, VA 23219-4221	Parking	KG	01/11/2021	\$202.50
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	01/11/2021	\$613.05
Staples 1601 Willow Lawn Dr Richmond, VA 23230-3427	Office Supplies	KG	01/11/2021	\$404.83
Starbucks 2231 Crystal Dr Arlington, VA 22202-3711	Meals	KG	01/11/2021	\$38.76
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/11/2021	\$15.00
Target 5401 W Broad St Richmond, VA 23230-2629	Office Supplies	KG	01/11/2021	\$813.46
Uline 12575 Uline Dr Pleasant Pleasant Prairie, WI 53158-3686	Office Supplies	KG	01/11/2021	\$138.96
United States Postal Service 700 E Main St Richmond, VA 23219-2619	Postage	KG	01/11/2021	\$539.91
Williams Graves for Delegate 810 Union St Ste 1006 Norfolk, VA 23510-8035	Contribution	KG	01/11/2021	\$2,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	01/13/2021	\$78.92
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/15/2021	\$3,000.00

The Way Ahead (PAC-18-00002)

Reporting Period: 01/01/2021 Through: 03/31/2021

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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
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	01/15/2021	\$2,920.31
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	01/15/2021	\$7,500.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	01/15/2021	\$1,556.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/18/2021	\$15.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/22/2021	\$55.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/29/2021	\$3,000.00
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	01/29/2021	\$2,920.32
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	01/29/2021	\$7,500.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	01/29/2021	\$1,552.97
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	02/01/2021	\$10,000.00
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	02/01/2021	\$1,690.00
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	02/08/2021	\$7,374.82
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/08/2021	\$42.00

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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
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	02/08/2021	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	02/08/2021	\$42.40
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	02/08/2021	\$17.99
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	02/12/2021	\$3,000.00
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	02/12/2021	\$2,920.31
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	02/12/2021	\$7,500.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	02/12/2021	\$1,414.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	02/14/2021	\$2.78
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/19/2021	\$70.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	02/21/2021	\$1.79
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Mileage Reimbursement	KG	02/22/2021	\$500.83
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/22/2021	\$15.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	02/26/2021	\$3,000.00

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Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	02/26/2021	\$2,920.32
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	02/26/2021	\$7,500.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	02/26/2021	\$1,346.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	02/28/2021	\$11.18
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/01/2021	\$15.00
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	03/03/2021	\$3,428.46
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	03/07/2021	\$235.28
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/08/2021	\$42.00
One Richmond PAC PO Box 182 Richmond, VA 23218-0182	Contribution	KG	03/08/2021	\$5,000.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/08/2021	\$15.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	03/09/2021	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	03/09/2021	\$14.99
Pivot Parking 1410 E Cary St Richmond, VA 23219-4221	Parking	KG	03/09/2021	\$15.00

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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
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	03/09/2021	\$17.99
Jay Jones for Attorney General PO Box 392 Richmond, VA 23218-0392	Contribution	KG	03/10/2021	\$10,000.00
Windward Strategies 5713 Overlea Rd Bethesda, MD 20816-1918	Direct Mail Consulting	KG	03/10/2021	\$3,100.00
Democratic Party Of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	03/12/2021	\$1,690.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	03/12/2021	\$3,000.00
RWT Production 5624 Bellington Ave Springfield, VA 22151-2703	Postage and Printing	KG	03/12/2021	\$6,031.13
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	03/12/2021	\$2,920.31
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	03/12/2021	\$7,500.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	03/12/2021	\$1,346.07
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Taxes	KG	03/12/2021	\$1,346.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	03/14/2021	\$59.34
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/15/2021	\$15.00
Verizon Wireless PO Box 17120 Tucson, AZ 85731-7120	Telephone	KG	03/15/2021	\$160.26

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SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/18/2021	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	03/21/2021	\$21.29
Carr for Delegate PO Box 14625 Richmond, VA 23221-0625	Contribution	KG	03/22/2021	\$2,500.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	Contribution	KG	03/22/2021	\$2,500.00
Guy for Delegate PO Box 23454 Virginia Beach, VA 23454	Contribution	KG	03/22/2021	\$1,000.00
Mugler for Delegate 11 Oakville Rd Hampton, VA 23669-1831	Contribution	KG	03/22/2021	\$1,000.00
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/22/2021	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	03/28/2021	\$86.82
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/29/2021	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	KG	03/31/2021	\$159.65
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	03/31/2021	\$3,000.00
Shinbaum, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Payroll	KG	03/31/2021	\$2,920.32
Southpaw Strategies 315 Front St New Haven, CT 06513-3200	Consulting	KG	03/31/2021	\$7,500.00

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				\$164,377.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	33	\$40,198.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	252	\$8,705.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	285		\$48,903.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,285.16
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]		\$164,377.66	
10. Total [add lines 7, 8 and 9]			\$164,377.66
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]		\$373,996.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,903.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,285.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,188.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$425,185.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$164,377.66		
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]			\$164,377.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$260,807.89
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		\$373,996.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,188.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,188.76	
25. Total Funds Available [Add lines 21 and 24]			\$425,185.55
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$164,377.66		
28. Total Disbursements this Election Cycle			\$164,377.66
29. Ending Balance			\$260,807.89