

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				
Abbott, Robert 3024 Dower House Drive Oak Hill, VA 20171	1.CENTRA Technology, Inc. 2.Consultant 3.Burlington, VT	08/07/2013	\$250.00	\$250.00
Abernathy, Wayne A 13115 Pavilion Lane Fairfax, VA 22033	1.American Bankers Association 2.Trade Association Executive 3.Washington, DC	08/14/2013	\$500.00	\$500.00
Associated Builders and Contractors, Inc. 14120 Parke Long Court Suite 111 Chantilly, VA 20151	1. 2.PAC 3.Chantilly, VA	08/29/2013	\$500.00	\$500.00
Boylan, John P 14449 North Slope Street Centreville, VA 20120	1.Bridget Partners, LLC 2.consultant 3.New York, NY	07/19/2013	\$250.00	\$250.00
Breedwell, Stephen L 13187 ASHVALE DR Fairfax, VA 22033	1.TECHCORPS REAL ESTATE 2.REAL ESTATE APPRAISER/INVESTOR 3.Fairfax, VA	08/30/2013	\$200.00	\$250.00
Calhoun, Robert 3204 Circle Hill Road Alexandria, VA 22305	1.Redmon Peyton & Braswell LLP 2.Attorney 3.Alexandria, VA	08/26/2013	\$250.00	\$250.00
Caruthers, Preston C 4600 North Fairfax Drive Suite 1000 Arlington, VA 22203	1.Caruthers Property Ltd 2.Partner 3.Arlington, VA	07/10/2013	\$1,000.00	\$1,000.00
Consumer Electronics Association 1919 S. Eads Street Arlington, VA 22202	1. 2.industry association - consumer electronics 3.Arlington, VA	08/29/2013	\$1,000.00	\$1,000.00
F.O.B., Inc. 3251 Washington Blvd. Arlington, VA 22201	1. 2.taxicab company - Red Top Cab 3.Arlington, VA	08/19/2013	\$1,000.00	\$1,000.00
Fluor Enterprises, Inc. 3 Polaris Way Aliso Viejo, CA 92698	1. 2.construction 3.Aliso Viejo, CA	08/08/2013	\$500.00	\$1,000.00
Franson, Peter 3816 Highland Oaks Drive Fairfax, VA 22033	1.n/a 2.n/a 3.n/a	08/16/2013	\$250.00	\$250.00
Hazel, James 995 Windsor Road Charlottesville, VA 22901	1.n/a 2.n/a 3.n/a	08/28/2013	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
HCA for Good Government 7300 Beaufont Springs Drive 101 Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	07/31/2013	\$500.00	\$1,000.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	1. 2. 3.	08/30/2013	\$1,000.00	\$1,000.00
Jeremiah, David E 2890 Melanie Lane Oakton, VA 22124	1.n/a 2.retired 3.n/a	07/03/2013	\$500.00	\$500.00
Kishman, John B 12504 Fanleaf Ct Fairfax, VA 22033	1.IBM 2.Program Mgr 3.Herndon, VA	08/19/2013	\$50.00	\$200.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	08/30/2013	\$25.00	\$150.00
Kutyna, Sandra McGinty 12913 Hedgetop Drive Herndon, VA 20171	1.Scitor Corporation 2.Project Management and Systems Engineering 3.Herndon, VA	08/30/2013	\$250.00	\$250.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	08/30/2013	\$10.00	\$860.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political PAC 3.Colonial Heights, VA	08/08/2013	\$3,000.00	\$5,500.00
McAndrew, Charles R 12808 Willow Glen Ct Oak Hill, VA 20171	1.n/a 2.Retired 3.n/a	07/10/2013	\$100.00	\$200.00
Metro VA PAC M301 1050 17th St NW 300 Washington, DC 20036	1. 2.PAC 3.Washington, DC	07/19/2013	\$500.00	\$600.00
NOVEC PO Box 2710 Manassas, VA 20108	1. 2.energy 3.n/a	07/19/2013	\$250.00	\$275.00
O'Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2.Delegate John M. O'Bannon, III campaign fund 3.Richmond, VA	08/27/2013	\$250.00	\$250.00

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Perry, Joseph N 12513 Lt Nichols Rd Fairfax, VA 22033	1.n/a 2.retired 3.n/a	08/19/2013	\$50.00	\$150.00
Porter, Jon C P.O. Box 60246 Boulder City, NV 89006	1.government relations 2.self employed 3.Boulder City, NV	07/10/2013	\$250.00	\$250.00
Quartel, Donald R PO Box 21 Gwynn, VA 23066	1.NTELX 2.IT 3.Vienna, VA	08/13/2013	\$250.00	\$750.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.wine distributor 3.Atlanta, GA	08/08/2013	\$500.00	\$500.00
Seaworld Parks & Entertainment 9205 Southpark Center Loop 400 Orlando, FL 32819	1. 2.Entertainment 3.Orlando, FL	08/13/2013	\$500.00	\$1,000.00
Steckley, Carla 3304 Willow Glen Drive Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	07/10/2013	\$75.00	\$125.00
Stottlemeyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Accutia 2.CEO 3.Falls Church, VA	07/19/2013	\$1,000.00	\$1,250.00
Strauss, Alan 3011 Apple Brook Lane Oakton, VA 22124	1.NII Holdings 2.Vice President 3.Reston, VA	07/01/2013	\$1,000.00	\$1,000.00
Taxi-PAC P.O. Box 170 Richmond, VA 23218	1. 2.taxicab association PAC 3.Richmond, VA	08/19/2013	\$500.00	\$500.00
VA Beer Wholesalers Assn PAC 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/31/2013	\$2,000.00	\$3,000.00
VA Beverage Association P.O. Box 170 Richmond, VA 23218	1. 2.political action committee 3.Richmond, VA	08/13/2013	\$1,000.00	\$1,000.00
VADPAC 3460 Maryland Court #110 Richmond, VA 23233	1. 2.dental association PAC 3.Richmond, VA	08/31/2013	\$1,500.00	\$1,500.00

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Wiley, Jeffrey S. 3311 Willow Glen Drive Oak Hill, VA 20171	1.Microstrategy, Inc. 2.sales 3.Vienna, VA	08/29/2013	\$250.00	\$250.00
Total This Period			\$21,510.00	

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
Cameron, Moberly & Hamrick, PC 8300 Arlington Blvd Suite G-2 Fairfax, VA 22031	1. 2. CPA 3. Fairfax, VA 4. Accounting services 5. Actual Cost	08/31/2013	\$1,176.00	\$12,856.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2. PAC 3. Falmouth, VA 4. Voter surveys 5. Actual Cost	08/12/2013	\$366.92	\$16,003.20
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	1. 2. PAC 3. Falmouth, VA 4. voter contact calls 5. Actual Cost	08/28/2013	\$4,512.93	\$20,516.13
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	1. 2. congressional campaign 3. Chantilly, VA 4. office space - campaign headquarters 5. Fair Market Value	07/01/2013	\$250.00	\$1,000.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	1. 2. congressional campaign 3. Chantilly, VA 4. office space - campaign headquarters 5. Fair Market Value	08/01/2013	\$250.00	\$1,250.00
Total This Period			\$6,555.85	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Duplicate payment in error	07/26/2013	\$3,483.63
Total This Period			\$3,483.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	07/01/2013	\$543.06
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	07/02/2013	\$29.99
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	07/03/2013	\$75.23
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/03/2013	\$230.00
Dominion Leadership Trust PAC, Inc. 106 Carter St. Falmouth, VA 22405	Speaker's Fund	James LeMunyon	07/05/2013	\$5,000.00
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	07/08/2013	\$19.95
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	07/08/2013	\$39.48
AT&T PO Box 536216 Atlanta, GA 30353	campaign cell phone	James LeMunyon	07/11/2013	\$50.50
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/12/2013	\$257.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/12/2013	\$92.46
Conradi, Jonathan 43009 Chathill Ter Leesburg, VA 20176	Campaign Mgr salary	James LeMunyon	07/15/2013	\$2,000.00
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	07/15/2013	\$15.80
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	Canvassing	James LeMunyon	07/16/2013	\$225.00

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Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing	James LeMunyon	07/16/2013	\$3,483.63
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	07/16/2013	\$130.00
King, Norine 6815 Hartwood Ln Centreville, VA 20121	Canvassing	James LeMunyon	07/16/2013	\$362.50
Tulino, Gianna 13887 Lewis Mill Way Chantilly, VA 20151	Canvassing	James LeMunyon	07/16/2013	\$105.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/16/2013	\$335.60
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll Taxes	James LeMunyon	07/17/2013	\$10.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	07/18/2013	\$1.45
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Vendor processing fee	James LeMunyon	07/18/2013	\$2.90
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	07/18/2013	\$727.19
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	07/18/2013	\$9.23
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing	James LeMunyon	07/19/2013	\$3,483.63
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fees	James LeMunyon	07/19/2013	\$100.00
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	07/19/2013	\$2,604.40

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Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	07/23/2013	\$50.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/23/2013	\$330.00
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting	James LeMunyon	07/26/2013	\$68.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	07/26/2013	\$28.68
Executive Press, Inc. 10412 Main S Fairfax, VA 22030	Printing	James LeMunyon	07/28/2013	\$468.59
Sundra Printing 14508-C Lee Road Chantilly, VA 20151	Printing	James LeMunyon	07/28/2013	\$46.52
VA Employment Commission PO Box 1358 Richmond, VA 23218	Payroll taxes	James LeMunyon	07/28/2013	\$18.79
Meersman, Marti 9034 Lorton Station Blvd 136 Lorton, VA 22079	Payroll	James LeMunyon	07/30/2013	\$889.70
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	07/30/2013	\$725.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	07/31/2013	\$1.45
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	07/31/2013	\$1.45
Office Depot 14405 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	07/31/2013	\$111.80
Conradi, Jonathan 43009 Chathill Ter Leesburg, VA 20176	Campaign mgr	James LeMunyon	08/01/2013	\$2,000.00

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Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/02/2013	\$21.32
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/05/2013	\$43.09
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	James LeMunyon	08/05/2013	\$50.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/06/2013	\$82.87
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/07/2013	\$26.60
Docstoc.com 409 Santa Monica Blvd. 2A Santa Monica, CA 90401	business documents - monthly fee for updated media email lists	James LeMunyon	08/08/2013	\$19.95
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/08/2013	\$37.50
Fedex 13085 Worldwide Drive Herndon, VA 20170	Postage	James LeMunyon	08/08/2013	\$11.68
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/09/2013	\$25.54
Nationbuilder 448 S. Hill Street Suite 200 Los Angeles, CA 90013	database hosting	James LeMunyon	08/09/2013	\$99.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/09/2013	\$495.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/12/2013	\$30.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payment processing fee	James LeMunyon	08/12/2013	\$8.70

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Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	08/12/2013	\$190.00
Target 14391 Chantilly Crossing Lane Chantilly, VA 20151	campaign office supplies	James LeMunyon	08/12/2013	\$30.78
Tulino, Gianna 13887 Lewis Mill Way Chantilly, VA 20151	Canvassing	James LeMunyon	08/12/2013	\$285.00
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	Canvassing	James LeMunyon	08/13/2013	\$387.50
AT&T PO Box 536216 Atlanta, GA 30353	campaign cell phone	James LeMunyon	08/13/2013	\$50.50
Conradi, Jonathan 43009 Chathill Ter Leesburg, VA 20176	Reimbursed expenses	James LeMunyon	08/13/2013	\$132.83
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/13/2013	\$28.91
King, Norine 6815 Hartwood Ln Centreville, VA 20121	Canvassing	James LeMunyon	08/13/2013	\$120.00
Maurer, Maxwell 3103 Franklins Way Oak Hill, VA 20171	Canvassing	James LeMunyon	08/13/2013	\$320.00
Pratt, Valerie 2513 Iron Forge Rd Herndon, VA 20171	Canvassing	James LeMunyon	08/13/2013	\$280.00
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	08/13/2013	\$387.00
Freedom Eagles Athletic Booster Club 25450 Riding Center Drive South Riding, VA 20152	Advertising	James LeMunyon	08/14/2013	\$300.00
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	08/14/2013	\$1.45

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Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/15/2013	\$29.93
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll processing fee	James LeMunyon	08/15/2013	\$1.45
Prosper Group 435 E Main St 250 Greenwood, IN 46143	E-mail fee	James LeMunyon	08/15/2013	\$100.00
Conradi, Jonathan 43009 Chathill Ter Leesburg, VA 20176	Campaign Mgr	James LeMunyon	08/16/2013	\$2,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	James LeMunyon	08/16/2013	\$200.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/19/2013	\$4.00
Adegoroye, Oluseun 5401 Willow Forest Ct Clifton, VA 20124	Canvassing	James LeMunyon	08/21/2013	\$130.00
Dutton, Ricardo A 65 Gordon Blvd 312 Woodbridge, VA 22142	Canvassing	James LeMunyon	08/21/2013	\$432.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/21/2013	\$26.07
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Vendor processing fee	James LeMunyon	08/21/2013	\$10.15
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	08/21/2013	\$325.00
King, Norine 6815 Hartwood Ln Centreville, VA 20121	Canvassing	James LeMunyon	08/21/2013	\$380.00
Maurer, Maxwell 3103 Franklins Way Oak Hill, VA 20171	Canvassing	James LeMunyon	08/21/2013	\$335.00

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Pratt, Valerie 2513 Iron Forge Rd Herndon, VA 20171	Canvassing	James LeMunyon	08/21/2013	\$355.00
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	08/21/2013	\$135.00
Tulino, Gianna 13887 Lewis Mill Way Chantilly, VA 20151	Canvassing	James LeMunyon	08/21/2013	\$230.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/22/2013	\$495.00
USPS 4410 Brookfield Corporate Drive Chantilly, VA 20151	Postage	James LeMunyon	08/23/2013	\$33.00
U. S. Treasury 1500 Pennsylvania Ave NW Washington, DC 20220	Payroll taxes	James LeMunyon	08/25/2013	\$476.66
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Web hosting	James LeMunyon	08/26/2013	\$68.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	08/27/2013	\$15.00
GMU Parking 4400 University Drive Sandy Creek Shuttle Building Fairfax, VA 22030	Parking	James LeMunyon	08/27/2013	\$6.00
The Mason Inn 4352 Mason Pond Drive Fairfax, VA 22030	campaign activists meeting	James LeMunyon	08/27/2013	\$41.00
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	08/31/2013	\$331.24
Total This Period				\$34,298.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$20,000.00
Total This Period			\$30,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	37	\$21,510.00	
2. Schedule B [Over \$100]	5	\$6,555.85	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$2,300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$30,365.85
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,483.63
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,555.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,298.70	
10. Total [add lines 7, 8 and 9]			\$40,854.55
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$30,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$30,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$30,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$43,875.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,365.85		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,483.63		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$33,849.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$77,724.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,854.55		
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]			\$40,854.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,870.41
20. Total Unpaid Debts [from Schedule F of this report]	\$30,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$229,019.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,849.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$262,869.00	
25. Total Funds Available [Add lines 21 and 24]			\$263,491.23
26. Previous Disbursements [Line 28 from last report]	\$185,766.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,854.55		
28. Total Disbursements this Election Cycle			\$226,620.82
29. Ending Balance			\$36,870.41