

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Armstrong, Lee 7203 Conell Court McLean, VA 22101 | 1. Sparkle Painting Co, Inc 2. Painter 3. Lorton, VA | 05/17/2021 | \$500.00 | \$500.00 |
| Berrios, Hyang Im 524 Shelton Drive Columbia, SC 29212 | 1. Palmetto GBA 2. Appeals Coordinator 3. Columbia, SC | 05/04/2021 | \$100.00 | \$200.00 |
| Branscome, David 7812 Bethlehem Road Manassas, VA 20109 | 1. Branscome Paving Co 2. Contractor 3. Manassas, VA | 05/21/2021 | \$1,000.00 | \$1,000.00 |
| Buchanan, Robert 11544 Springridge Road Potomac, MD 20854 | 1. Buchanan Partners 2. Real Estate 3. Potomac, MD | 05/10/2021 | \$1,000.00 | \$1,000.00 |
| Carosi, Nicholas 215 North Fairfax Street 0519 Alexandria, VA 22314 | 1. Arban & Carosi Inc 2. Executive 3. Woodbridge, VA | 05/25/2021 | \$200.00 | \$200.00 |
| Clemente, Louis 7815 Ridgewood Drive Annandale, VA 22003 | 1. DAVIS Construction 2. Construction 3. McLean, VA | 04/13/2021 | \$500.00 | \$500.00 |
| Comstock Development Services, LC 1900 Reston Metro Plaza 10th Fl Reston, VA 20190 | 1. 2. Real Estate Development 3. Reston, VA | 05/19/2021 | \$10,000.00 | \$10,000.00 |
| Coward, Garrison PO box 224 Richmond, VA 23218 | 1. Merger Partners 2. Investment Banking 3. N/A | 05/27/2021 | \$250.00 | \$750.00 |
| Curtis, Cynthia Ann 10703 Ex Croft Court Fairfax Station, VA 22039 | 1. Retired 2. Retired 3. N/A | 04/04/2021 | \$500.00 | \$500.00 |
| DAVIS Construction 12530 Parklawn Drive Rockville, MD 20852 | 1. 2. Construction 3. Rockville, MD | 05/19/2021 | \$25,000.00 | \$25,000.00 |
| Devine, Ronald 8001 Forbes Place Suite 320 Springfield, VA 22151 | 1. Self 2. Developer 3. Springfield, VA | 04/02/2021 | \$1,000.00 | \$1,000.00 |
| Field, Ellen 1435 Hampton Hill Circle McLean, VA 22101 | 1. Self 2. Public Relations 3. McLean, VA | 04/30/2021 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Friends of Pat Herry PO Box 2863 Springfield, VA 22152 | 1. 2.Campaign Committee 3.Springfield, VA | 04/02/2021 | \$250.00 | \$250.00 |
| Germinario, Vito John 18599 Calumet Lane Bluemont, VA 20135 | 1.GPR Inc 2.CEO 3.Sterling, VA | 05/12/2021 | \$10,000.00 | \$10,000.00 |
| Girard, Richard A 6730 Benjamin Street McLean, VA 22101 | 1.Girard Engineering 2.Engineer 3.McLean, VA | 04/29/2021 | \$250.00 | \$250.00 |
| Hackett, Peter 13517 Granite Rock Dr Chantilly, VA 20151 | 1.Potomac Development Group LLC 2.Real Estate Development 3.Chantilly, VA | 04/19/2021 | \$1,000.00 | \$1,000.00 |
| Hannon, Tyler 921 Millwood Road Great Falls, VA 22066 | 1.GDIT 2.Analyst 3.Falls Church, VA | 05/05/2021 | \$15.00 | \$225.00 |
| Hartland 44095 Pipeline Plaza Suite 140 Ashburn, VA 20147 | 1. 2.Developer 3.Ashburn, VA | 04/19/2021 | \$2,500.00 | \$2,500.00 |
| Henker, Mary Ann Morley 8496 Northbend Road Easton, MD 21601 | 1.The Henker Group LLC 2.Executive 3.Easton, MD | 04/23/2021 | \$150.00 | \$150.00 |
| Jetton, Roger 1128 Tattersall Trail Oakton, VA 22124 | 1.Scaffolding Solutions LLC 2.Executive 3.Richmond, VA | 05/27/2021 | \$250.00 | \$250.00 |
| Johnson, Collister 13 Wilkes Street Alexandria, VA 22314 | 1.Retired 2.Retired 3.N/A | 04/02/2021 | \$250.00 | \$250.00 |
| Kilberg, Bobbie 6703 Wemberly Way McLean, VA 22101 | 1.Retired 2.Retired 3.N/A | 04/14/2021 | \$1,000.00 | \$1,000.00 |
| L. F. Jennings Inc. 407 N. Washington St. Ste. 200 Falls Church, VA 22046 | 1. 2.Construction 3.Falls Church, VA | 05/20/2021 | \$10,000.00 | \$10,000.00 |
| Mansinne, Herb 6135 Tompkins Drive McLean, VA 22101 | 1.Self 2.Real Estate 3.McLean, VA | 05/26/2021 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Max, Caleb 35363 Williams Gap Road Round Hill, VA 20141 | 1.Calebs Country Services LLC 2.Landscaper 3.Round Hill, VA | 05/26/2021 | \$200.00 | \$200.00 |
| McMahon, Hunt 18745 Wild Raspberry Drive Purcellville, VA 20132 | 1.Self 2.Construction 3.Purcellville, VA | 05/26/2021 | \$250.00 | \$250.00 |
| Meltzer, Amy 7021 Natelli Woods Lane Bethesda, MD 20817 | 1.Retired 2.Retired 3.N/A | 05/19/2021 | \$2,500.00 | \$2,500.00 |
| Miller, Greg 18369 Eagle Point Sq Leesburg, VA 20176 | 1.BriteWash 2.Founder 3.Leesburg, VA | 05/26/2021 | \$500.00 | \$500.00 |
| Nakamoto, Gary 999 Falls Chase Court Great Falls, VA 22066 | 1.Retired 2.Retired 3.N/A | 05/27/2021 | \$2,500.00 | \$2,500.00 |
| New Mission Leadership PAC 7330 Staples Mill Road Number 312 Richmond, VA 23112 | 1. 2.Political Action Committee 3.Richmond, VA | 05/10/2021 | \$250.00 | \$250.00 |
| Nunzio Marc DeSantis Architects 1617 Hi Line Drive Suite 190 Dallas, TX 75207 | 1. 2.Architects 3.Dallas, TX | 05/25/2021 | \$10,000.00 | \$10,000.00 |
| Pattakos, Denise 1548 Twisted Oak Drive Reston, VA 20194 | 1.Comstock 2.Senior Executive Administrator 3.Reston, VA | 05/19/2021 | \$200.00 | \$200.00 |
| Perry, William 161 Shannon Court Winchester, VA 22602 | 1.Retired 2.Retired 3.N/A | 05/24/2021 | \$500.00 | \$500.00 |
| Peterson, Doug 17050 Flint Farm Drive Round Hill, VA 20141 | 1.EE Reed Construction - East Coast 2.President 3.Herndon, VA | 04/27/2021 | \$1,000.00 | \$1,000.00 |
| Peterson, Jon 12500 Fair Lakes Circle #400 Fairfax, VA 22033 | 1.Peterson Companies 2.CEO 3.Fairfax, VA | 05/26/2021 | \$5,000.00 | \$5,000.00 |
| Peterson, William E 12500 Fair Lakes Circle Suite 400 Fairfax, VA 22033 | 1.Peterson Companies 2.Real Estate Development 3.Fairfax, VA | 05/27/2021 | \$5,000.00 | \$5,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Piantedosi, Michael J 12708 Kettering Drive Herndon, VA 20171 | 1.Self 2.Executive 3.Herndon, VA | 04/19/2021 | \$200.00 | \$200.00 |
| Schar, Janice 1800 Jonathan Way 604 Reston, VA 20190 | 1.Retired 2.Retired 3.N/A | 05/27/2021 | \$500.00 | \$2,500.00 |
| Schar, Tracy 10029 Windy Hollow Road Great Falls, VA 22066 | 1.Comstock 2.Real Estate 3.Reston, VA | 05/26/2021 | \$1,000.00 | \$1,000.00 |
| Segura, Juan Pablo 1704 T St NW #102 Washington, DC 20009 | 1.Babyscripts 2.Telemedicine 3.Washington, DC | 05/24/2021 | \$1,000.00 | \$1,000.00 |
| Simons, Daniel PO Box 7 Garrett Park, MD 20854 | 1.Farmers Restaurant Group 2.Restauranteur 3.Potomac, MD | 05/27/2021 | \$300.00 | \$300.00 |
| Stamer, James 118 Acacia Lane Sterling, VA 20166 | 1.Prospect 2.Sales 3.Sterling, VA | 05/20/2021 | \$1,000.00 | \$1,000.00 |
| Thompson, Robert 10856 Patowmack Drive Great Falls, VA 22066 | 1.TAG 2.Consultant 3.Great Falls, VA | 05/27/2021 | \$1,000.00 | \$1,000.00 |
| Torres, Jerry W 2001 N 15th Street #1007 Arlington, VA 22201 | 1. 2. 3. | 05/20/2021 | \$500.00 | \$500.00 |
| Veshancey, Robert 201 Birch Street Alexandria, VA 22305 | 1.Jones Lang LaSalle 2.Commercial Real Estate 3.Chicago, IL | 05/25/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Wins PAC, Inc. PO Box 523662 Springfield, VA 22152 | 1. 2.Political Action Committee 3.Springfield, VA | 05/12/2021 | \$2,500.00 | \$5,500.00 |
| Whitbeck, John 18931 Over Reach Court Leesburg, VA 20176 | 1.Bay Armoury 2.Consultant 3.Leesburg, VA | 04/07/2021 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$106,315.00 | |

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|--|---|---------------|--------------------------|-------------------|
| Clemente, Chris D 10029 Windy Hollow Rd. Great Falls, VA 22066 | 1. Comstock 2. Real Estate 3. Ashburn, VA 4. Camera Equipment 5. Fair Market Value | 05/19/2021 | \$3,000.00 | \$13,000.00 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 04/10/2021 | \$151.15 | \$6,205.57 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 04/17/2021 | \$205.26 | \$6,410.83 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Event Supplies 5. Actual Cost | 04/17/2021 | \$40.00 | \$6,450.83 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Office Supplies 5. Actual Cost | 04/17/2021 | \$50.11 | \$6,500.94 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 04/24/2021 | \$150.99 | \$6,651.93 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 05/01/2021 | \$132.12 | \$6,784.05 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Event Supplies 5. Actual Cost | 05/01/2021 | \$22.83 | \$6,806.88 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Event Supplies 5. Actual Cost | 05/04/2021 | \$102.63 | \$6,909.51 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 05/08/2021 | \$54.78 | \$6,964.29 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Travel 5. Actual Cost | 05/08/2021 | \$13.00 | \$6,977.29 |

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|--|---|---------------|--------------------------|-------------------|
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 05/15/2021 | \$92.24 | \$7,069.53 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Office Supplies 5. Actual Cost | 05/15/2021 | \$9.37 | \$7,078.90 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Travel 5. Actual Cost | 05/15/2021 | \$13.00 | \$7,091.90 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 05/22/2021 | \$312.64 | \$7,404.54 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Office Supplies 5. Actual Cost | 05/22/2021 | \$196.78 | \$7,601.32 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Travel 5. Actual Cost | 05/22/2021 | \$2.25 | \$7,603.57 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Printing 5. Actual Cost | 05/24/2021 | \$16.94 | \$7,620.51 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Event Tickets 5. Actual Cost | 05/26/2021 | \$30.00 | \$7,650.51 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Food/Beverage 5. Actual Cost | 05/27/2021 | \$81.36 | \$7,731.87 |
| Clemente, Nick 510 Sunset View Terrace Suite 301 Leesburg, VA 20175 | 1. ABC 2. Membership Director 3. Sterling, VA 4. Office Supplies 5. Actual Cost | 05/27/2021 | \$86.01 | \$7,817.88 |
| Clemente Capture 5496 Coreopsis Court Centreville, VA 20120 | 1. 2. Photography Studio 3. Centreville, VA 4. Photography 5. Actual Cost | 05/19/2021 | \$324.75 | \$324.75 |

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|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 E Grace St Richmond, VA 23219 | 1. 2. State Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 05/14/2021 | \$11,697.00 | \$11,697.00 |
| Skelly, Carolina 1502 N Abingdon Street Arlington, VA 22207 | 1. Camino Advertising 2. Marketing 3. Arlington, VA 4. Marketing Consulting 5. Actual Cost | 05/27/2021 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | \$26,785.21 | |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| County of Loudoun PO Box 7000 Leesburg, VA 20177 | Refund of Filing Fee | 05/19/2021 | \$352.80 |
| Total This Period | | | \$352.80 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 04/01/2021 | \$17.00 |
| WRS P.O. Box 155 Ruckersville, VA 22968 | Campaign Consulting | C. Marston | 04/01/2021 | \$2,000.00 |
| Virginia Consulting Group LLC 114 Duke St. Alexandria, VA 22314 | Fundraising Consulting | C. Marston | 04/06/2021 | \$2,250.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 04/07/2021 | \$1.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 04/07/2021 | \$1,009.95 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 04/08/2021 | \$1.00 |
| Guapo's Restaurant 4515 Wisconsin Ave NW Washington, DC 20016 | Food/Beverage | C. Marston | 04/09/2021 | \$38.11 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 04/13/2021 | \$1.00 |
| Virginia Consulting Group LLC 114 Duke St. Alexandria, VA 22314 | Fundraising Consulting | C. Marston | 04/13/2021 | \$11,324.38 |
| Sundra Printing 14508 Lee Jackson Memorial Hwy #C Chantilly, VA 20151 | Printing | C. Marston | 04/16/2021 | \$2,540.36 |
| Terry Brown Photography 214 West Broad Street Richmond, VA 23220 | Photography | C. Marston | 04/16/2021 | \$1,686.62 |
| Wegmans 1500 Brooks Ave Rochester, NY 14624 | Food/Beverage | C. Marston | 04/28/2021 | \$55.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 04/30/2021 | \$1,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|---------------------|-------------|
| Perrit, LeeAnn PO Box 155 Ruckersville, VA 22968 | Campaign Consulting | C. Marston | 04/30/2021 | \$2,000.00 |
| Virginia Consulting Group LLC 114 Duke St. Alexandria, VA 22314 | Fundraising Consulting | C. Marston | 04/30/2021 | \$2,250.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Campaign Supplies | C. Marston | 05/03/2021 | \$21.19 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/03/2021 | \$1.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/03/2021 | \$2.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/03/2021 | \$17.00 |
| WRS P.O. Box 155 Ruckersville, VA 22968 | Campaign Consulting | C. Marston | 05/03/2021 | \$2,000.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/12/2021 | \$15.00 |
| Republican Party of Virginia 115 E Grace St Richmond, VA 23219 | Contribution | C Marston | 05/12/2021 | \$13,400.00 |
| WRS P.O. Box 155 Ruckersville, VA 22968 | Campaign Consulting | C. Marston | 05/14/2021 | \$3,625.00 |
| Wawa 260 W Baltimore Pike Media, PA 19063 | Food/Beverage | C. Marston | 05/16/2021 | \$4.08 |
| 7-Eleven PO Box 711 Dallas, TX 75221 | Travel | C. Marston | 05/19/2021 | \$38.02 |
| 7-Eleven PO Box 711 Dallas, TX 75221 | Travel | C. Marston | 05/19/2021 | \$35.00 |

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|--|------------------------|--|---------------------|-------------|
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/20/2021 | \$4.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/20/2021 | \$4.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/20/2021 | \$4.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/20/2021 | \$4.00 |
| BB&T 214 N Tryon Street Charlotte, NC 28202 | Bank Fees | C. Marston | 05/20/2021 | \$4.00 |
| Waverly Mansion 604 S King St #103 Leesburg, VA 20175 | Rent | C. Marston | 05/20/2021 | \$5,000.00 |
| Anedot, Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit Card Processing | C. Marston | 05/27/2021 | \$2,548.00 |
| Mackenroth, Henia 6202 Thornwood Drive Alexandria, VA 22320 | Campaign Consulting | C. Marston | 05/27/2021 | \$1,000.00 |
| Perrit, LeeAnn PO Box 155 Ruckersville, VA 22968 | Campaign Consulting | C. Marston | 05/27/2021 | \$3,333.33 |
| Sudduth, Colin 3600 Haven View Circle Birmingham, AL 35216 | Campaign Consulting | C. Marston | 05/27/2021 | \$2,000.00 |
| Virginia Consulting Group LLC 114 Duke St. Alexandria, VA 22314 | Fundraising Consulting | C. Marston | 05/27/2021 | \$2,250.00 |
| Total This Period | | | | \$61,484.04 |

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] | 47 | \$106,315.00 | |
| 2. Schedule B [Over \$100] | 24 | \$26,785.21 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 18 | \$875.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 1 | \$40.00 | |
| 5. Total | 90 | | \$134,015.21 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$352.80 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$26,785.21 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$40.00 | |
| 9. Schedule D [Expenditures] | | \$61,484.04 | |
| 10. Total [add lines 7, 8 and 9] | | | \$88,309.25 |
| 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] | | \$155,340.40 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$134,015.21 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.80 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$134,368.01 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$289,708.41 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$88,309.25 | | |
| 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] | | | \$88,309.25 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$201,399.16 |
| 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] | \$222,514.42 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$134,368.01 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$356,882.43 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$356,882.43 |
| 26. Previous Disbursements [Line 28 from last report] | \$67,174.02 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$88,309.25 | | |
| 28. Total Disbursements this Election Cycle | | | \$155,483.27 |
| 29. Ending Balance | | | \$201,399.16 |