

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
Adams Outdoor Advertising 5547 Virginia Beach Blvd Norfolk, VA 23502	1. 2. Advertising 3. Norfolk, VA	05/06/2021	\$250.00	\$250.00
Ainslie, Jeff 2788 Broad Bay Rd Virginia Beach, VA 23451-1645	1. Ainslie Widener 2. Real Estate Developer 3. Virginia Beach, VA	05/25/2021	\$500.00	\$500.00
Arris-Wilson, Katherine 3900 Old Shell Rd Virginia Beach, VA 234524726	1. Self-Employed 2. Investment Advisor 3.,	05/03/2021	\$250.00	\$250.00
Atkinson, Elizabeth 932 Laskin Rd Ste 300 Virginia Beach, VA 234513991	1. Atkinson Realty 2. Real Estate 3. Virginia Beach, VA	04/06/2021	\$500.00	\$500.00
Bale, Peter James 6327 Cleveland St Chincoteague Island, VA 23336	1. Sentinel Robotic Solutions 2. Unmanned Aircraft Technology 3.,	05/05/2021	\$250.00	\$250.00
Best, R. Stephen 3901 Savannah Dr Chesapeake, VA 23322	1. Southeast Virginia Community Foundation 2. Non-Profit 3. Chesapeake, VA	04/19/2021	\$250.00	\$250.00
Bowditch, Sherwood 8 Dahlgren Rd Richmond, VA 23238	1. Winters Oliver Insurance Agency Inc. 2. Insurance Sales 3.,	05/24/2021	\$1,000.00	\$1,000.00
Bradlee, Teresa Pincus 1288 Southfield Pl Virginia Beach, VA 23452	1. None 2. Retired 3.,	04/22/2021	\$250.00	\$250.00
Burnell, Rick 2705 Bluebill Dr Virginia Beach, VA 23456	1. Atlantic Commercial Real Estate 2. Broker 3.,	04/15/2021	\$500.00	\$500.00
Campbell, Jeffrey 862 Keller Ln Marion, VA 24354	1. Campbell Law Firm, PC 2. Attorney 3.,	04/14/2021	\$500.00	\$500.00
Chang, Paula Odonnell 1437 N Woodhouse Rd Virginia Beach, VA 23454	1. Retired 2. Registered Nurse 3.,	04/29/2021	\$500.00	\$500.00
Christian and Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3095	1. 2. Law Firm 3. Richmond, VA	04/23/2021	\$250.00	\$250.00

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Cullen, Richard 800 E Canal St Richmond, VA 23219	1.McGuireWoods LLP 2.Attorney 3.Richmond, VA	05/13/2021	\$1,000.00	\$1,000.00
Davidson, Steven H. 2880 River Rd Virginia Beach, VA 23454-1208	1.Champco, Inc. 2.Building Trades 3.Chesapeake, VA	05/06/2021	\$500.00	\$500.00
Deal, Clifford L. 18 Willway Ave Richmond, VA 23226	1.Richmond Surgical 2.Physician 3.,	05/25/2021	\$250.00	\$250.00
Desch, Edward 1615 Harborough Rd Richmond, VA 23238	1.Retired 2.Retired 3.,	04/01/2021	\$500.00	\$500.00
Detriquet, John M. 3020 Princess Anne Cres Chesapeake, VA 23321-4556	1.Childrens Medical Group 2.Physician 3.,	05/06/2021	\$300.00	\$300.00
DLM Architects 605 Thalia Point Rd Virginia Beach, VA 23452	1. 2.Architectural Services 3.Virginia Beach, VA	05/25/2021	\$500.00	\$500.00
Dominion Energy PAC One James River Plaza, 20th Floor PO Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/12/2021	\$1,000.00	\$1,000.00
Flowers, Jerry B. 1101 Cedar Point Dr Virginia Beach, VA 23451-3843	1.Southern Trust Mortgage 2.Mortgage Lender 3.Virginia Beach, VA	04/26/2021	\$1,000.00	\$1,000.00
Forrest, John Douglas 1200 Lawrence Grey Dr Virginia Beach, VA 234555605	1.Paradise Point Marine Inc 2.Maritime 3.,	05/24/2021	\$300.00	\$300.00
Friends Of Dr. Todd Pillion 851 French Moore Jr Blvd Abingdon, VA 24210	1. 2.Political Candidate Committee 3.Abingdon, VA	05/27/2021	\$2,000.00	\$2,000.00
Haddad, Louis S. 4950 Exeter Drive Suffolk, VA 23434-7099	1.Armada Hoffler 2.Commercial Development 3.,	05/11/2021	\$1,000.00	\$1,000.00
Halvorson, James Merland 4233 Cheswick Ln Virginia Beach, VA 234556532	1.H3 Informatix, LLC 2.Healthcare Technology 3.,	04/10/2021	\$200.00	\$200.00

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Hanger, Hunter 618 Village Dr STE J Virginia Beach, VA 23454	1.Hanger Law 2.attorney 3.Virginia Beach, VA	04/23/2021	\$1,000.00	\$1,000.00
Hill, Larry PO Box 4190 Virginia Beach, VA 23454	1.Signature Home Builders Inc. 2.Home Builder 3.,	05/10/2021	\$250.00	\$250.00
Hoke, Brian R. 1841 Templeton Ln Virginia Beach, VA 23454	1.Atlantic Physical Therapy 2.Physician 3.Virginia Beach, VA	04/22/2021	\$500.00	\$500.00
Johnson, Johnny Gayle 2108 Turnstone Quay Virginia Beach, VA 23454	1.Department of the Navy 2.Master Black Belt 3.,	05/27/2021	\$100.00	\$200.00
Kelly, Susan H. 173 TranquilityTrace Chesapeake, VA 23320	1.Jo-Kell Inc. 2.Eletrical Distribution 3.,	04/23/2021	\$500.00	\$500.00
Kemp, Peter John 925 Oxford Dr Virginia Beach, VA 234525942	1.Chesapeake Women's Care 2.Physician 3.Chesapeake, VA	05/22/2021	\$250.00	\$250.00
Loving, Aubrey E. 1508 Duke Of Windsor Rd Virginia Beach, VA 23454-2504	1.Max Media 2.Advertising 3.Virginia Beach, VA	04/16/2021	\$500.00	\$500.00
Main Street Virginia Political Action Committee 107 S West St Suite 439 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	04/09/2021	\$1,000.00	\$1,000.00
Mastracco, Vincent J. PO Box 3697 Norfolk, VA 23514	1.Kaufman&Canoles 2.Attorney 3.Norfolk, VA	04/24/2021	\$500.00	\$500.00
McKenzie Construction Corporation 1711 Mediterranean Ave Virginia Beach, VA 23451	1. 2.Commercial Construction 3.Virginia Beach, VA	05/27/2021	\$250.00	\$250.00
McPhillips, Charles V. PO Box 3037 Norfolk, VA 23514	1.Kaufman & Canoles, PC 2.Attorney 3.Norfolk, VA	05/22/2021	\$500.00	\$500.00
Melo, Mike 111 Cybernetics Way Suite 112 Yorktown, VA 23693	1.ITA International 2.Defense Industry 3.Yorktown, VA	05/04/2021	\$2,400.00	\$2,400.00

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Merhige, Robert PO Box 500 Virginia Beach, VA 23451	1.City of Portsmouth 2.Attorney 3.,	05/22/2021	\$250.00	\$250.00
Middleton, E. George 2510 Cromwell Rd Norfolk, VA 23509-2306	1.EG Middleton, Inc. 2.Engineering 3.Norfolk, VA	05/12/2021	\$500.00	\$500.00
Morris, Ronald B 7301 Shirland Ave Norfolk, VA 23505	1.Marine Chemist Atlantic 2.Marine 3.Norfolk, VA	05/26/2021	\$200.00	\$200.00
O&#39;Quinn For Delegate PO Box 16325 Bristol, VA 24209	1. 2.Political Candidate Committee 3.Bristol, VA	04/16/2021	\$1,000.00	\$1,000.00
Oliver, Deona B. 1244 Crystal Lake Cir Virginia Beach, VA 23451	1.Kelly's Tavern 2.Restaurant/Hospitality 3.,	04/26/2021	\$1,000.00	\$1,000.00
Onhaizer, Ann Tate 5708 Atlantic Ave Virginia Beach, VA 234512236	1.Merrill Lynch 2.Financial Advisor 3.,	05/06/2021	\$500.00	\$500.00
Pinckney Corp. PO Box 1004 Newport News, VA 4149	1. 2.Real Estate Management 3.Newport News, VA	04/26/2021	\$1,000.00	\$1,000.00
Q.E.D. Systems 4646 N Witchduck Rd Virginia Beach, VA 23455-6215	1. 2.Maritime 3.Virginia Beach, VA	05/17/2021	\$500.00	\$500.00
Reidy, Juliette 208 Cavalier Dr Virginia Beach, VA 23451	1.None 2.Homemaker 3.,	05/18/2021	\$200.00	\$200.00
Ripley, F. Scott 123 College Pl Apt 1407 Norfolk, VA 23510	1.Ripley Heatwole Co 2.Builder / Landlord 3.,	04/28/2021	\$500.00	\$500.00
Robinson, Thomas E. 150 W Main St Ste 1100 Norfolk, VA 23510	1.Robinson Development Group 2.Real Estate Developer 3.Norfolk, VA	04/05/2021	\$250.00	\$250.00
Sanders, Alicia 1404 Thrasher Landing Chesapeake, VA 23320	1.Elbow Road Farm 2.Sand Fill 3.Chesapeake, VA	05/19/2021	\$500.00	\$500.00

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Schroeder, Mike 3692 Brannon Dr Virginia Beach, VA 23456	1.Prevailance, Inc 2.Defense Contractor 3.,	04/10/2021	\$100.00	\$200.00
Schultz, Donald 1409 E Bay Shore Dr Virginia Beach, VA 23451	1.Crenshaw, Ware & Martin, PLC 2.Attorney 3.,	05/04/2021	\$200.00	\$200.00
Six, Catherine 925 Ditchley Rd Virginia Beach, VA 23451	1.East Coast Trial Lawyers PLC 2.Attorney 3.Virginia Beach, VA	05/25/2021	\$1,000.00	\$1,000.00
Solhaug, Michael J 5203 Holly Rd Virginia Beach, VA 23451	1.Eastern Virginia Medical School 2.Physician 3.Norfolk, VA	05/27/2021	\$100.00	\$200.00
Spraberry, Cheryl 2609 Sandy Valley Rd Virginia Beach, VA 23452	1.Advance Integrated Technologies 2.Maritime 3.,	05/19/2021	\$500.00	\$500.00
Stolle, Robert J. 6003 Arbor View Ter Chester, VA 23831	1.Center for Innovative Technology 2.Non-Profit Management 3.Midlothian, VA	05/04/2021	\$500.00	\$500.00
Stone, Chris 3315 E Marshall St Richmond, VA 23223	1.Clark Nexsen 2.Professional Engineer 3.,	05/25/2021	\$500.00	\$500.00
Swinehart, Len 798 Deerpark Rd Saluda, VA 23149	1.Retired 2.Retired 3.,	05/20/2021	\$500.00	\$500.00
Taylor, Robert N 908 Cavalier Dr Virginia Beach, VA 234513842	1.Do It Test Corp. 2.Home Improvement/Retail 3.,	04/17/2021	\$1,000.00	\$1,000.00
Taylor, Thomas Michael 1225 Harris Rd Virginia Beach, VA 23452	1.Bay Metals and Fabrication 2.Ship Repair 3.,	04/29/2021	\$500.00	\$500.00
Thompson, Bruce 300 32nd St Suite 500 Virginia Beach, VA 23451	1.Gold Key PHR 2.Developer 3.Virginia Beach, VA	04/06/2021	\$5,000.00	\$5,000.00
Virginia Hospital Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294-1394	1. 2.Political Action Committee 3.Richmond, VA	05/10/2021	\$500.00	\$500.00

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Virginia Wins PO Box 523662 Springfield, VA 22152	1.Political Action Committee 2.Political Action Committee 3.Springfield, VA	04/06/2021	\$1,500.00	\$1,500.00
Wadsworth, Robert A. 2049 Pungo Ridge Ct Virginia Beach, VA 23457	1.RAW Enterprises, Inc. 2.Real Estate Developer 3.,	05/10/2021	\$250.00	\$250.00
Warden, William Budd 4332 Alfriends Trl Virginia Beach, VA 234556102	1.Retired 2.Physician 3.Virginia Beach, VA	05/20/2021	\$250.00	\$250.00
Ware, Guilford D. 1 Colley Ave Unit 1703 Norfolk, VA 23501061	1.Crenshaw, Ware & Martin, PLC 2.Attorney 3.Norfolk, VA	04/29/2021	\$500.00	\$500.00
White, Rolfe D. 1940 Lauderdale Dr #303 Henrico, VA 23238	1.Retired 2.Physician 3.Virginia Beach, VA	04/17/2021	\$200.00	\$200.00
Whitley, C. David 2908 Sand Bend Rd Virginia Beach, VA 23456	1.RBC Homes 2.Home Builder 3.,	05/13/2021	\$500.00	\$500.00
Will, Alan B. 1640 Egret Cir Suffolk, VA 23436	1.PWG Distribution Solutions 2.Warehouse Management 3.,	04/26/2021	\$200.00	\$200.00
Wittersheim, Raymond G. 121 Brittany Ln Suffolk, VA 23435	1.Tecnico Corporation 2.Ship Repair 3.Chesapeake, VA	05/06/2021	\$500.00	\$500.00
Woodruff, Kirk J. 301 Woodards Ford Rd Chesapeake, VA 23322-4348	1.Retired 2.Maritime/Ports 3.,	05/14/2021	\$250.00	\$250.00
Yancey, Nicole G. 417 Pin Oak Rd Newport News, VA 23601	1.Self-Employed 2.Property Management 3.,	04/26/2021	\$1,000.00	\$1,000.00
Total This Period			\$43,250.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	04/01/2021	\$40.97
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	bank fee	John Hamilton	04/02/2021	\$84.09
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/03/2021	\$1.14
Creative Direct 25 East Main Street Richmond, VA 23219	print advertising	John Hamilton	04/05/2021	\$1,425.00
Kirkby, Regan 481 Lakewood Cir Virginia Beach, VA 23451	copywriting services	John Hamilton	04/05/2021	\$2,500.00
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	04/05/2021	\$149.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/07/2021	\$3.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/12/2021	\$73.37
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	04/14/2021	\$5.99
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231-4374	consulting services	John Hamilton	04/15/2021	\$2,500.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/15/2021	\$17.40
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	04/15/2021	\$52.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/16/2021	\$17.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jack Rabbit Self-Storage 4664 N Witchduck Rd Virginia Beach, VA 23455-6215	rent - storage	John Hamilton	04/19/2021	\$87.00
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	04/19/2021	\$7.99
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/20/2021	\$7.33
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/23/2021	\$14.20
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fees	John Hamilton	04/26/2021	\$63.68
Microsoft Corporation One Microsoft Way Redmond, WA 98052-6399	email services	John Hamilton	04/27/2021	\$46.94
Tusk and Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	donation	John Hamilton	04/28/2021	\$250.00
SiteLock 8701 East Hartford Dr. Suite 200 Scottsdale, AZ 85255	website services	John Hamilton	04/29/2021	\$50.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing fee	John Hamilton	04/29/2021	\$14.20
Creative Direct 25 East Main Street Richmond, VA 23219	yard signs & commercial signs	John Hamilton	05/01/2021	\$5,334.00
Trail Blazer Campaign Services, Inc. 620 Mendelssohn Avenue North, #186 Golden Valley, MN 55416	data services	John Hamilton	05/03/2021	\$181.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/03/2021	\$17.95
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/05/2021	\$93.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/06/2021	\$7.33
Verizon Wireless PO Box 15023 Worcester, MA 01615-0023	utilities - telephone	John Hamilton	05/06/2021	\$149.06
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452-5620	campaign supplies - yard signs	John Hamilton	05/10/2021	\$190.04
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452-5620	campaign supplies	John Hamilton	05/10/2021	\$28.61
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/10/2021	\$17.95
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - print	John Hamilton	05/11/2021	\$5,835.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/11/2021	\$9.16
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/12/2021	\$27.95
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	05/13/2021	\$5.99
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/14/2021	\$35.45
Network Solutions, LLC PO Box 11001 Costa Mesa, CA 82527	domain services	John Hamilton	05/17/2021	\$7.99
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/17/2021	\$25.28
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/17/2021	\$65.70

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Jack Rabbit Self-Storage 4664 N Witchduck Rd Virginia Beach, VA 23455-6215	rent - storage	John Hamilton	05/18/2021	\$87.00
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - digital	John Hamilton	05/20/2021	\$600.00
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - print	John Hamilton	05/20/2021	\$5,824.00
Creative Direct 25 East Main Street Richmond, VA 23219	advertising - print	John Hamilton	05/20/2021	\$5,835.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/20/2021	\$32.15
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231-4374	advertising - media	John Hamilton	05/21/2021	\$6,680.00
SunTrust Bank PO Box 622227 Orlando, FL 32862	bank fee	John Hamilton	05/21/2021	\$65.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/21/2021	\$2.20
Ascent Media LLC 7600 E Eastman Ave Ste 405 Denver, CO 80231-4374	consulting services	John Hamilton	05/24/2021	\$2,500.00
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/24/2021	\$7.33
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/26/2021	\$26.60
Vanco Services, LLC 12600 Whitewater Drive, Suite 200 Minnetonka, MN 55343	payment processing services	John Hamilton	05/27/2021	\$24.35
Total This Period				\$41,127.67

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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	70	\$43,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$875.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>85</b>		<b>\$44,125.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$41,127.67	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,127.67</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$82,336.29</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$44,125.00		
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		\$44,125.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$126,461.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,127.67		
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]			\$41,127.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$85,333.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$20,211.59	
22. Previous Receipts [Line 24 from last report]	\$74,079.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$44,125.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$118,204.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$138,416.42</b>
26. Previous Disbursements [Line 28 from last report]	\$11,955.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,127.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$53,082.80</b>
<b>29. Ending Balance</b>			<b>\$85,333.62</b>