

Kilgore for Delegate (CC-12-00170)

Reporting Period: 05/28/2021 Through: 06/30/2021

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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
Amazon Services LLC PO Box 80683 Seattle, WA 98108	1. 2.Retailer 3.Seattle WA	06/10/2021	\$2,500.00	\$4,500.00
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2.Energy 3.Richmond VA	06/07/2021	\$2,500.00	\$7,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health Insurance 3.Richmond VA	06/07/2021	\$1,000.00	\$1,000.00
Appalachian Natural Gas Distribution PO Box 2543 Abingdon, VA 24212	1. 2.Energy 3.Abingdon VA	06/21/2021	\$250.00	\$250.00
Automated HealthCare Solutions 2901 SW 149 Ave Ste 400 Miramar, FL 33027	1. 2.Health 3.Miramar FL	06/17/2021	\$500.00	\$500.00
Baker, Thomas 498 Summit Avenue Pennington Gap, VA 24277	1.Self employed 2.Attorney 3.Pennington Gap VA	06/17/2021	\$250.00	\$250.00
Blankenship, Samuel 178 Lakeview Estates Drive Bristol, TN 37620	1.Raylaron Coal 2.Executive 3.Abingdon VA	06/17/2021	\$500.00	\$500.00
Brannon, William L. 33319 Huckleberry Drive Glade Spring, VA 24340	1.Retired 2.Retired 3.Glade Spring VA	06/17/2021	\$250.00	\$250.00
Brooks, Billy W. 5454 Brooks Way Bristol, VA 24202	1.R.S.V. Inc. 2.Trucking 3.Bristol VA	06/17/2021	\$400.00	\$400.00
Bunn, James O. 153 Valley Street Abingdon, VA 24210	1.Coal River Energy LLC 2.Managing Member 3.Abingdon VA	06/17/2021	\$2,000.00	\$2,000.00
Carla Keene DDS PC PO Box 287 Abingdon, VA 24212	1. 2.Dentist 3.Abingdon VA	06/17/2021	\$500.00	\$500.00
Christian and Barton LLP 909 E Main Street Ste 1200 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	05/30/2021	\$250.00	\$250.00

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Chuck Slemper for Commonwealth Attorney PO Box 432 Wise, VA 24293	1. 2.Candidate committee 3.Wise VA	06/17/2021	\$200.00	\$200.00
Coles, Mary R. 2917 Avenham Avenue SW Roanoke, VA 24014	1.Permatite Concrete Products Co. 2.Marketing 3.Roanoke VA	06/17/2021	\$200.00	\$200.00
Commonwealth Connections 1812 Ratliff Road Big Stone Gap, VA 24219	1. 2.Lobbying 3.Big Stone Gap VA	06/04/2021	\$250.00	\$500.00
Conte, Nicholas C. 2801 Avenham Avenue SW Roanoke, VA 24014	1.Woods Rogers PLC 2.Attorney 3.Roanoke VA	06/17/2021	\$250.00	\$250.00
Copenhaver, E. Eugene 14041 Glenbrook Avenue Meadowview, VA 24361	1.First Bank and Trust Company 2.Banker 3.Abington VA	06/17/2021	\$250.00	\$250.00
Crickmer, Walter B. 21360 Crosswinds Drive Abington, VA 24211	1.Crickmer Co. LLC 2.Owner 3.Abington VA	06/15/2021	\$1,000.00	\$1,000.00
CSX Corporation 500 Water Street Jacksonville, FL 32202	1. 2.Railroad 3.Jacksonville FL	06/15/2021	\$250.00	\$250.00
DeBusk, Autry O.V. 200 DeBusk Lane Powell, TN 37849	1.DeRoyal Industries 2.Chairman and owner 3.Powell TN	06/11/2021	\$1,000.00	\$2,000.00
Dharma Pharmaceuticals LLC 500 Gate City Hwy Ste 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol VA	06/03/2021	\$500.00	\$1,250.00
Dharma Pharmaceuticals LLC 500 Gate City Hwy Ste 460 Bristol, VA 24201	1. 2.Pharmaceuticals 3.Bristol VA	06/17/2021	\$2,500.00	\$3,750.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.Richmond VA	06/15/2021	\$45,000.00	\$62,500.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis IN	06/18/2021	\$500.00	\$1,000.00

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Fansler, Lynn 359 Warm Springs Road Weber City, VA 24290	1.Deroyal Industries 2.Business development and sales 3.Powell TN	06/27/2021	\$350.00	\$350.00
Fellhauer, Daniel 123 Davidson Street Gate City, VA 24251	1.Commonwealth of Virginia 2.Attorney 3.Gate City VA	06/17/2021	\$250.00	\$250.00
Friends of Mountain States PO Box 3859 Johnson City, TN 37602	1. 2.Education 3.Johnson City TN	06/17/2021	\$2,500.00	\$5,000.00
Gillespie, Aaron 416 Harman Street North Tazewell, VA 24630	1.Galumbeck and Kegley 2.Attorney 3.Tazewell VA	06/17/2021	\$250.00	\$250.00
Glass Machinery and Excavation Inc. 27262 Wilderness Road Ste 201 Jonesville, VA 24263	1. 2.Excavating 3.Jonesville VA	06/24/2021	\$2,500.00	\$2,500.00
Goodpasture, Frank PO Box 16277 Bristol, VA 24209	1.Goodpasture Motor Co. 2.Owner 3.Bristol VA	06/09/2021	\$300.00	\$300.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/17/2021	\$500.00	\$2,000.00
Jessee Contracting LLC 1057 Crockett Ridge Road Rose Hill, VA 24281	1. 2.Contracting 3.Rose Hill VA	06/17/2021	\$500.00	\$500.00
Jones, Robert S. 17380 Lee Highway Abingdon, VA 24210	1.Boring Contractors Inc. 2.President 3.Abingdon VA	06/17/2021	\$2,500.00	\$2,500.00
K-VA-T Food Stores PO Box 1158 Abingdon, VA 24212	1. 2.Grocer 3.Abingdon VA	06/17/2021	\$5,000.00	\$6,500.00
Karl Kindig Attorney At Law 110 Fairway Drive Abingdon, VA 24211	1. 2.Law firm 3.Abingdon VA	06/17/2021	\$1,200.00	\$1,200.00
Kilgore, Frank PO Box 1210 Saint Paul, VA 24283	1.Self employed 2.Attorney 3.Saint Paul VA	06/07/2021	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Len-Wolf Ltd. 1780 E Main Street Box 10 Lebanon, VA 24266	1. 2.Real estate investments 3.Lebanon VA	06/17/2021	\$250.00	\$250.00
Levine, Alan 1409 Reserve Place Johnson City, TN 37615	1.Mountain States Health Alliance 2.Executive 3.Johnson City TN	06/17/2021	\$2,500.00	\$2,500.00
Martin, Phillip 314 Lee Highway Marion, VA 24354	1.Blue Ridge Knives 2.Owner 3.Marion VA	06/17/2021	\$500.00	\$500.00
Matney, John 2700 Lee Hwy Bristol, VA 24202	1.Harbor Company 2.President 3.Bristol VA	06/21/2021	\$2,500.00	\$7,000.00
Matney, Senah PO Box 1082 Abingdon, VA 24212	1.Retired 2.Retired 3.Abingdon VA	06/17/2021	\$200.00	\$200.00
McFaddin, Luther Ernest PO Box 1809 Honaker, VA 24260	1.McFaddin and Associates 2.Sales 3.Honaker VA	06/17/2021	\$1,000.00	\$1,000.00
McReynolds, Larry PO Box 1768 Coeburn, VA 24230	1.Oliver Coal Sales 2.Sales 3.Coeburn VA	06/17/2021	\$1,500.00	\$1,500.00
Metropolitan Life Insurance PAC 1095 Avenue of the Americas New York, NY 10036	1. 2.Insurance 3.New York NY	06/03/2021	\$250.00	\$250.00
Montgomery, H. Ronnie PO Box 366 Jonesville, VA 24263	1.Self employed 2.Attorney 3.Jonesville VA	06/30/2021	\$1,000.00	\$1,000.00
Murray, William 3712 Barrington Bridge Place Henrico, VA 23233	1.Public Policy 2.Dominion Energy 3.Henrico VA	06/17/2021	\$1,000.00	\$1,000.00
Nichols, Jennifer 15191 Big Knob Bristol, VA 24202	1.Virginia Farm Bureau 2.Insurance 3.Bristol VA	06/17/2021	\$200.00	\$200.00
Owens, Charles 211 High Street Abingdon, VA 24210	1.Self employed 2.Optometrlist 3.Abingdon VA	06/17/2021	\$500.00	\$500.00

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Page, Jack 18449 Westwood Drive Abingdon, VA 24211	1.Dharma Pharmaceuticals LLC 2.Executive 3.Bristol VA	06/17/2021	\$500.00	\$500.00
Payne, William H. 529 State Street Ste 2 Bristol, VA 24201	1.Coalfield Strategies LLC 2.Managing Partner 3.Bristol VA	06/22/2021	\$1,000.00	\$2,000.00
Pepsi Bottling of Norton 12th St at Park Avenue Norton, VA 24273	1. 2.Soft Drinks 3.Norton VA	06/07/2021	\$2,500.00	\$5,500.00
Poteet, Dan 14418 Woodleigh Drive Chester, VA 23831	1.Retired 2.Retired 3.Chester, Virginia	06/16/2021	\$200.00	\$200.00
Rainero, James H. 405 W Valley Drive Bristol, VA 24201	1.Permatile Concrete Products Co. 2.Vice President 3.Roanoke VA	06/17/2021	\$200.00	\$200.00
Rainero, Mitchell H. 16011 Rocky Top Ridge Bristol, VA 24202	1.Permatile Concrete Products Co. 2.Vice President 3.Bristol VA	06/17/2021	\$250.00	\$250.00
Ramirez Contracting LLC PO Box 569 Abingdon, VA 24212	1. 2.Contracting 3.Abingdon VA	06/24/2021	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen, VA	06/07/2021	\$2,000.00	\$3,500.00
Reed Smith PAC 901 E Byrd St Ste 1700 Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/15/2021	\$500.00	\$500.00
Richardson, J. P. 11221 New Garden Road Honaker, VA 24260	1.United Coal 2.President 3.Honaker VA	06/17/2021	\$250.00	\$250.00
Russell, Bruce H. 16508 Old Timber Road Abingdon, VA 24210	1.Bruce H. Russell II PC 2.Attorney 3.Abingdon VA	06/18/2021	\$1,000.00	\$1,000.00
Settle, Janet 288 Clubhouse Drive Abingdon, VA 24211	1.Settle Associates 2.Consultant 3.Abingdon VA	06/04/2021	\$100.00	\$350.00

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Skeens Development Corp. 37 Four Winds Road Bristol, VA 24202	1. 2.Development 3.Bristol VA	06/11/2021	\$1,000.00	\$1,000.00
Smith, Eric S. 22475 Virginia Trail Bristol, VA 24201	1.Self employed 2.Equipment sales 3.Bristol VA	06/17/2021	\$5,000.00	\$5,000.00
South-West Insurance Agency Inc. PO Drawer S Big Stone Gap, VA 24219	1. 2.Insurance 3.Big Stone Gap VA	06/17/2021	\$250.00	\$250.00
Spiegler Blevins and Company PC 848 French Moore Jr Blvd Abingdon, VA 24210	1. 2.Accounting 3.Abingdon VA	06/09/2021	\$1,000.00	\$1,000.00
Stacy, Clyde E. 2700 Lee Hwy Bristol, VA 24202	1.Southern Mining Inc. 2.Natural Gas 3.Bristol VA	06/17/2021	\$10,000.00	\$10,000.00
Street, James A. 963 Bullock Hollow Road Bristol, TN 37620	1.J.A. Street and Associates 2.General Contractor 3.Bristol TN	06/09/2021	\$1,000.00	\$1,000.00
Strongwell 400 Commonwealth Ave Bristol, VA 24201	1. 2.Chemicals/Plastics 3.Bristol VA	06/17/2021	\$1,000.00	\$1,000.00
The Mitchell Law Firm 1700 Kraft Drive Suite 2000 Blacksburg, VA 24060	1. 2.Law Firm 3.Blacksburg, VA	06/15/2021	\$1,000.00	\$2,000.00
The United Company 1005 Glenway Avenue Bristol, VA 24201	1. 2.Investments 3.Bristol, VA	06/17/2021	\$10,000.00	\$20,000.00
Transurban USA Inc. 7900 Westpark Drive Ste T500 Tysons Corner, VA 22102	1. 2.Transportation 3.Tysons VA	06/21/2021	\$500.00	\$500.00
Viers, Alexander 15126 Old Jonesboro Road Bristol, VA 24202	1.Utility Trailer Manufacturing Co. 2.General assembly 3.Bristol VA	06/28/2021	\$2,500.00	\$2,500.00
Virginia Automobile & Truck Dealers Association PAC (VADA) 1800 W Grace St Richmond, VA 23220	1. 2.Auto Dealer 3.Richmond VA	05/30/2021	\$500.00	\$2,000.00

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Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond VA	06/17/2021	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219	1. 2.Beverages 3.Richmond VA	06/17/2021	\$1,000.00	\$3,000.00
Virginia Beverage Company LLC 306 Walling Road Bristol, VA 24201	1. 2.Beverages 3.Bristol VA	06/17/2021	\$500.00	\$500.00
Virginia State Police Association PAC 6944 Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	05/30/2021	\$250.00	\$500.00
Wampler, Mary 14494 Washington Way Bristol, VA 24202	1.Retired 2.Retired 3.Bristol VA	06/09/2021	\$200.00	\$200.00
Westfall, Chad 14864 Springview Ridge Bristol, VA 24202	1.Self employed 2.Dentist 3.Abington VA	06/17/2021	\$250.00	\$250.00
Witt, F. Winston PO Drawer S Big Stone Gap, VA 24219	1.South-West Insurance Agency Inc. 2.Insurance 3.Big Stone Gap VA	06/17/2021	\$200.00	\$200.00
Total This Period			\$136,450.00	

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
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Abingdon, VA 24210	1. 2. Candidate committee 3. Abingdon VA 4. Food and beverage for event 5. Actual Cost	06/16/2021	\$1,910.45	\$1,910.45
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA 4. Event expenses 5. Actual Cost	06/03/2021	\$556.56	\$3,056.56
Total This Period			\$2,467.01	

No Schedule C results to display.

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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
AAA Printing Company 25254 Lee Hwy Abingdon, VA 24210	Printing	Terry G. Kilgore	05/28/2021	\$84.08
Powell Valley News 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/01/2021	\$210.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	06/01/2021	\$110.29
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/01/2021	\$415.00
UVA - Wise Alumni Association 1 College Avenue Wise, VA 24293	Golf fundraiser sponsor	Terry G. Kilgore	06/01/2021	\$100.00
Valley Broadcasting & Communications 724 Park Ave NW Norton, VA 24273	Advertising	Terry G. Kilgore	06/01/2021	\$150.00
Duffield Daze Large Field Duffield, VA 24244	Donation	Terry G. Kilgore	06/07/2021	\$100.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/07/2021	\$12.50
Virginia Department of General Services 1100 Bank Street Richmond, VA 23219	Flags	Terry G. Kilgore	06/09/2021	\$43.46
Big Stone Gap Lions Club PO Box 608 Big Stone Gap, VA 24219	Program ad	Terry G. Kilgore	06/21/2021	\$315.00
Durant for Delegate 2 Jordan Drive Fredericksburg, VA 22405	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Earley for Delegate 2711 Buford Road Ste 375 Richmond, VA 23225	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Friends of Harold Pyon PO Box 26141 Alexandria, VA 22313	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00

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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
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Friends of Nick Clemente PO Box 4226 Leesburg, VA 20177	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Friends of Tim Anderson 249 Central Park Avenue Ste 300-73 Virginia Beach, VA 23462	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Karen Greenhalgh for Delegate PO Box 62845 Virginia Beach, VA 23466	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073	Campaign contribution	Terry G. Kilgore	06/21/2021	\$2,500.00
Nick England Memorial Scholarship Fund PO Box 2922 Wise, VA 24293	Donation	Terry G. Kilgore	06/21/2021	\$1,000.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Terry G. Kilgore	06/21/2021	\$300.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	Terry G. Kilgore	06/22/2021	\$845.00
Mountain Empire Community College Foundation Inc. (MECC) PO Drawer 700 Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	06/23/2021	\$50.00
Scott County Shrine Club PO Box 221 Gate City, VA 24251	Donation	Terry G. Kilgore	06/23/2021	\$25.00
Baldwin for Delegate PO Box 26141 Alexandria, VA 22313	Campaign contribution	Terry G. Kilgore	06/24/2021	\$2,500.00
Friends of Tanya Gould PO Box 3224 Virginia Beach, VA 23454	Campaign contribution	Terry G. Kilgore	06/24/2021	\$2,500.00
Kastelberg for House PO Box 71596 Henrico, VA 23255	Campaign contribution	Terry G. Kilgore	06/24/2021	\$2,500.00

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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
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	06/24/2021	\$475.00
Norton 350 Ellis Street Mountain View, CA 94043	Software fees	Terry G. Kilgore	06/24/2021	\$59.99
Scott County Republican Party 2050 Manville Road Gate City, VA 24251	Donation	Terry G. Kilgore	06/24/2021	\$1,500.00
Lee County Republican Party 8905 Middle Wallens Creek Rd Jonesville, VA 24263	Donation	Terry G. Kilgore	06/28/2021	\$200.00
Mountain Empire Older Citizens Inc. PO Box 888 Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	06/28/2021	\$100.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	06/28/2021	\$62.70
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	06/28/2021	\$110.88
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Donation	Terry G. Kilgore	06/28/2021	\$100.00
Friends of A. C. Cordoza 400 Old Point Avenue Hampton, VA 23669	Campaign contribution	Terry G. Kilgore	06/29/2021	\$2,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Terry G. Kilgore	06/30/2021	\$8.30
Total This Period				\$35,877.20

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]	79	\$136,450.00	
2. Schedule B [Over \$100]	2	\$2,467.01	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$920.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$139,837.01
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]		\$2,467.01	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$35,877.20	
10. Total [add lines 7, 8 and 9]			\$38,344.21
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]		\$63,163.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$139,837.01		
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		\$139,837.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$203,000.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$38,344.21		
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]			\$38,344.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$164,656.75
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		\$29,053.00	
22. Previous Receipts [Line 24 from last report]	\$164,985.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$139,837.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$304,822.01	
25. Total Funds Available [Add lines 21 and 24]			\$333,875.01
26. Previous Disbursements [Line 28 from last report]	\$130,874.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$38,344.21		
28. Total Disbursements this Election Cycle			\$169,218.26
29. Ending Balance			\$164,656.75