

**Elect Bloxom for Delegate (CC-14-00058)**

Reporting Period: 07/01/2021 Through: 08/31/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor          | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Altria Client Services, Inc.<br>6601 West Broad Street ,Po Box 85088<br>#1<br>Richmond, VA 23285                   | 1.<br>2.Client Services<br>3.Richmond, Va.                                                                                                                         | 07/02/2021    | \$1,500.00               | \$2,000.00        |
| Amazon.com Services, Inc.<br>PO BOX 80683<br>Seattle, WA 98108                                                     | 1.<br>2.Amazon<br>3.NA                                                                                                                                             | 07/06/2021    | \$1,000.00               | \$2,000.00        |
| Andrews, Joseph<br>3263 4th Street<br>Exmore, VA 23350                                                             | 1.NCS Technologies<br>2.Program Director<br>3.Exmore, VA.                                                                                                          | 08/31/2021    | \$150.00                 | \$150.00          |
| Ballard, Caroline<br>1546 Blanford Circle<br>Norfolk, VA 23505                                                     | 1.Ballard Fish Oyster Co., LLC<br>2.Book Keeper<br>3.Cape Charles, VA                                                                                              | 08/13/2021    | \$1,500.00               | \$1,500.00        |
| Ballard, Carroll<br>1588 Townfield Drive<br>Cape Charles, VA 23310                                                 | 1.Ballard Fish Oyster Co<br>2.Executive<br>3.Cape Charles, VA                                                                                                      | 08/13/2021    | \$1,000.00               | \$1,000.00        |
| Ballard Fish & Oyster Company<br>1588 Townfield Drive<br>Cheriton, VA 23316                                        | 1.<br>2.Seafood Harvest and Sale<br>3.Cheriton, Virginia                                                                                                           | 08/13/2021    | \$1,000.00               | \$1,000.00        |
| Bowden, Ernest<br>33294 Wisharts Pt. Rd.<br>Atlantic, VA 23303                                                     | 1.N/A<br>2.N/A<br>3.N/A                                                                                                                                            | 08/25/2021    | \$250.00                 | \$250.00          |
| Broadwater Seafood L C Salt Water Clams and Oysters<br>P.O. Box 322<br>Nassawadox, VA 23413                        | 1.<br>2.Seafood Company<br>3.Nassawadox, VA                                                                                                                        | 07/02/2021    | \$150.00                 | \$150.00          |
| Commerical Development PAC<br>1729 King Street<br>Suite 410<br>Alexandria, VA 22314                                | 1.<br>2.PAC<br>3.Alexandria, VA                                                                                                                                    | 08/06/2021    | \$500.00                 | \$500.00          |
| Committee for Effective Government Virginia<br>Natural Gas<br>544 S. Independence Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.PAC<br>3.Virginia Beach, Va.                                                                                                                               | 07/30/2021    | \$500.00                 | \$1,000.00        |
| Commonwealth Sportsmen's Alliance<br>PAC<br>P.O. Box 657<br>Powhatan, VA 23139                                     | 1.<br>2.PAC<br>3.Powhatan, VA                                                                                                                                      | 07/28/2021    | \$250.00                 | \$500.00          |
| Coyner, Carrie E<br>11720 Anchor Landing Place<br>Chester, VA 23836                                                | 1.Va. Delegate<br>2.Delegate<br>3.Chester, Va.                                                                                                                     | 08/05/2021    | \$1,000.00               | \$1,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cullen, Winter<br>34044 Seaside Road<br>Painter, VA 23420                                                 | 1.NA<br>2.Farmer<br>3.NA                                                                                                                                           | 08/19/2021    | \$100.00                 | \$200.00          |
| Da Vincis Italian Restaurant<br>46 King Street<br>Onancock, VA 23417                                      | 1.<br>2.Restaurant<br>3.Onancock, Va.                                                                                                                              | 07/02/2021    | \$250.00                 | \$250.00          |
| Darby, William Edward<br>P.O. Box 29<br>Cape Charles, VA 23310                                            | 1.N/A<br>2.Farmer<br>3.Cape Charles, Virginia                                                                                                                      | 07/02/2021    | \$200.00                 | \$200.00          |
| Davis, M Carter<br>5007 Lankford Highway, P.O. Box 63<br>New Church, VA 23415-0063                        | 1.NA<br>2.Antique Dealer<br>3.New Church, Virginia 23415-0063                                                                                                      | 07/30/2021    | \$2,000.00               | \$2,000.00        |
| Dominion Political Action Committee - VA<br>One James River Plaza<br>20th Floor<br>Richmond, VA 23261     | 1.<br>2.Lobby Group<br>3.Richmond, Virginia                                                                                                                        | 07/13/2021    | \$2,500.00               | \$4,500.00        |
| Drake, Thelma D<br>2306 Bay Oaks Pl<br>Norfolk, VA 23518                                                  | 1.N/A<br>2.Retired Congress woman<br>3.N/A                                                                                                                         | 08/04/2021    | \$250.00                 | \$250.00          |
| Fox, Ashley<br>4520 Wilsonia Neck Drive<br>Machipongo, VA 23405                                           | 1.Ballard Fish Oyster Co.<br>2.Aquaculture Operations<br>3.Cape Charles, VA                                                                                        | 08/13/2021    | \$1,039.81               | \$1,039.81        |
| Friends of Chris Stolle<br>P.O. Box 5429<br>Virginia Beach, VA 23471                                      | 1.<br>2.Delegate<br>3.Virginia Beach, Virginia 23471                                                                                                               | 08/30/2021    | \$2,000.00               | \$2,000.00        |
| Friends of Hahns Copeland<br>1501 Catalpa Street<br>Norfolk, VA 23508                                     | 1.<br>2.Politician<br>3.Norfolk, VA                                                                                                                                | 08/03/2021    | \$200.00                 | \$200.00          |
| Friends of Jeffrey L. Campbell<br>POB 986<br>Marion, VA 24354                                             | 1.<br>2.Campaign<br>3.Marion, VA                                                                                                                                   | 08/05/2021    | \$1,000.00               | \$1,000.00        |
| Gilbert for Delegate<br>P.O. Box 309<br>Woodstock, VA 22664                                               | 1.<br>2.Delegate<br>3.Woodstock, VA                                                                                                                                | 08/05/2021    | \$5,000.00               | \$5,000.00        |
| HBAV Build-PAC<br>707 East Franklin Street<br>Richmond, VA 23219                                          | 1.<br>2.PAC<br>3.Richmond                                                                                                                                          | 08/05/2021    | \$1,500.00               | \$1,500.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607                            | 1.<br>2.Shipbuilding<br>3.Newport News, VA                                                                                                                         | 08/05/2021    | \$1,000.00               | \$2,000.00        |
| Hunton Andrews Kurth LLP<br>951 East Byrd Street<br>Richmond, VA 23219                                    | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 08/11/2021    | \$1,000.00               | \$1,000.00        |
| Kemp, Martin N<br>24300 East Point Road<br>Onancock, VA 23417                                             | 1.N/A<br>2.Retired<br>3.N/a                                                                                                                                        | 08/16/2021    | \$250.00                 | \$250.00          |
| Kilgore, Terry G<br>P.O. Box 669<br>Gate City, VA 24251                                                   | 1.Va. Delegate<br>2.Delegate<br>3.Gate City, Va.                                                                                                                   | 08/04/2021    | \$2,500.00               | \$2,500.00        |
| Long Term Care Holdings, Inc.<br>2917 Penn Forest Blvd<br>Roanoke, VA 24018                               | 1.<br>2.Long Term Care<br>3.Roanoke, VA                                                                                                                            | 07/08/2021    | \$250.00                 | \$250.00          |
| Mapp, Thomas J<br>P.O. Box 26<br>Franktown, VA 23354                                                      | 1.Ginsberg, Nottingham & Mapp<br>2.Accountant<br>3.Accomac, Va.                                                                                                    | 07/02/2021    | \$500.00                 | \$500.00          |
| McMath, George N<br>P.O.Box 124<br>Onley, VA 23418                                                        | 1.N/A<br>2.Retired<br>3.N/A                                                                                                                                        | 08/05/2021    | \$200.00                 | \$200.00          |
| Meehan, Thomas W<br>753-C Thimble Shoals Blvd<br>Newport News, VA 23606                                   | 1.C.D. West & Company<br>2.Real Estate<br>3.Newport News                                                                                                           | 08/25/2021    | \$250.00                 | \$250.00          |
| Murray, H. Spencer<br>P.O. Box 10<br>Franktown, VA 23354                                                  | 1.HSM Consulting<br>2.Consulting<br>3.Franktown, VA                                                                                                                | 07/06/2021    | \$250.00                 | \$250.00          |
| O'Quinn for Delegate<br>P.O. Box 16325<br>Bristol, VA 24209                                               | 1.<br>2.Politician<br>3.Bristol, VA                                                                                                                                | 08/04/2021    | \$500.00                 | \$500.00          |
| Old Dominion Highway PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                | 1.<br>2.PAC<br>3.Charlottesville, VA                                                                                                                               | 08/12/2021    | \$500.00                 | \$1,000.00        |
| Omwake, Robert O<br>21261 Wises Point Lane, P.O.Box 580<br>Onancock, VA 23417                             | 1.Self employed<br>2.D.V.M.<br>3.Onancock, Va.                                                                                                                     | 08/27/2021    | \$250.00                 | \$250.00          |

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| Powerhouse Gaming Inc.<br>5940 Key Ct<br>Loomis, CA 95650                                                                | 1.<br>2.Gaming<br>3.Loomis, CA                                                                                                                                     | 08/27/2021    | \$250.00                 | \$250.00          |
| Ransone for Delegate<br>P.O. Box 358<br>Kinsale, VA 22488                                                                | 1.<br>2.Politician<br>3.Kinsale, VA                                                                                                                                | 08/11/2021    | \$500.00                 | \$500.00          |
| Rapine, Tim<br>2531 Sand Hill Drive<br>Cape Charles, VA 23310                                                            | 1.Ballard Fish & Oyster Co<br>2.Aquaculture Operations<br>3.Cape Charles, VA                                                                                       | 08/13/2021    | \$1,039.81               | \$1,039.81        |
| Republican State Leadership Committee<br>1201 F Street, N.W.<br>Suite 675<br>Washington, DC 20004                        | 1.<br>2.Political Committee<br>3.Washington DC                                                                                                                     | 08/23/2021    | \$5,000.00               | \$5,000.00        |
| RichSavage LLC<br>1 Partridge Hill Road<br>Richmond, VA 23238                                                            | 1.<br>2.LLC<br>3.Richmond, Va.                                                                                                                                     | 08/19/2021    | \$500.00                 | \$500.00          |
| Saecker, Rawls<br>23403 Back Street<br>Accomac, VA 23301                                                                 | 1.Rawls Saecker<br>2.Dentist<br>3.Accomac, VA                                                                                                                      | 08/18/2021    | \$104.26                 | \$104.26          |
| Settle, Janet S<br>288 Clubhouse Drive<br>Abingdon, VA 24211                                                             | 1.NA<br>2.NA<br>3.Abingdon, VA                                                                                                                                     | 08/03/2021    | \$100.00                 | \$125.00          |
| Tankard, David B<br>P.O. Box 896<br>Exmore, VA 23350                                                                     | 1.David's Nursery LLC<br>2.Self employed<br>3.Exmore, VA                                                                                                           | 08/25/2021    | \$500.00                 | \$500.00          |
| The American Electric Power Company- VA<br>Committee for Responsible Government<br>1051 E Cary Street<br>Suite 1100      | 1.<br>2.Power Company<br>3.Richmond, VA                                                                                                                            | 08/25/2021    | \$2,500.00               | \$3,500.00        |
| Tusk & Trunk Club<br>P. O. Box 1715<br>Virginia Beach, VA 23451                                                          | 1.<br>2.PAC<br>3.Virginia Beach, Va.                                                                                                                               | 07/23/2021    | \$1,000.00               | \$1,500.00        |
| VADPAC<br>3460 Maryland Court<br>#110<br>Richmond, VA 23233                                                              | 1.<br>2.Lobby Group<br>3.Richmond, Va                                                                                                                              | 08/05/2021    | \$1,000.00               | \$1,000.00        |
| Virginia Automobile and Truck Dealers PAC<br>1800 W. Grace Street P.O. Box 5407<br>1800 west grace<br>Richmond, VA 23220 | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 08/16/2021    | \$2,000.00               | \$4,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Virginia Beverage Association<br>P.O. Box 170<br>Richmond, VA 23218                                       | 1.<br>2.Political Action Committee<br>3.Richmond, Virginia                                                                                                         | 07/28/2021    | \$1,500.00               | \$1,500.00        |
| Virginia Hospitality & Travel DBA VRLTA<br>5101 Monument Ave<br>STE 206<br>Richmond, VA 23230             | 1.<br>2.Hospitality<br>3.Richmond, VA                                                                                                                              | 08/03/2021    | \$150.00                 | \$150.00          |
| Virginia Retail Merchants Federation PAC<br>5101 Monument Avenue<br>#1<br>Richmond, VA 23230              | 1.<br>2.Lobby Group<br>3.Richmond, Virginia                                                                                                                        | 07/23/2021    | \$500.00                 | \$1,000.00        |
| Walker, Genevieve<br>P.O. Box 487<br>Onley, VA 23418                                                      | 1.TW Block<br>2.Concrete Sales<br>3.Onley, VA                                                                                                                      | 07/28/2021    | \$1,000.00               | \$1,000.00        |
| West, Hance<br>5505 Morning Creek Terrace<br>Glen Allen, VA 23059                                         | 1.Investure LLC<br>2.Managing Director<br>3.Glen Allen, VA                                                                                                         | 08/03/2021    | \$520.06                 | \$520.06          |
| White, John T<br>P.O. Box 35<br>Newpoint, VA 23125                                                        | 1.Self Employed<br>2.Attorney/Farmer<br>3.Newpoint, VA                                                                                                             | 07/06/2021    | \$250.00                 | \$250.00          |
| Wolfram, William L.<br>25108 Custis Neck Rd.<br>Accomac, VA 23301                                         | 1.William L. Wolfram<br>2.Farming<br>3.Accomac, Va.                                                                                                                | 08/24/2021    | \$200.00                 | \$200.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$50,903.94              |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Republican Party Campaign Committee<br>P.O. Box 71596<br>Richmond, VA 23255                                | 1.<br>2. PAC<br>3. Richmond, Virginia<br>4. Polling<br>5. Actual Cost                                                                                                                                                               | 08/27/2021       | \$7,000.00                  | \$7,000.00           |
| Total This Period                                                                                          |                                                                                                                                                                                                                                     |                  | \$7,000.00                  |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service                                                            | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Hampton Roads Home Team/Thomas E. Drake<br>2306 Bay Oaks Place<br>Norfolk, VA 23518 | Ck. 1390 - Hampton Roads Home Team - Consulting Fee                        | Jerry R Brooks                               | 07/01/2021             | \$500.00       |
| Onancock Rotary Club<br>P. O. Box 1<br>Onley, VA 23418                              | Ck. 1391 - Onancock Rotary - Poker Run Event                               | Jerry R Brooks                               | 07/09/2021             | \$150.00       |
| Ocean View Fishing Pier<br>400 West Ocean Avenue<br>Norfolk, VA 23503               | Ck. 1392 - Ocean View Fishing Pier - Party on the Pier                     | Jerry R Brooks                               | 07/20/2021             | \$2,604.68     |
| Onancock Rotary Club<br>P. O. Box 1<br>Onley, VA 23418                              | Ck. 1393 - Onancock Rotary - Poker Run Event                               | Jerry R Brooks                               | 07/23/2021             | \$100.00       |
| Eastern Shore Printers<br>152 Market Street<br>Onancock, VA 23417                   | Check Card Purchase - E. S. Printers - Printing for Campaign Promotion     | Jerry R Brooks                               | 07/27/2021             | \$367.00       |
| Hampton Roads Home Team/Thomas E. Drake<br>2306 Bay Oaks Place<br>Norfolk, VA 23518 | Ck. 1394 - Hampton Roads Home Team - Consulting                            | Jerry R Brooks                               | 07/27/2021             | \$500.00       |
| Northampton County Chamber of Commerce<br>P. O. Box 475<br>Eastville, VA 23347      | Ck. 1395 - Northampton County Chamber of Commerce - Dues                   | Jerry R Brooks                               | 07/27/2021             | \$190.00       |
| Republican Commonwealth Leadership PAC<br>P. O. Box 71596<br>Henrico, VA 23255      | Ck. 1396 - Republican Commonwealth Leadership PAC Romp Dues                | Jerry R Brooks                               | 07/31/2021             | \$6,000.00     |
| Tusk & Trunk Club<br>P. O. Box 1715<br>Virginia Beach, VA 23451                     | Ck. 1397 - Tusk & Trunk Club - Dinner Meeting                              | Jerry R Brooks                               | 08/01/2021             | \$60.00        |
| ANPC<br>P. O. Box 123<br>Onley, VA 23418                                            | Ck. 1399 - ANPC - Contribution Pregnancy Center                            | Jerry R Brooks                               | 08/08/2021             | \$100.00       |
| Onancock Volunteer Fire Department<br>P. O. Box 28<br>Onancock, VA 23417            | Ck. 1398 - Onancock Volunteer Fire Dept. - Croaker Tourney                 | Jerry R Brooks                               | 08/08/2021             | \$350.00       |
| Russell-Taylor, Brittany A.<br>18044 Justiceville Road<br>Parksley, VA 23421        | Ck. 1400 - Brittany Taylor - Campaign Expenses                             | Jerry R Brooks                               | 08/11/2021             | \$204.44       |
| E. S. of Va. Historical Society<br>P. O. Box 179<br>Onancock, VA 23417              | Debit Card Purchase - E. S. of Va. Historical Society - Crab Crackin Event | Jerry R Brooks                               | 08/13/2021             | \$180.00       |

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|-----------------------------------------------------------------------------------|--------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Friends of David Doughty<br>P. O. Box 113<br>Eastville, VA 23347                  | Ck. 1401 - Friends of David Doughty - Charity Golf<br>Tournament   | Jerry R<br>Brooks                            | 08/19/2021             | \$300.00       |
| Cape Charles Brewing Co.<br>2198 Stone Road<br>Cape Charles, VA 23310             | Debit Card Purchase - Cape Charles Brewing - Meet &<br>Greet Event | Jerry R<br>Brooks                            | 08/20/2021             | \$720.00       |
| Eastern Shore Habitat for Humanity<br>3 Palmers Landing<br>Cape Charles, VA 23310 | Ck. 1403 - Eastern Shore Habitat for Humanity -<br>Donation        | Jerry R<br>Brooks                            | 08/27/2021             | \$250.00       |
| ESVA Chamber of Commerce<br>P. O. Box 460<br>Melfa, VA 23410                      | Ck. 1402 - ESVA Chamber of Commerce - 2021 Surf &<br>Turf Event    | Jerry R<br>Brooks                            | 08/27/2021             | \$220.00       |
| WESR Radio station 103.3<br>P.O.Box 460 Front Street<br>Onley, VA 23418           | Ck. 1404 - WESR - Advertising                                      | Jerry R<br>Brooks                            | 08/27/2021             | \$248.00       |
| WinRed<br>1776 Wilson Blvd<br>Ste530<br>Arlington, VA 22246                       | WinRed Fee                                                         | Rob Bloxom                                   | 08/28/2021             | \$4.10         |
| WinRed<br>1776 Wilson Blvd<br>Ste530<br>Arlington, VA 22246                       | Win Red fee                                                        | Rob Bloxom                                   | 08/30/2021             | \$76.30        |
| Anedot Inc.<br>1340 Poydras Street<br>Suite 1770<br>New Orleans, LA 70112         | Anedot on Line Fee                                                 | Jerry R<br>Brooks                            | 08/31/2021             | \$6.15         |
| Total This Period                                                                 |                                                                    |                                              |                        | \$13,130.67    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]                                     | 55                             | \$50,903.94   |                    |
| 2. Schedule B [Over \$100]                                     | 1                              | \$7,000.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$895.00      |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>66</b>                      |               | <b>\$58,798.94</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]                              |                                | \$7,000.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$13,130.67   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$20,130.67</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>\$45,320.44</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$58,798.94 |                    |                     |
| 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               |             | \$58,798.94        |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$104,119.38</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$20,130.67 |                    |                     |
| 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]                        |             |                    | \$20,130.67         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$83,988.71</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                                     |             | \$31,847.59        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$45,801.27 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$58,798.94 |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$104,600.21       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$136,447.80</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$32,328.42 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$20,130.67 |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$52,459.09</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$83,988.71</b>  |