

# Stanton for 80th House of Delegates (CC-21-00763)

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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Baker, Lawton H<br>475 Water Street<br>603<br>Portsmouth, VA 23704                                        | 1.LP Baker, LLC<br>2.CPA<br>3.Portsmouth                                                                                                                           | 07/03/2021    | \$3,000.00               | \$3,000.00        |
| Baker, Lawton H<br>475 Water Street<br>603<br>Portsmouth, VA 23704                                        | 1.LP Baker, LLC<br>2.CPA<br>3.Portsmouth                                                                                                                           | 07/23/2021    | \$50.00                  | \$3,050.00        |
| Baker, Lawton H<br>475 Water Street<br>603<br>Portsmouth, VA 23704                                        | 1.LP Baker, LLC<br>2.CPA<br>3.Portsmouth                                                                                                                           | 08/17/2021    | \$350.00                 | \$3,400.00        |
| Benjamin, Leon<br>5941 St. Moritz Dr.<br>Richmond, VA 23224                                               | 1.Politician<br>2.Self Employed<br>3.Richmond, VA                                                                                                                  | 08/29/2021    | \$225.00                 | \$225.00          |
| Benjamin, Leon<br>5941 St. Moritz Dr.<br>Richmond, VA 23224                                               | 1.Politician<br>2.Self Employed<br>3.Richmond, VA                                                                                                                  | 08/30/2021    | \$30.00                  | \$255.00          |
| Blue Horseshoe Tattoo<br>5200 George Washington Hwy<br>Portsmouth, VA 23702                               | 1.<br>2.Tattoo/Entertainment Venue<br>3.Portsmouth                                                                                                                 | 08/29/2021    | \$1,000.00               | \$1,000.00        |
| Carroll, Stephen A<br>3112 Riveredge Dr<br>Portsmouth, VA 23703                                           | 1.Newport News Shipbuilding<br>2.Instructor<br>3.Newport News, VA                                                                                                  | 07/17/2021    | \$25.00                  | \$125.00          |
| Casteen, Cynthia R<br>3309 Lilac Dr<br>Portsmouth, VA 23703                                               | 1.Chartway FCU<br>2.Director<br>3.Virginia Beach                                                                                                                   | 08/10/2021    | \$225.00                 | \$225.00          |
| Collick, John<br>27384 Collosse Rd<br>Carrsville, VA 23315                                                | 1.US Immigration<br>2.Retired-US Citizenship & Immigration<br>3.Norfolk, VA                                                                                        | 08/20/2021    | \$350.00                 | \$350.00          |
| Committee to Elect Jim Evans<br>4000 Belleharbour Cir<br>103<br>Suffolk, VA 23435                         | 1.<br>2.Campaign Committee<br>3.Portsmouth, VA                                                                                                                     | 07/07/2021    | \$5,500.00               | \$5,500.00        |
| Dean, Joy<br>4418 N. Highgate Cir<br>Portsmouth, VA 23703                                                 | 1.*<br>2.Medical Transcriptionist<br>3.*                                                                                                                           | 08/22/2021    | \$225.00                 | \$265.00          |
| Eaton, Cynthia<br>5727 Shenandoah Avenue<br>Norfolk, VA 23509                                             | 1.*<br>2.Procurement Administrator<br>3.*                                                                                                                          | 08/23/2021    | \$350.00                 | \$350.00          |

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Evans, Daniel R<br>P.O.Box 12<br>Portsmouth, VA 23705                                                     | 1.Dan Sales Consulting<br>2.President, Owner<br>3.Portsmouth, VA                                                                                                   | 08/11/2021    | \$350.00                 | \$600.00          |
| Friends of Robert Ike<br>P.O. Box 15331<br>Chesapeake, VA 23328                                           | 1.<br>2.Campaign Donor<br>3.Chesapeake, VA                                                                                                                         | 08/23/2021    | \$500.00                 | \$500.00          |
| Hord, Nathan<br>8 Van Patton Place<br>Portsmouth, VA 23701                                                | 1.Newport News Shipbuilding<br>2.Admin Generalist<br>3.Newport News, VA                                                                                            | 08/15/2021    | \$1,000.00               | \$1,000.00        |
| Horton, John G<br>311 George Washington Hwy<br>Chesapeake, VA 23323                                       | 1.Horton/Dodd<br>2.Surveyor<br>3.Chesapeake, VA                                                                                                                    | 08/29/2021    | \$200.00                 | \$200.00          |
| Johnson, Jennifer P<br>1310 Long Ridge Rd<br>Chesapeake, VA 23322                                         | 1.Harmony Home Healthcare<br>2.Owner<br>3.Chesapeake, VA                                                                                                           | 08/23/2021    | \$225.00                 | \$275.00          |
| Johnson, Jennifer P<br>1310 Long Ridge Rd<br>Chesapeake, VA 23322                                         | 1.Harmony Home Healthcare<br>2.Owner<br>3.Chesapeake, VA                                                                                                           | 08/30/2021    | \$50.00                  | \$325.00          |
| Law, Constance<br>119 West Road<br>Portsmouth, VA 23707                                                   | 1.*<br>2.Retired<br>3.Portsmouth, VA                                                                                                                               | 08/10/2021    | \$225.00                 | \$225.00          |
| Law, Constance<br>119 West Road<br>Portsmouth, VA 23707                                                   | 1.*<br>2.Retired<br>3.Portsmouth, VA                                                                                                                               | 08/25/2021    | \$500.00                 | \$725.00          |
| Lerach, Pam<br>700 School House Road<br>Chesapeake, VA 23322                                              | 1.*<br>2.Retired<br>3.Chesapeake                                                                                                                                   | 08/24/2021    | \$350.00                 | \$350.00          |
| Lindley, W Irvin<br>218 Glasgow St<br>Portsmouth, VA 23704                                                | 1.x<br>2.Retired<br>3.x                                                                                                                                            | 08/29/2021    | \$125.00                 | \$225.00          |
| Mason, Lawrence<br>4508 Greendell Rd<br>Chesapeake, VA 23321                                              | 1.*<br>2.HoD Delegate<br>3.Chesapeake, VA                                                                                                                          | 08/29/2021    | \$150.00                 | \$150.00          |
| Miley, Kevin<br>2707 Deerfield Cresc<br>Chesapeake, VA 23321                                              | 1.*<br>2.Retired<br>3.*                                                                                                                                            | 08/29/2021    | \$225.00                 | \$225.00          |

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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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Moss, Matthew<br>125 Peck Lane<br>Suffolk, VA 23434                                                       | 1.USCG<br>2.Warrant Officer<br>3.Portsmouth, VA                                                                                                                    | 07/21/2021    | \$500.00                 | \$500.00          |
| Moss, Matthew<br>125 Peck Lane<br>Suffolk, VA 23434                                                       | 1.USCG<br>2.Warrant Officer<br>3.Portsmouth, VA                                                                                                                    | 08/23/2021    | \$225.00                 | \$725.00          |
| Navarro, Lena<br>332 Ewell Ln<br>Chesapeake, VA 23322                                                     | 1.Self-Employed<br>2.Nurse<br>3.Chesapeake, VA                                                                                                                     | 08/21/2021    | \$225.00                 | \$225.00          |
| Perry, Joshua<br>1011 Long Ridge Rd<br>Chesapeake, VA 23322                                               | 1.Self<br>2.Accountant<br>3.Chesapeake, VA                                                                                                                         | 08/29/2021    | \$225.00                 | \$225.00          |
| Perry, Mark<br>2000 Pocaty Creek Lane<br>Chesapeake, VA 23322                                             | 1.PMD/Perry Construction<br>2.Builder<br>3.Chesapeake, VA                                                                                                          | 08/23/2021    | \$225.00                 | \$225.00          |
| Perry, Rachel S<br>1819 Land of Promise Rd<br>Chesapeake, VA 23322                                        | 1.Self-Employed<br>2.Home Health<br>3.Chesapeake, VA                                                                                                               | 08/21/2021    | \$225.00                 | \$225.00          |
| PhantomWorks<br>2400 Hampton Blvd<br>Norfolk, VA 23517                                                    | 1.<br>2.Automotive Shop<br>3.Norfolk, VA                                                                                                                           | 08/31/2021    | \$1,400.00               | \$1,400.00        |
| Portsmouth Republican Party<br>500 Chandler Harper Dr<br>Portsmouth, VA 23701                             | 1.<br>2.Political Affiliation<br>3.Portsmouth, VA                                                                                                                  | 08/06/2021    | \$3,000.00               | \$3,000.00        |
| Rapier, Gary T<br>500 Windsor Rd<br>Portsmouoth, VA 23701                                                 | 1.Ecolab<br>2.Retired<br>3.Portsmouth, VA                                                                                                                          | 08/21/2021    | \$225.00                 | \$275.00          |
| Rapier, Gary T<br>500 Windsor Rd<br>Portsmouoth, VA 23701                                                 | 1.Ecolab<br>2.Retired<br>3.Portsmouth, VA                                                                                                                          | 08/29/2021    | \$30.00                  | \$305.00          |
| Rapier, Thomas G<br>3417 Old Mill Rd<br>Chesapeake, VA 23323                                              | 1.x<br>2.Retired<br>3.x                                                                                                                                            | 08/29/2021    | \$200.00                 | \$225.00          |
| Sauls, Wendell<br>4758 Greenlaw Dr<br>Virginia BEach, VA 23464                                            | 1.Political Campaign<br>2.Self Employed<br>3.Virginia Beach, VA                                                                                                    | 08/29/2021    | \$225.00                 | \$225.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Sayegh, Donna<br>3104 Garland Dr.<br>Portsmouth, VA 23703                                                 | 1.*<br>2.Retired<br>3.*                                                                                                                                            | 08/09/2021    | \$300.00                 | \$300.00          |
| Slingluff, Donna<br>1700 Matthews Terrace<br>Portsmouth, VA 23704                                         | 1.YMCA<br>2.YMCA Aquatics Instructor<br>3.Portsmouth, VA                                                                                                           | 08/21/2021    | \$225.00                 | \$225.00          |
| Spear, Scott<br>3909 Douglas Road<br>Chesapeake, VA 23322                                                 | 1.Owner/Operator<br>2.HVAC Manager<br>3.Chesapeake                                                                                                                 | 08/21/2021    | \$350.00                 | \$350.00          |
| Stanton, Catherine R<br>700 Hopewell Dr<br>Chesapeake, VA 23323                                           | 1.Reliance Concrete<br>2.Retired, Business Manager<br>3.Chesapeake, VA                                                                                             | 08/23/2021    | \$200.00                 | \$700.00          |
| Virginia Beach Freedom Fighters<br>588 Central Dr<br>Virginia Beach, VA 23454                             | 1.<br>2.Republican Advocacy<br>3.Virginia Beach, VA                                                                                                                | 08/12/2021    | \$1,000.00               | \$1,000.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$24,010.00              |                   |

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| Schedule B: In-Kind Contributions Over \$100<br><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 |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Matthews, Chris<br>5101 Sweetbriar Cir<br>Portsmouth, VA 23703                                                 | 1. Hall Chevrolet<br>2. Service Manager<br>3. Portsmouth,VA<br>4. Purchased Ice for Fundraiser<br>5. Actual Cost                                                                                                                    | 07/24/2021       | \$51.15                     | \$151.15             |
| Stanton, Jimmie R<br>2969 S. Military Hwy<br>Chesapeake, VA 23323                                              | 1. Reliance Concrete<br>2. President/Owner<br>3. Chesapeake, VA<br>4. Services<br>5. Actual Cost                                                                                                                                    | 08/28/2021       | \$600.00                    | \$700.00             |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$651.15                    |                      |

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 |
|------------------------------------------------------------------------|--------------------------------------|----------------------------------------------|------------------------|----------------|
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703               | Website Design & Development 1400.00 | Cynthia<br>Casteen                           | 07/01/2021             | \$1,400.00     |
| Minuteman Press<br>259 West York Street<br>Norfolk, VA 23510           | Palm Cards                           | Cynthia<br>Casteen                           | 07/01/2021             | \$400.00       |
| Papa John's #0973<br>4714 Portsmouth Blvd<br>Portsmouth, VA 23701      | Pizza for Committee Meeting          | Deanna<br>Rapier<br>Stanton                  | 07/07/2021             | \$79.33        |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702 | Economy Printing Fliers Crab Pickin  | Cynthia<br>Casteen                           | 07/08/2021             | \$40.28        |
| USPS<br>201 Chowan Dr<br>Portsmouth, VA 23701                          | Postage Stamps                       | Deanna<br>Rapier<br>Stanton                  | 07/12/2021             | \$55.00        |
| Papa John's #0973<br>4714 Portsmouth Blvd<br>Portsmouth, VA 23701      | Pizza for Committee Meeting          | Deanna<br>Rapier<br>Stanton                  | 07/13/2021             | \$63.43        |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703               | Campaign Manager Fee                 | Cynthia<br>Casteen                           | 07/17/2021             | \$1,100.00     |
| Walmart<br>1098 Fredrick Blvd<br>Portsmouth, VA 23707                  | paper supplies fundraiser            | Deanna<br>Rapier<br>Stanton                  | 07/19/2021             | \$19.02        |
| East Side Pizza<br>5630 Portsmouth Blvd<br>Portsmouth, VA 23701        | Pizza for Committee Meeting          | Deanna<br>Rapier<br>Stanton                  | 07/20/2021             | \$68.52        |
| B.J.s Wholesale Club<br>2301 Taylor Rd<br>Chesapeake, VA 23321         | Supplies for Fundraiser              | Deanna<br>Rapier<br>Stanton                  | 07/22/2021             | \$116.20       |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703               | Campaign Manager Fee #1004           | Cynthia<br>Casteen                           | 07/23/2021             | \$1,100.00     |
| Culpeppers Boat House<br>3009 Bayview Blvd<br>Portsmouth, VA 23707     | Crabs for Fundraiser                 | Deanna<br>Rapier<br>Stanton                  | 07/24/2021             | \$320.00       |
| Sweet Tooth Rentals<br>731 Rugby St<br>Norfolk, VA 23504               | Rental of PortaJohn and Tables       | Deanna<br>Rapier<br>Stanton                  | 07/24/2021             | \$75.00        |

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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 |
|--------------------------------------------------------------------------|-----------------------------------------|----------------------------------------------|------------------------|----------------|
| Minuteman Press<br>259 West York Street<br>Norfolk, VA 23510             | Palm Cards & Business Cards             | Cynthia<br>Casteen                           | 07/26/2021             | \$406.61       |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703                 | Campaign Manager Fee #1006              | Cynthia<br>Casteen                           | 07/29/2021             | \$1,100.00     |
| Mizelle, Tyler<br>3036 Eberwine Ln<br>Suffolk, VA 23435                  | Intern #1005                            | Cynthia<br>Casteen                           | 07/29/2021             | \$221.00       |
| Mizelle, Tyler<br>3036 Eberwine Ln<br>Suffolk, VA 23435                  | Intern                                  | Cynthia R<br>Casteen                         | 07/29/2021             | \$221.00       |
| Anedot<br>1340 Poydras St<br>Suite 1770<br>New Orleans, LA 70112         | Andeot Servicing Fees                   | Cynthia<br>Casteen                           | 07/31/2021             | \$39.80        |
| Real Talk Live<br># Downtown Studio<br>Portsmouth, VA 23704              | Talk Show donation ck#1007              | Deanna<br>Rapier<br>Stanton                  | 08/04/2021             | \$200.00       |
| Woodard for Portsmouth<br>P.O. Box 820<br>Portsmouth, VA 23705           | Campaign donation ck#1009               | Cynthia R<br>Casteen                         | 08/05/2021             | \$250.00       |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703                 | Campaign Mgr Fee Ck#1011                | Cynthia R<br>Casteen                         | 08/06/2021             | \$1,100.00     |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703                 | Campaign Mgr Fee Ck#1015                | Cynthia R<br>Casteen                         | 08/13/2021             | \$1,100.00     |
| OfficeMax/Depot<br>4210 Portsmouth Blvd.<br>Chesapeake, VA 23321         | additional palm cards                   | Deanna<br>Rapier<br>Stanton                  | 08/13/2021             | \$61.48        |
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703                 | Campaign Mgr Fee Ck#1016                | Cynthia R<br>Casteen                         | 08/20/2021             | \$1,100.00     |
| Good Guy Signs<br>1032 E. Hillsborough Ave<br>Tampa, FL 33604            | Yard and Business signs                 | Deanna<br>Rapier<br>Stanton                  | 08/23/2021             | \$1,134.33     |
| Special Events Entertainment<br>2211 Elliott Ave<br>Portsmouth, VA 23702 | Table Rental for fundraiser on Carrie B | Deanna<br>Rapier<br>Stanton                  | 08/26/2021             | \$1,605.00     |

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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 |
|-----------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Haight, Latoya<br>5909 Fawkes St<br>Portsmouth, VA 23703              | Campaign Mgr Fee Ck#1017                      | Cynthia R<br>Casteen                         | 08/27/2021             | \$1,100.00     |
| Minuteman Press<br>259 West York Street<br>Norfolk, VA 23510          | Signs, Hats, Palm Cards, Magnets              | Deanna<br>Rapier<br>Stanton                  | 08/27/2021             | \$1,363.69     |
| OfficeMax/Depot<br>4210 Portsmouth Blvd.<br>Chesapeake, VA 23321      | Palm Cards/Agenda for Carrie B                | Deanna<br>Rapier<br>Stanton                  | 08/27/2021             | \$90.61        |
| Iron Sharp Consultants, LLC<br>5909 Fawkes St<br>Portsmouth, VA 23703 | Rental of Tablecloths for Carrie B Fundraiser | Deanna<br>Rapier<br>Stanton                  | 08/28/2021             | \$54.00        |
| Office Max<br>6253 College Dr<br>Suite 400<br>Suffolk, VA 23435       | Sponsor Banner                                | Deanna<br>Rapier<br>Stanton                  | 08/28/2021             | \$65.71        |
| Frank Cubillo<br>2125 Dove Ridge Dr<br>Virginia Beach, VA 23464       | Entertainment for Carrie B Fundraiser         | Deanna<br>Rapier<br>Stanton                  | 08/29/2021             | \$200.00       |
| OfficeMax/Depot<br>4210 Portsmouth Blvd.<br>Chesapeake, VA 23321      | Thank you's for Carrie B                      | Deanna<br>Rapier<br>Stanton                  | 08/29/2021             | \$81.92        |
| Spices & Herbs Catering<br>1 Harbor Ct<br>15D<br>Portsmouth, VA 23704 | Catering for Fundraiser on Carrie B           | Deanna<br>Rapier<br>Stanton                  | 08/29/2021             | \$1,400.00     |
| Anedot<br>1340 Poydras St<br>Suite 1770<br>New Orleans, LA 70112      | August Fees for on-line contributions         | Cynthia R<br>Casteen                         | 08/30/2021             | \$272.60       |
| Harbor Tours Inc<br>1238 Bay St<br>Portsmouth, VA 23704               | Chartered Carrie B Fundraiser                 | Deanna<br>Rapier<br>Stanton                  | 08/30/2021             | \$1,677.00     |
| O&#39;Doodle Doos<br>1601 Bridge Rd<br>Suffolk, VA 23433              | Desert for Fundraiser                         | Deanna<br>Rapier<br>Stanton                  | 08/30/2021             | \$166.88       |
| OfficeMax/Depot<br>4210 Portsmouth Blvd.<br>Chesapeake, VA 23321      | Business Cards                                | Cynthia R<br>Casteen                         | 08/31/2021             | \$8.48         |
| Total This Period                                                     |                                               |                                              |                        | \$19,856.89    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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No Schedule F results to display.

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| <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]                                     | 41                             | \$24,010.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$651.15      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 35                             | \$1,562.50    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>78</b>                      |               | <b>\$26,223.65</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]                              |                                | \$651.15      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$19,856.89   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$20,508.04</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>      |

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$4,428.15</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$26,223.65 |                   |                    |
| 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               |             | \$26,223.65       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$30,651.80</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$20,508.04 |                   |                    |
| 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]                        |             |                   | \$20,508.04        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$10,143.76</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                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$9,454.52  |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$26,223.65 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$35,678.17       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$35,678.17</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,026.37  |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$20,508.04 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$25,534.41</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$10,143.76</b> |