

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
Advantus Strategies LLC 1011 E Main Street Ste 400 Richmond, VA 23219	1. 2. Government affairs 3. Richmond VA	08/26/2021	\$250.00	\$250.00
Alexander, Daniel 253 Jocelyn Lane Waynesboro, VA 22980	1. Dixie Gas & Oil Corporation 2. Executive 3. Verona, Virginia	07/21/2021	\$250.00	\$250.00
Allen, Clarence 2692 Fairview Rd Mount Crawford, VA 22841	1. AGS Manufacturing Inc 2. Owner 3. Weyers Cave, VA	08/20/2021	\$100.00	\$102.50
Amazon.com Services Inc. PO Box 80683 Seattle, WA 98108	1. 2. Retail/E-Commerce 3. Seattle, WA	07/21/2021	\$500.00	\$1,000.00
Bess, Harold C. 40 Victoria Drive Fishersville, VA 22939	1. Retired 2. Retired 3. Fishersville, Virginia	07/09/2021	\$100.00	\$200.00
Blosser, Gary G. 1324 Keezletown Road Weyers Cave, VA 24486	1. Shenandoah Landscaping Services Inc. 2. President 3. Weyers Cave VA	08/26/2021	\$250.00	\$250.00
Boxley, Alphonso P. 270 Hall Scholl Road Waynesboro, VA 22980	1. Boxley Hall Farm LLC 2. Owner 3. Waynesboro VA	08/30/2021	\$250.00	\$750.00
Broaddus, John J. 64 Maplehurst Avenue Harrisonburg, VA 22801	1. Sunnyside Communities 2. Consultant 3. Harrisonburg VA	08/07/2021	\$25.00	\$175.00
Cale, William F 710 New York Avenue Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, VA	08/09/2021	\$250.00	\$250.00
Canada, A. Fontaine 204 Hickory Ln Bridgewater, VA 22812	1. Retired 2. Retired 3. Bridgewater, VA	08/24/2021	\$250.00	\$250.00
Carr, Robert F. 18 E Roman Ridge Road Mount Sidney, VA 24467	1. Retired 2. Retired 3. Mount Sidney, VA	07/21/2021	\$2,000.00	\$2,000.00
CMA's Valley Subaru 299 Lee Jackson Hwy Staunton, VA 24401	1. 2. Auto Dealer 3. Staunton, VA	08/07/2021	\$2,500.00	\$3,000.00

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Cogan, Bradford J. PO Box 262 White Hall, VA 22987	1. Self employed 2. Farmer 3. White Hall, VA	08/26/2021	\$250.00	\$250.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Hunting sports 3. Powhatan VA	07/30/2021	\$250.00	\$500.00
Cupp, Dale L. 247 S Sunset Drive Broadway, VA 22815	1. MCA 2. Architect 3. Harrisonburg, VA	07/29/2021	\$100.00	\$200.00
Dale, Matthew J. 2460 Isaac Lane Harrisonburg, VA 22801	1. Boy Scouts of America 2. District Executive 3. Harrisonburg VA	07/29/2021	\$250.00	\$250.00
Dean, Mensel D. 116 S Main St Bridgewater, VA 22812	1. PBMares, LLP 2. CPA 3. Bridgewater, VA	07/30/2021	\$500.00	\$500.00
Driver, Douglas 4462 N Pointe Drive Broadway, VA 22815	1. Retired 2. Retired 3. Broadway, VA	08/07/2021	\$500.00	\$1,000.00
Dury, Lawrence W. 331 Seawright Springs Road Mount Sidney, VA 24467	1. Retired 2. Retired 3. Mount Sidney VA	08/02/2021	\$125.00	\$125.00
Earhart, Christopher C. 162 Pleasant Grove Rd Staunton, VA 24401	1. Dixie Gas & Oil 2. Executive 3. Staunton, VA	07/21/2021	\$250.00	\$250.00
Early Road LLC 140 Bennington Place Harrisonburg, VA 22801	1. 2. Golf Cart Sales 3. Harrisonburg, VA	07/30/2021	\$250.00	\$250.00
Eye, Edwin 5334 Beaver Creek Road Bridgewater, VA 22812	1. Virginia Department of Agriculture 2. Dairy Inspector 3. Bridgewater, Virginia	08/15/2021	\$50.00	\$105.00
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1. Retired 2. Retired 3. Broadway VA	07/16/2021	\$250.00	\$252.50
Flood, James 8410 Signal Hill Afton, VA 22920	1. Retired 2. Retired 3. Afton VA	08/26/2021	\$200.00	\$400.00

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French, Valerie E. 853 Sandtrap Lane Harrisonburg, VA 22802	1. Self employed 2. Attorney 3. Harrisonburg VA	08/20/2021	\$250.00	\$252.50
Gardner, David L. 52 Fadley Road Weyers Cave, VA 24486	1. Self employed 2. Farmer 3. Weyers Cave VA	08/30/2021	\$500.00	\$500.00
Germroth, Jeff S. 3922 Holsinger Rd Broadway, VA 22815	1. Whitesel Bros 2. General Manager 3. Broadway, VA	08/07/2021	\$100.00	\$300.00
Gray, Pamela 1940 Kimberly Court Harrisonburg, VA 22801	1. Retired 2. Retired 3. Harrisonburg, VA	08/12/2021	\$250.00	\$250.00
Hall, Douglas D. 301 Sussex Drive Staunton, VA 24401	1. Retired 2. Retired 3. Staunton, Virginia	08/20/2021	\$100.00	\$150.00
Harris, Kevin D. 712 Stuarts Draft Hwy Staunton, VA 24401	1. Retired 2. Retired 3. Staunton VA	08/30/2021	\$500.00	\$500.00
Hartless, John 826 Lammermoor Drive Staunton, VA 24401	1. Retired 2. Retired 3. Staunton, VA	08/20/2021	\$100.00	\$102.50
Hausrath, Bill PO Box 1180 Waynesboro, VA 22980	1. Valley Real Estate Brokers, LLC 2. Real Estate Broker 3. Waynesboro, VA	08/20/2021	\$250.00	\$250.00
Haywood, Charles PO Box 1161 Harrisonburg, VA 22803	1. Rockingham County 2. Clerk of Court 3. Harrisonburg, VA	07/21/2021	\$250.00	\$500.00
Hensley, Barry 763 Knightly Lane Mount Sidney, VA 24467	1. Self Employed 2. Psychologist 3. Harrisonburg, Virginia	08/07/2021	\$250.00	\$500.00
Higgins, Horace R. 2135 N Pantops Drive Charlottesville, VA 22911	1. requested 2. requested 3. Charlottesville VA	08/26/2021	\$100.00	\$200.00
Hill, Robert 987 Rosedale Dr Harrisonburg, VA 22801	1. HRAR 2. Association Manager 3. Harrisonburg, VA	07/30/2021	\$50.00	\$150.00

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Holloway, Rebecca 800 Edgewood Street Grottoes, VA 24441	1.Rockingham County Fair 2.Manager 3.Harrisonburg, Virginia	08/20/2021	\$100.00	\$150.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Company 2.Executive 3.Mount Jackons, VA	07/29/2021	\$1,000.00	\$6,000.00
Houff Corporation 97 Rainside Dr Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave, VA	08/02/2021	\$3,500.00	\$5,250.00
Jacobs, Richard E. 2271 Silver Lake Road Dayton, VA 22821	1.Retired 2.Retired 3.Dayton, VA	08/20/2021	\$200.00	\$200.00
Jencks, Jonathan 17 Hidden Valley Ct Fishersville, VA 22939	1.Self employed 2.CPA 3.Fishersville, VA	08/03/2021	\$500.00	\$500.00
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	07/01/2021	\$2.50	\$502.50
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	07/01/2021	\$500.00	\$1,002.50
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/22/2021	\$2.50	\$1,005.00
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/22/2021	\$500.00	\$1,505.00
Kern, Dawn 104 Amber Ln Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	07/09/2021	\$250.00	\$252.50
Kissler, Timothy L. 12894 Livia Drive Catharpin, VA 20143	1.CastleRock Partners 2.Real estate 3.Catharpin VA	08/31/2021	\$125.00	\$125.00
Knasel, Anne L. PO Box 306 Greenwood, VA 22943	1.Retired 2.Retired 3.Greenwood, VA	07/23/2021	\$500.00	\$500.00

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Koenig, Carol J. 128 Turtle Creek Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	07/23/2021	\$500.00	\$1,000.00
Koenig, Carol J. 128 Turtle Creek Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	08/31/2021	\$500.00	\$1,500.00
Kyger, William B. 6710 Vista Heights Road Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	08/14/2021	\$500.00	\$1,000.00
Landes, R. Steven 4117 Lee Hwy Weyers Cave, VA 24486	1. Augusta County 2.Clerk of Circuit Court 3.Weyers Cave, VA	07/30/2021	\$25.00	\$625.00
Lareau, Eugene R. 7040 Beards Ford Rd Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	07/25/2021	\$500.00	\$500.00
Lareau, Eugene R. 7040 Beards Ford Rd Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	07/25/2021	\$50.00	\$550.00
Layser, Linda 148 Troxel Gap Road Middlebrook, VA 24459	1.Retired 2.Retired 3.Middlebrook VA	08/31/2021	\$750.00	\$750.00
Leffel, Sherry M. 1107 Ridgewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	08/30/2021	\$125.00	\$175.00
Lilly, Scot E. 5805 W Donnagail Dr Penn Laird, VA 22846	1.Farm Credit 2.Loan Officer 3.Harrisonburg, VA	08/16/2021	\$100.00	\$175.00
Lumen Technologies Service Group LLC PO Box 4065 Monroe, LA 71211	1. 2.Technology 3.Monroe LA	08/03/2021	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	07/21/2021	\$500.00	\$1,000.00
Martin, Kenny 3319 Lumber Mill Road Dayton, VA 22821	1.Martin's Native Lumber 2.Executive 3.Dayton VA	08/07/2021	\$100.00	\$200.00

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McClung, Angie D. 5688 S Valley Pike Mount Crawford, VA 22841	1.Cargill 2.Sales 3.Mount Crawford VA	08/26/2021	\$500.00	\$1,000.00
McDonough Toyota 918 Richmond Avenue Staunton, VA 24401	1. 2.Auto Dealer 3.Staunton VA	08/07/2021	\$250.00	\$250.00
Meade, Jennifer F. 134 Slabtown Cir Gate City, VA 24251	1.Scott County Public Schools 2.Educator 3.Gate City, VA	08/30/2021	\$95.00	\$145.00
Moyers, Janice 1293 Friedens Church Road Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	07/30/2021	\$250.00	\$300.00
Obaugh, Eric 144 Stayman Ln Staunton, VA 24401	1.Charlie Obaugh Auto Group 2.Auto Dealer 3.Staunton, VA	08/03/2021	\$250.00	\$250.00
Prichard, Benjamin L. PO Box 47 Port Republic, VA 24471	1.Retired 2.Retired 3.Port Republic VA	08/07/2021	\$250.00	\$250.00
Rawley, Dennis W. 4703 Spring Creek Rd Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	08/26/2021	\$200.00	\$200.00
Rexrode, Judy W. 94 Wakefield Drive Verona, VA 24482	1.Retired 2.Retired 3.Verona VA	07/29/2021	\$50.00	\$500.00
Rexrode, Judy W. 94 Wakefield Drive Verona, VA 24482	1.Retired 2.Retired 3.Verona VA	08/20/2021	\$100.00	\$600.00
Rhodenizer, James B. 1085 Roman Road Mount Sidney, VA 24467	1.Retired 2.Retired 3.Mount Sidney, VA	08/26/2021	\$125.00	\$225.00
Rockingham Co. Republican Party PO Box 787 Harrisonburg, VA 22803	1. 2.Political party committee 3.Rockingham VA	07/23/2021	\$500.00	\$500.00
Scripture, Jared S. 1756 Heritage Estates Circle Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg, VA	07/27/2021	\$250.00	\$500.00

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Sease, Robert H. 286 Paul Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	07/29/2021	\$500.00	\$500.00
See-Mor Truck Tops and Customs Inc. 8809 Lee Hwy Mount Crawford, VA 22841	1. 2.Automotive 3.Mount Crawford VA	08/31/2021	\$375.00	\$375.00
Shervin, Berkeley 10306 Carr Ln Paris, VA 20130	1.Self Employed 2.Investments 3.Paris, VA	08/30/2021	\$125.00	\$125.00
Shifflett, George E. 8003 Nucker Road Weyers Cave, VA 24486	1.Smooth Move Transport LLC 2.Owner 3.Weyers Cave VA	08/14/2021	\$200.00	\$800.00
Simmons, Galen E. 1466 Bluewater Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	08/26/2021	\$250.00	\$250.00
Simmons, Jean 2925 Juniper Court Rockingham, VA 22801	1.Retired 2.Retired 3.Rockingham VA	08/02/2021	\$100.00	\$200.00
Smith, Donald L. 4 White Oak Drive Verona, VA 24482	1.Augusta County 2.Sheriff 3.Verona, VA	08/20/2021	\$200.00	\$200.00
Smith, Matthias 1296 Resort Drive Harrisonburg, VA 22980	1.Massanutten Resort 2.General Manager 3.McGaheysville, Virgiiia	07/29/2021	\$1,000.00	\$1,000.00
Smythers, Peggy P. 30 Cantermill Lane Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford VA	08/26/2021	\$250.00	\$250.00
Stirrup, John T. 4205 James Madison Hwy Haymarket, VA 20169	1.Alcalde and Fay 2.Partner 3.Haymarket VA	08/26/2021	\$250.00	\$500.00
Strickler, Robert W. PO Box 109 Linville, VA 22834	1.Self Employed 2.Farmer 3.Linville, VA	08/14/2021	\$1,000.00	\$2,000.00
Strickler, Scott W. 1015 Smithland Road Harrisonburg, VA 22802	1.Self employed 2.Turkey grower 3.Harrisonburg, VA	07/23/2021	\$500.00	\$750.00

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Tallent, Ted C. 651 Ott Street Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/20/2021	\$50.00	\$150.00
The Frazier Quarry Inc PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	08/31/2021	\$1,000.00	\$3,250.00
Vames, Paul P. PO Box 2442 Staunton, VA 24402	1.V-K Management Co Inc 2.Real Estate Development 3.Staunton, VA	07/30/2021	\$250.00	\$500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking 3.Glen Allen VA	08/07/2021	\$1,500.00	\$4,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer wholesalers 3.Richmond VA	08/20/2021	\$250.00	\$500.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	08/30/2021	\$500.00	\$1,500.00
Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Beverage distributor 3.Verona VA	08/20/2021	\$500.00	\$1,445.80
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	08/02/2021	\$250.00	\$250.00
Ware and Associates 310 Shorewood Dr Mineral, VA 23117	1. 2.Insurance Broker 3.Mineral, VA	08/26/2021	\$100.00	\$200.00
White, Thomas A. 30 Taylor Street Staunton, VA 24401	1.Self employed 2.Certified Public Accountant 3.Staunton VA	07/29/2021	\$50.00	\$150.00
Willi, Brian 1253 Switchboard Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	08/30/2021	\$125.00	\$125.00
Wilt, Lawrence F. PO Box 1147 Harrisonburg, VA 22803	1.Superior Concrete 2.Executive 3.Harrisonburg, VA	08/26/2021	\$250.00	\$750.00



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Wingfield, Steve 1345 Windsor Lane Mount Crawford, VA 22841	1.Wingfield Ministries, Inc. 2.Minister 3.Harrisonburg, VA	08/21/2021	\$2.50	\$102.50
Wingfield, Steve 1345 Windsor Lane Mount Crawford, VA 22841	1.Wingfield Ministries, Inc. 2.Minister 3.Harrisonburg, VA	08/21/2021	\$100.00	\$202.50
Yoder, Paul R. 2466 Oak Ridge Road Harrisonburg, VA 22801	1.Self Employed 2.Physician 3.Harrisonburg, VA	08/26/2021	\$200.00	\$200.00
Yoder, Paul R. 2466 Oak Ridge Road Harrisonburg, VA 22801	1.Self Employed 2.Physician 3.Harrisonburg, VA	08/30/2021	\$200.00	\$400.00
Total This Period			\$36,627.50	

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
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Digital media	John G. Selph	07/01/2021	\$450.00
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting fees	John G. Selph	07/01/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	07/06/2021	\$20.00
Mossy Creek Fly Fishing 480 E Market Street Harrisonburg, VA 22801	Event expense	John G. Selph	07/06/2021	\$3,273.85
Downey, Becky 1324 Eagle Court Mount Crawford, VA 22841	Catering for event	John G. Selph	07/12/2021	\$100.00
Runion, Jennifer 5647 Mossy Creek Court Bridgewater, VA 22812	Event expense reimbursement	John G. Selph	07/12/2021	\$161.54
Fat-N-Sassy BBQ 6133 Mossy Creek Road Bridgewater, VA 22812	Event catering	John G. Selph	07/16/2021	\$231.66
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing, postage and mailing	John G. Selph	07/23/2021	\$1,003.94
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2021	\$187.46
Haven Strategies LLC PO Box 157 New Castle, VA 24127	Consulting	John G. Selph	08/02/2021	\$1,500.00
Runion's Hunting and Fishing 2197 S Main Street Harrisonburg, VA 22801	Event expense	John G. Selph	08/02/2021	\$1,041.31
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting	John G. Selph	08/02/2021	\$1,000.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	08/04/2021	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	08/05/2021	\$4,000.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing, postage and mailing	John G. Selph	08/09/2021	\$1,295.25
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Campaign materials	John G. Selph	08/18/2021	\$486.30
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/31/2021	\$415.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2021	\$146.60
Total This Period				\$16,332.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/25/2019	\$4,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/30/2019	\$22,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		12/05/2019	\$5,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		03/23/2020	\$8,000.00
Total This Period			\$39,000.00



<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]	100	\$36,627.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	94	\$4,257.51	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>194</b>		<b>\$40,885.01</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]		\$16,332.91	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,332.91</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$39,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$39,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$39,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$55,628.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$40,885.01		
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		\$40,885.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$96,513.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,332.91		
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]			\$16,332.91
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$80,181.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,669.63	
22. Previous Receipts [Line 24 from last report]	\$93,867.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,885.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$134,752.05	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$138,421.68</b>
26. Previous Disbursements [Line 28 from last report]	\$41,907.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,332.91		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$58,240.60</b>
<b>29. Ending Balance</b>			<b>\$80,181.08</b>