

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
Allain, Violet 231 Campbell Ave. Harrisonburg, VA 22801	1. Not employed 2. Not employed 3.	07/15/2021	\$500.00	\$600.00
Beery, Kathy 741 Northfield Ct. Harrisonburg, VA 22802	1. 2. retired 3.	08/06/2021	\$50.00	\$150.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1. Breit Drescher Imprevento 2. Lawyer 3. Virginia Beach, Virginia	07/01/2021	\$1,000.00	\$1,000.00
Competitive Commonwealth Fund PO Box 3863 Merrifield, VA 22196	1. 2. PAC 3. Merrifield, VA	08/17/2021	\$250.00	\$250.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1. Study Group 2. Project Director 3. Harrisonburg VA	07/12/2021	\$50.00	\$150.00
Copeland, Adam 1153 Nelson Drive Harrisonburg, VA 22801	1. Study Group 2. Project Director 3. Harrisonburg VA	08/12/2021	\$50.00	\$200.00
Cortes, Tania 95 Blue Stone Hills Dr Harrisonburg, VA 22801	1. not employed 2. not employed 3.	08/03/2021	\$101.00	\$126.00
Crandall, Daniel PO Box 1198 Roanoke, VA 24006	1. Self 2. Attorney 3. Roanoke, VA	08/03/2021	\$500.00	\$500.00
Dalke, Jeff 1470 Wolverine Road Edinburg, VA 22824	1. Self-employed farmer 2. Retired 3. Edinburg, Virginia	07/27/2021	\$500.00	\$500.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2. PAC 3. Charlottesville, VA	08/30/2021	\$500.00	\$500.00
Dixon, Andrew 4053 Captain Yancey Rd Elkton, VA 22827	1. 2. Retired 3.	08/10/2021	\$150.00	\$150.00
Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1. EMU 2. executive director 3. Harrisonburg, VA	07/14/2021	\$100.00	\$400.00

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Docherty, Jayne 2237 Deyerle Avenue Harrisonburg, VA 22801	1.EMU 2.executive director 3.Harrisonburg, VA	08/14/2021	\$100.00	\$500.00
Everett, Peter 10080 Daniels Run Way Fairfax, VA 22030	1.Blankingship & Keith 2.Attorney 3.Fairfax, Virginia	07/22/2021	\$150.00	\$150.00
Facknitz, Mark 48 East Weaver Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg VA	07/26/2021	\$50.00	\$200.00
Facknitz, Mark 48 East Weaver Ave Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg VA	08/26/2021	\$50.00	\$250.00
Fitzgerald, Joseph 93 Middlebrook St. Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	07/15/2021	\$100.00	\$733.30
Fogo, Matthew 125 Buckland Drive Lexington, VA 24450	1.Neosystems 2.Sales 3.Tysons Corner, Virginia	07/09/2021	\$250.00	\$250.00
Foucar-Szocki, Reg 109 Blue Stone Hills Dr Harrisonburg, VA 22801	1.JMU 2.Professor 3.Harrisonburg, VA	08/31/2021	\$500.00	\$500.00
Fulk, Dianne 11830 Fort Turley Trail Linville, VA 22834	1.JMU 2.Administrator 3.Harrisonburg	08/04/2021	\$50.00	\$350.00
Fulk, Dianne 11830 Fort Turley Trail Linville, VA 22834	1.JMU 2.Administrator 3.Harrisonburg	08/30/2021	\$100.00	\$450.00
Galun, Joshua 2836 Arizona Ave, NW Washington, DC 20016	1.Excella 2.Consultant 3.Arlington, Virginia	07/12/2021	\$500.00	\$500.00
Goodwin, Bradford 4601 Arrowhead Road Richmond, VA 23235	1.Reid Goodwin 2.Attorney 3.Richmond, Virginia	07/22/2021	\$250.00	\$250.00
Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	07/22/2021	\$25.00	\$1,450.00

Helsley for Delegate (CC-21-00102)

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Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	08/12/2021	\$250.00	\$1,700.00
Hart, Gene 3133 West Wind Drive Harrisonburg, VA 22801	1.A. Gene Hart Jr. P.C. 2.Attorney 3.Harrisonburg, VA	08/31/2021	\$10.00	\$1,710.00
Hatton, Robert 12350 Jefferson Ave Newport News, VA 23602	1.Self 2.Attorney 3.Newport News, VA	07/30/2021	\$1,000.00	\$1,000.00
Helsley, William 10350 Bella Ln McGaheysville, VA 22846	1.Self 2.Attorney 3.Harrisonburg, VA	08/31/2021	\$100,000.00	\$100,000.00
Hined, Cragg 5100 Little Falls Road Arlington, VA 22207	1.Self 2.Writer 3.Arlington, Virginia	08/27/2021	\$250.00	\$250.00
Humphrey, Clyde 110 Zirkle St Luray, VA 22836	1. 2.Not Employed 3.	07/08/2021	\$500.00	\$500.00
Isenstadt, Ernest 6207 Lochraven Dr. McLean, VA 22101	1. 2.Not employed 3.	08/27/2021	\$200.00	\$200.00
Jost, Micah 382 E. Elizabeth St. Harrisonburg, VA 22802	1.NLRB 2.Lawyer 3.Washington, DC	08/29/2021	\$250.00	\$250.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.not employed 2.not employed 3.Rockingham, VA	07/07/2021	\$300.00	\$1,300.00
Jost, Ruth 1370 Lincolnshire Drive Rockingham, VA 22802	1.not employed 2.not employed 3.Rockingham, VA	08/07/2021	\$300.00	\$1,600.00
Kahn, Arnold 425 New York Ave Harrisonburg, VA 22801	1. 2.Retired 3.	08/10/2021	\$200.00	\$200.00
Kennedy, Bryan 2332 Barbour Road Falls Church, VA 22043	1.VIDC 2.Attorney 3.Richmond, Virginia	07/01/2021	\$200.00	\$200.00

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Kohen, Andrew 31 Laurel St. Harrisonburg, VA 22801	1. Not employed 2. Not employed 3.	07/01/2021	\$100.00	\$200.00
Krall, John 1881 rhiannon lane Harrisonburg, VA 22801	1. Ritchie Law Firm 2. lawyer 3. Harrisonburg, Virginia	08/18/2021	\$250.00	\$350.00
Lyons, Richard 1496 Huron Ct Rockingham, VA 22801	1. 2. Retired 3.	07/27/2021	\$200.00	\$200.00
Marsden, Dave 9322 Jackson St. Burke, VA 22315	1. Senate of Virginia 2. Senator 3. Richmond, VA	08/10/2021	\$250.00	\$250.00
Melby, Barbara 12774 Indian Trail Rd. Broadway, VA 22815	1. 2. Retired 3.	08/10/2021	\$250.00	\$250.00
Mellinger, Gwyneth 1969 Smithland Rd. Rockingham, VA 22802	1. JMU 2. Professor 3. Harrisonburg, VA	07/10/2021	\$100.00	\$350.00
Mellinger, Gwyneth 1969 Smithland Rd. Rockingham, VA 22802	1. JMU 2. Professor 3. Harrisonburg, VA	08/02/2021	\$100.00	\$450.00
Milam, Lisa 6241 Dotts Lane Penn Laird, VA 22846	1. William W. Helsley PC 2. Legal Assistant 3. Harrisonburg Virginia	08/31/2021	\$25.00	\$125.00
Morrill, Robert 238 Cox Landing Topping, VA 23169	1. 2. Not Employed 3.	07/01/2021	\$250.00	\$250.00
Murphey, Randolph 154 Jessamine Place McGaheysville, VA 22840	1. 2. Retired 3.	08/05/2021	\$200.00	\$200.00
Newberger, Marcy 1612 Walden Dr. McLean, VA 22101	1. 2. Not employed 3.	08/31/2021	\$250.00	\$250.00
Oliver, Harold 30 Maplehurst Ave Harrisonburg, VA 22801	1. Evans Oliver PLC 2. Attorney 3. Harrisonburg Virginia	08/31/2021	\$250.00	\$750.00

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One Richmond 300 S. 11th St Apt. 3105 Richmond, VA 23219	1. 2.PAC 3.	08/10/2021	\$250.00	\$250.00
Painter, Jeffrey 3110 Ferncliff Rd Richmond, VA 23225	1.self 2.Consultant 3.	08/10/2021	\$250.00	\$250.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	07/28/2021	\$50.00	\$450.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	08/04/2021	\$50.00	\$500.00
Price-Stroble, Sandra 1363 Sparrow Court Harrisonburg, VA 22802	1.Not employed 2.not employed 3.Harrisonburg, VA	08/31/2021	\$50.00	\$550.00
Reese, Jane 824 Arcturis on the Potomac Alexandria, VA 22308	1. 2.Not employed 3.	08/16/2021	\$250.00	\$250.00
Reid, Brandon 510 N. 22nd Street Richmond, VA 23223	1.Reid Goodwin PLC 2.Attorney 3.Richmond, Virginia	07/22/2021	\$1,000.00	\$1,000.00
Ritchie, Michael 1338 Henton Mill Lane Rockingham, VA 22802	1.Ritchie Law Firm 2.Attorney 3.Harrisonburg Virginia	08/12/2021	\$500.00	\$1,000.00
Ritchie, Roger 3261 Airey Lane Harrisonburg, VA 22832	1.Ritchie Law Firm 2.Attorney 3.Harrisonburg Virginia	08/30/2021	\$500.00	\$2,500.00
Santos, Roland 52 E Market Harrisonburg, VA 22801	1.Self 2.Attorney 3.Harrisonburg, VA	07/01/2021	\$250.00	\$500.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2.PAC 3.Springfield, VA	08/30/2021	\$1,000.00	\$1,000.00
Schwartz, Gerald 2826 Duke St. Alexandria, VA 22314	1.Self 2.Attorney 3.Alexandria, VA	08/03/2021	\$250.00	\$250.00

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Scott Surovell for State Senate PO Box 289 Mount Vernon, VA 22121	1. 2.PAC 3.Mount Vernon, VA	08/30/2021	\$500.00	\$500.00
Shapiro, Carol 7822 Gingerbread Lane Fairfax Station, VA 22039	1.Sentara 2.Physician 3.Woodbridge	08/11/2021	\$150.00	\$150.00
Surovell, Robert 4010 University Dr Fairfax, VA 22030	1.Self 2.Attorney 3.	08/24/2021	\$250.00	\$250.00
Swallow, Elizabeth 45 E. Fairview Ave. Harrisonburg, VA 22801	1.Self 2.Physician 3.Harrisonburg, VA	08/30/2021	\$99.00	\$198.00
Telegadas, Francis 8204 Yolanda Road Richmond, VA 23229	1.Allianz Partners 2.Attorney 3.Richmond, VA	08/19/2021	\$125.00	\$425.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832	1.Not employed 2.Not employed 3.Keezletown, VA	08/09/2021	\$1,000.00	\$2,000.00
Turner, Debra 3358 Willow Run Road Harrisonburg, VA 22802	1.RCPS 2.Teacher 3.Rockingham County, VA	08/30/2021	\$50.00	\$475.66
Turner, Ron 512 Rosemont Drive Charlottesville, VA 22903	1.UVA 2.Faculty 3.Charlottesville, Virginia	08/21/2021	\$500.00	\$500.00
Virginia Professional Firefighters Association 8510 Virginia Meadow Dr Manassas, VA 20109	1. 2.PAC 3.Manassas, VA	08/24/2021	\$1,000.00	\$1,000.00
Virginia Trial Lawyers Association 919 E. Main St. Richmond, VA 23219	1. 2.Trade group 3.Richmond, VA	08/05/2021	\$2,000.00	\$2,000.00
Virginia Trial Lawyers Association 919 E. Main St. Richmond, VA 23219	1. 2.Trade group 3.Richmond, VA	08/30/2021	\$2,000.00	\$4,000.00
Waybright, Karen 145 Stuart Ct. Luray, VA 22835	1.Gray Television 2.Media sales 3.Harrisonburg Virginia	08/30/2021	\$100.00	\$200.00

Helsley for Delegate (CC-21-00102)

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Wilcox, Melynda 403 Jackson Place Alexandria, VA 22302	1. 2.not employed 3.	08/31/2021	\$100.00	\$150.00
Williamson, Thomas 3415 Floyd Ave. Richmond, VA 23221	1.Williamson Law LC 2.Attorney 3.Richmond, Virginia	07/27/2021	\$300.00	\$300.00
Wolf, Thomas 3810 Seminary Ave. Richmond, VA 23227	1.Miles & Stockbridge 2.Attorney 3.Richmond, Virginia	07/23/2021	\$250.00	\$250.00
Yoder, K 303 W. 20th Street 1 New York City, NY 10011	1.Self 2.Home Manager 3.New York, New York	08/31/2021	\$100.00	\$200.00
Yoder, Katherine 3358 Fort Lynne Rd. Harrisonburg, VA 22802	1.Jenzabar 2.UX Designer 3.Harrisonburg	08/23/2021	\$100.00	\$150.00
Yoder, Richard 3358 Fort Lynne Rd. Harrisonburg, VA 22802	1.Not employed 2.Not employed 3.	07/13/2021	\$100.00	\$200.00
Zando, Cher 2307 New Bern Road Henrico, VA 23228	1.Self 2.Consultant 3.Henrico, VA	08/08/2021	\$200.00	\$200.00
Total This Period			\$124,885.00	

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
Clayton, Diana 10022 Whitefield St. Fairfax, VA 22032	1. 2. Not employed 3. 4. Postcard in-kind 5. Actual Cost	08/31/2021	\$16.50	\$107.50
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, Virginia 4. Mobilize 5. Actual Cost	07/08/2021	\$250.00	\$250.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	1. 2. DPVA 3. Richmond, Virginia 4. Mobilize 5. Actual Cost	08/04/2021	\$250.00	\$250.00
Millington, Linda 9079 John S. Mosby Highway Upperville, VA 20184	1. NVCC 2. Professor 3. Alexandria, Virginia 4. Postcard in-kind 5. Actual Cost	08/29/2021	\$46.20	\$112.20
New South Consulting New South Consulting Richmond, VA 23221	1. 2. New South Consulting 3. Richmond, Virginia 4. Website hosting and web tools 5. Actual Cost	08/31/2021	\$2,576.00	\$2,576.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039	1. 2. Consulting 3. Fairfax Station, Virginia 4. Consulting/research 5. Fair Market Value	08/03/2021	\$972.87	\$972.87
Swecker, Susan 59 Potomac River Road Monterey, VA 24465	1. Dividing Waters Public Affairs 2. Democrat-Individuals 3. Richmond, Virginia 4. Food and refreshments 5. Actual Cost	07/08/2021	\$350.00	\$350.00
Turner, Debra 3358 Willow Run Road Harrisonburg, VA 22802	1. RCPS 2. Teacher 3. Rockingham County, VA 4. Postcard in-kind 5. Fair Market Value	07/18/2021	\$0.66	\$425.66
William Helsley PLC 235 Newman Avenue Harrisonburg, VA 22801	1. 2. Attorney 3. Harrisonburg 4. Employee time 5. Fair Market Value	08/31/2021	\$1,000.00	\$1,800.00
William Helsley PLC 235 Newman Avenue Harrisonburg, VA 22801	1. 2. Attorney 3. Harrisonburg 4. Office Space 5. Fair Market Value	08/31/2021	\$320.00	\$2,120.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in-kind 5. Actual Cost	07/25/2021	\$528.00	\$528.00

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Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in-kind 5. Actual Cost	08/15/2021	\$660.00	\$1,188.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in-kind 5. Actual Cost	08/30/2021	\$165.00	\$1,353.00
Ziegler, Jack 717 Blossom Way Santa Rosa, CA 95401	1. 2. not employed 3. 4. Postcard in-kind 5. Actual Cost	08/31/2021	\$165.00	\$1,518.00
Total This Period			\$7,300.23	

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
Cottingham, Natalie 1145 Devon Lane Apt. J Harrisonburg, VA 22801	Intern stipend	William Helsley	07/02/2021	\$1,500.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	07/02/2021	\$671.61
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	07/02/2021	\$1,212.27
Yoder, Gia 104 Laurel Street Harrisonburg, VA 22801	Intern stipend	William Helsley	07/02/2021	\$1,500.00
Gerald, Sabrina 915 Broadview Drive Harrisonburg, VA 22802	Intern stipend	William Helsley	07/06/2021	\$1,500.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	07/06/2021	\$7.00
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	Intern Stipend	William Helsley	07/06/2021	\$1,500.00
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	Yard Signs	William Helsley	07/12/2021	\$4,708.80
Gibson Print 5659 S. Laburnum Ave. Richmond, VA 23231	Literature	William Helsley	07/12/2021	\$1,652.02
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	07/16/2021	\$27,112.28
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	07/16/2021	\$671.61
Cottingham, Natalie 1145 Devon Lane Apt. J Harrisonburg, VA 22801	Intern stipend	William Helsley	07/19/2021	\$1,500.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	07/19/2021	\$21.00

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Yoder, Gia 104 Laurel Street Harrisonburg, VA 22801	Intern stipend	William Helsley	07/20/2021	\$1,500.00
Gerald, Sabrina 915 Broadview Drive Harrisonburg, VA 22802	Intern stipend	William Helsley	07/27/2021	\$1,500.00
Woods, Jory 2306 Garrison Place Midlothian, VA 23112	reimbursement	William Helsley	08/05/2021	\$51.26
Blue Squad 2815 Manor Street 100 Austin, TX 78722	Digital tool	William Helsley	08/06/2021	\$250.00
Paychex 911 Panorama Trail S. Rochester, NY 14625	Payroll	William Helsley	08/06/2021	\$2,712.28
Paychex 911 Panorama Trail S. Rochester, NY 14625	Taxes	William Helsley	08/06/2021	\$671.61
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	08/09/2021	\$129.26
Benjamin, Luciano 217 South Liberty Street #318 Harrisonburg, VA 22801	Staples reimbursement	William Helsley	08/10/2021	\$46.32
Paychex 911 Panorama Trail S. Rochester, NY 14625	Fees	William Helsley	08/10/2021	\$25.00
Foundation Blue Media 512 Northwood Circle Cross Junction, VA 22625	Videography	William Helsley	08/17/2021	\$8,025.00
Dr. Don's Buttons 3906 W. Morrow Drive Glendale, AZ 85308	Buttons	William Helsley	08/25/2021	\$224.99
Cottingham, Natalie 1145 Devon Lane Apt. J Harrisonburg, VA 22801	Intern Stipend	William Helsley	08/26/2021	\$1,095.00
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	08/26/2021	\$25.00

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Yoder, Gia 104 Laurel Street Harrisonburg, VA 22801	Intern stipend	William Helsley	08/27/2021	\$1,500.00
Facebook 770 Broadway New York, NY 10003	Advertising	William Helsley	08/30/2021	\$110.00
DPVA 919 E. Main Street #2050 Richmond, VA 23219	Donation	William Helsley	08/31/2021	\$7,000.00
Summit Community Bank 224 S. Main Street Harrisonburg, VA 22801	Wire fees	William Helsley	08/31/2021	\$75.00
TruBlu Politics 10133 Maplewood Drive Ellicott City, MD 21042	Printing and design	William Helsley	08/31/2021	\$3,684.00
Total This Period				\$72,181.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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Helsley for Delegate (CC-21-00102)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Helsley, William 10350 Bella Ln McGaheysville, VA 22846		01/27/2021	\$50,000.00
Total This Period			\$50,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	79	\$124,885.00	
2. Schedule B [Over \$100]	14	\$7,300.23	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$3,844.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	20	\$592.12	
5. Total	189		\$136,621.35
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]		\$7,300.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$592.12	
9. Schedule D [Expenditures]		\$72,181.31	
10. Total [add lines 7, 8 and 9]			\$80,073.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$50,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$34,078.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$136,621.35		
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		\$136,621.35	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$170,699.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,073.66		
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]			\$80,073.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,625.72
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$99,050.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$136,621.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$235,672.10	
25. Total Funds Available [Add lines 21 and 24]			\$235,672.10
26. Previous Disbursements [Line 28 from last report]	\$64,972.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,073.66		
28. Total Disbursements this Election Cycle			\$145,046.38
29. Ending Balance			\$90,625.72