

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 1 of 16

| 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 |
|---|--|---------------|--------------------------|-------------------|
| 2023 PAC PO Box 71596 Richmond, VA 23255 | 1. 2.Political Action Committee 3.Richmond, VA | 09/23/2021 | \$15,000.00 | \$15,000.00 |
| Aiman, Scott PO Box 646 Lancaster, OH 43130 | 1.Retired 2.Retired 3.N/A | 09/30/2021 | \$500.00 | \$500.00 |
| Brinkley, Mark 4248 Lighthouse Drive Suffolk, VA 23435 | 1.CW Brinkley Inc 2.Contractors 3.Suffolk, VA | 09/16/2021 | \$1,000.00 | \$1,000.00 |
| Burton, Brown 6170 Steeplechase Dr SW Roanoke, VA 24018 | 1.Strata Film Coatings, Inc 2.General Manager 3.Roanoke, VA | 09/15/2021 | \$250.00 | \$250.00 |
| Campaign for Ronnie Campbell for VA Delegate 127 Tem Lane Raphine, VA 24472 | 1. 2.Campaign Committee 3.Raphine, VA | 09/07/2021 | \$500.00 | \$500.00 |
| Coleman, Wayne 1128 W Onley Road Norfolk, VA 23507 | 1.Retired 2.Retired 3.N/A | 09/24/2021 | \$500.00 | \$500.00 |
| Courthouse Corner Associates 1 E Market Street Suite 300 Leesburg, VA 20176 | 1. 2.Real Estate 3.Leesburg, VA | 09/29/2021 | \$1,000.00 | \$1,000.00 |
| Dr Sawdust Workshop LLC 502 Arbordale Loop Williamsburg, VA 23188 | 1. 2.Woodworker 3.Williamsburg, VA | 09/07/2021 | \$125.00 | \$125.00 |
| Elect Chris Head PO Box 19130 Roanoke, VA 24019 | 1. 2.Campaign Committee 3.Roanoke, VA | 09/29/2021 | \$1,000.00 | \$1,000.00 |
| Fazakerley, Greg PO Box 955 Middleburg, VA 20118 | 1.Retired 2.Retired 3.N/A | 09/20/2021 | \$1,000.00 | \$1,000.00 |
| Friends of Lee Ware PO Box 889 Powhatan, VA 23138 | 1. 2.Campaign Committee 3.Powhatan, VA | 09/07/2021 | \$1,000.00 | \$1,000.00 |
| Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947 | 1.Self-employed 2.Coal Mining/Processing 3.Keswick, VA | 09/16/2021 | \$10,000.00 | \$15,000.00 |

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 2 of 16

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|---|--|---------------|--------------------------|-------------------|
| Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947 | 1.Self-employed 2.Coal Mining/Processing 3.Keswick, VA | 09/28/2021 | \$20,000.00 | \$35,000.00 |
| Gray, Glenda 237 Amberly Road Virginia Beach, VA 23462 | 1. 2. 3. | 09/08/2021 | \$75.00 | \$125.00 |
| James, Rodney 1830 Delany Street Virginia Beach, VA 23464 | 1.retired 2.retired 3.Virginia Beach, VA | 09/08/2021 | \$100.00 | \$765.00 |
| Jones, Mark 4646 North Witchduck Rd Virginia Beach, VA 23455 | 1.QED Systems, Inc. 2.President 3.Virginia Beach, VA | 09/08/2021 | \$500.00 | \$1,000.00 |
| Kilgore for Delegate PO Box 669 Gate City, VA 24251 | 1. 2.Political organization 3.Gate City, VA | 09/14/2021 | \$5,000.00 | \$12,500.00 |
| Koch Industries, Inc. PO Box 5020 Wichita, KS 67201 | 1. 2.Corporation 3.Wichita, KS | 09/29/2021 | \$1,000.00 | \$1,000.00 |
| Lunsford, Everett PO Box 5278 Williamsburg, VA 23188 | 1.NA 2.Retired 3.Williamsburg, VA | 09/09/2021 | \$50.00 | \$300.00 |
| Lunsford, Everett PO Box 5278 Williamsburg, VA 23188 | 1.NA 2.Retired 3.Williamsburg, VA | 09/18/2021 | \$50.00 | \$350.00 |
| Maurer, Stephen 11445 Olde Stone Lane Lovettsville, VA 20180 | 1.None 2.Retired 3.N/A | 09/07/2021 | \$2,900.00 | \$2,900.00 |
| McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018 | 1. 2.Campaign Committee 3.Roanoke, VA | 09/08/2021 | \$3,000.00 | \$3,000.00 |
| Michael Webert for Delegate PO Box 631 Marshall, VA 20116 | 1. 2.Campaign Committee 3.Marshall, VA | 09/23/2021 | \$1,000.00 | \$1,500.00 |
| Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111 | 1. 2.Political Action Committee 3.Mechanicsville, VA | 09/20/2021 | \$5,000.00 | \$20,000.00 |

Karen Greenhalgh for Delegate (CC-20-00381)

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Page: 3 of 16

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|---|--|---------------|--------------------------|-------------------|
| Moore, Linda M. 2164 Proffitt Road Manakin-Sabot, VA 23103 | 1.NA 2.Retired 3.Manakin-Sabot, VA | 09/20/2021 | \$50.00 | \$150.00 |
| Moore, Linda M. 2164 Proffitt Road Manakin-Sabot, VA 23103 | 1.NA 2.Retired 3.Manakin-Sabot, VA | 09/20/2021 | \$50.00 | \$200.00 |
| Murphy, Andrew 600 Reasor Dr. Virginia Beach, VA 23464 | 1.NA 2.Retired 3.Virginia Beach, VA | 09/15/2021 | \$50.00 | \$300.00 |
| Murphy, Andrew 600 Reasor Dr. Virginia Beach, VA 23464 | 1.NA 2.Retired 3.Virginia Beach, VA | 09/29/2021 | \$50.00 | \$350.00 |
| New Mission Leadership 7330 Staples Mill Road #312 Richmond, VA 23112 | 1. 2.Political Action Committee 3.Richmond, VA | 09/07/2021 | \$1,000.00 | \$1,250.00 |
| NFIB Virginia Political Action Committee 1201 N Street NW Suite 200 Washington, DC 20004 | 1. 2.Political Action Committee 3.Washington, DC | 09/29/2021 | \$250.00 | \$250.00 |
| Paynter, Ellen Meredith 1840 Gettysburg Road Virginia Beach, VA 23464 | 1.retired 2.retired 3.Virginia Beach, VA | 09/12/2021 | \$10.00 | \$110.00 |
| Republican Commonwealth PO Box 309 Woodstock, VA 22664 | 1. 2.Political Action Committee 3.Woodstock, VA | 09/21/2021 | \$40,000.00 | \$40,000.00 |
| RSLC PAC 1201 F Street Suite 675 Washington, DC 20004 | 1. 2.Political Action Committee 3.Washington, DC | 09/16/2021 | \$35,200.00 | \$40,540.00 |
| Southern States PAC Fund 2156 Highway 42 South McDonough, GA 30253 | 1. 2.PAC 3.McDonough, GA | 09/20/2021 | \$2,500.00 | \$2,500.00 |
| Spencer, Cowles M 110 Mid-Atlantic Place Yorktown, VA 23693 | 1.Mid-Atlantic Commercial Realty 2.Contractors 3.Yorktown, VA | 09/10/2021 | \$200.00 | \$200.00 |
| Tan, Quintin 5508 Chisman Ct Virginia Beach, VA 23464 | 1.US Navy 2.Supervisory Logistics Management Specialist 3.Arlington, VA | 09/09/2021 | \$150.00 | \$150.00 |

**Karen Greenhalgh for Delegate
(CC-20-00381)**

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 4 of 16

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|---|--|------------------|-----------------------------|----------------------|
| Ukrop, Robert S 202 Cyril Lane Richmond, VA 23229 | 1.Ukrops Homestyle Foods 2.Owner 3.Henrico, VA | 09/23/2021 | \$250.00 | \$250.00 |
| Virginia Beach Hospitality PAC 1023 Laskin Road Suite 111 Virginia Beach, VA 23451 | 1. 2.Political Action Committee 3.Virginia Beach, VA | 09/29/2021 | \$1,000.00 | \$1,000.00 |
| Virginia Citizens Defense League PAC PO Box 325 Newington, VA 22322 | 1. 2.PAC 3.Newington, VA | 09/20/2021 | \$4,000.00 | \$4,000.00 |
| Virginia Wins PAC PO Box 523662 Springfield, VA 22152 | 1. 2.Republican - Leadership/Candidate Committee 3.Springfield, VA | 09/13/2021 | \$20,500.00 | \$33,500.00 |
| Total This Period | | | \$175,810.00 | |

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 5 of 16

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/02/2021 | \$8,382.00 | \$30,942.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/03/2021 | \$3,587.74 | \$34,529.74 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/07/2021 | \$6,449.00 | \$40,978.74 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/10/2021 | \$8,522.00 | \$49,500.74 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/21/2021 | \$29,427.00 | \$78,927.74 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 09/28/2021 | \$17,044.00 | \$95,971.74 |
| Total This Period | | | \$73,411.74 | |

No Schedule C results to display.

**Karen Greenhalgh for Delegate
(CC-20-00381)**Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 7 of 16

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|------------------------|----------------|
| Canada, Sandra PO Box 1715 Virginia Beach, VA 23451 | Fundraising Consulting | C. Marston | 09/01/2021 | \$1,000.00 |
| Nave, Jonathon A 37998 Charles Town Place Purcellville, VA 20132 | Campaign Consulting | C. Marston | 09/01/2021 | \$4,000.00 |
| Tidewater Campaign Consulting 925 Oxford Drive Virginia Beach, VA 23452 | Campaign Consulting | C. Marston | 09/01/2021 | \$500.00 |
| Facebook 1 Hacker Way Menlo Park, CA 24025 | Online Advertising | C. Marston | 09/03/2021 | \$600.00 |
| Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220 | Campaign Consulting | C. Marston | 09/04/2021 | \$690.32 |
| FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201 | Campaign Consulting | C. Marston | 09/07/2021 | \$2,500.00 |
| Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464 | Campaign Consulting | C. Marston | 09/07/2021 | \$112.50 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | C. Marston | 09/07/2021 | \$8,500.00 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/07/2021 | \$30.00 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/07/2021 | \$30.00 |
| The Coefficient Group 1881 Main Street #305 Kansas City, MO 64108 | Online Services | C. Marston | 09/09/2021 | \$491.10 |
| Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220 | Campaign Consulting | C. Marston | 09/10/2021 | \$600.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | C. Marston | 09/10/2021 | \$8,500.00 |

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 8 of 16

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/10/2021 | \$294.66 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/10/2021 | \$30.00 |
| Acquire Digital, LLC 2000 Glen Echo Road Suite 200 Nashville, TN 37215 | Digital Advertising | C. Marston | 09/13/2021 | \$13,000.00 |
| FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201 | Television Advertising | C. Marston | 09/14/2021 | \$25,000.00 |
| Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464 | Campaign Consulting | C. Marston | 09/14/2021 | \$125.00 |
| Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464 | Mileage Reimbursement | C. Marston | 09/14/2021 | \$10.89 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/14/2021 | \$30.00 |
| Acquire Digital, LLC 2000 Glen Echo Road Suite 200 Nashville, TN 37215 | Digital Advertising | C. Marston | 09/15/2021 | \$8,500.00 |
| Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032 | Fundraising Consulting | C. Marston | 09/15/2021 | \$852.50 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/15/2021 | \$294.66 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/15/2021 | \$30.00 |
| craigslist.org 989 Market St #200 San Francisco, CA 94103 | Online Services | C. Marston | 09/16/2021 | \$25.00 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/16/2021 | \$15.00 |

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 9 of 16

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Ferrara, Abigail 1453 Collingswood Trail Virginia Beach, VA 23464 | Campaign Consulting | C. Marston | 09/17/2021 | \$150.00 |
| FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201 | Television Advertising | C. Marston | 09/17/2021 | \$21,500.00 |
| Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220 | Campaign Consulting | C. Marston | 09/17/2021 | \$700.00 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/17/2021 | \$30.00 |
| Facebook 1 Hacker Way Menlo Park, CA 24025 | Online Advertising | C. Marston | 09/20/2021 | \$900.00 |
| Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464 | Campaign Consulting | C. Marston | 09/20/2021 | \$56.25 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/21/2021 | \$294.66 |
| Facebook 1 Hacker Way Menlo Park, CA 24025 | Online Advertising | C. Marston | 09/22/2021 | \$149.73 |
| FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201 | Media Consulting | C. Marston | 09/22/2021 | \$12,500.00 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/22/2021 | \$30.00 |
| FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201 | Campaign Consulting | C. Marston | 09/23/2021 | \$32,500.00 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/23/2021 | \$343.77 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/23/2021 | \$30.00 |

**Karen Greenhalgh for Delegate
(CC-20-00381)**Reporting Period: 09/01/2021 Through: 09/30/2021
Page: 10 of 16

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|------------------------|--|------------------------|----------------|
| Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220 | Campaign Consulting | C. Marston | 09/24/2021 | \$600.00 |
| Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220 | Mileage Reimbursement | C. Marston | 09/24/2021 | \$24.12 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/24/2021 | \$866.52 |
| Target 4554 Virginia Beach Blvd Virginia Beach, VA 23462 | Office Supplies | C. Marston | 09/27/2021 | \$19.89 |
| Google 1000 Amphitheatre Parkway Mountain View, CA 94043 | Online Advertising | C. Marston | 09/28/2021 | \$7.79 |
| Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462 | Bank Fees | C. Marston | 09/28/2021 | \$30.00 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/29/2021 | \$863.64 |
| Creative Direct 1402 Belleville Street Richmond, VA 23230 | Printing | C. Marston | 09/30/2021 | \$2,098.00 |
| Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464 | Campaign Consulting | C. Marston | 09/30/2021 | \$62.50 |
| Raise the Money PO Box 26466 Little Rock, AR 72221 | Credit Card Processing | C. Marston | 09/30/2021 | \$0.74 |
| Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454 | Voter Contact | C. Marston | 09/30/2021 | \$294.66 |
| Uber 1455 Market Street Suite 400 San Francisco, CA 94103 | Travel | C. Marston | 09/30/2021 | \$8.71 |
| WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209 | Credit Card Processing | C. Marston | 09/30/2021 | \$307.17 |

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(CC-20-00381)**

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 11 of 16

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|---|------------------------|----------------|
| Total This Period | | | | \$150,129.78 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Karen Greenhalgh for Delegate
(CC-20-00381)**

Reporting Period: 09/01/2021 Through: 09/30/2021

Page: 14 of 16

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462 | 6 month PO Box lease | 11/05/2020 | \$127.00 |
| Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462 | Website development | 11/05/2020 | \$797.00 |
| Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462 | | 11/09/2020 | \$10,025.00 |
| Greenhalgh, Karen S 4529 Totteridge Lane Virginia Beach, VA 23462 | Promotional materials | 11/16/2020 | \$847.13 |
| Total This Period | | | \$11,796.13 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|---------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 40 | \$175,810.00 | |
| 2. Schedule B [Over \$100] | 6 | \$73,411.74 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 25 | \$1,465.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 71 | | \$250,686.74 |
| 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] | | \$73,411.74 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$150,129.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$223,541.52 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$10,025.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$10,025.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$10,025.00 |

| | | | |
|--|--------------|--------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$68,391.08 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$250,686.74 | | |
| 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 | | \$250,686.74 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$319,077.82 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$223,541.52 | | |
| 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] | | | \$223,541.52 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$95,536.30 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$11,796.13 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$179,007.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$250,686.74 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$429,694.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$429,694.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$110,616.33 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$223,541.52 | | |
| 28. Total Disbursements this Election Cycle | | | \$334,157.85 |
| 29. Ending Balance | | | \$95,536.30 |