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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
Bouchard, Paul 9169 Prices Cove Lane Fort Belvoir, VA 22060-7424	1.Aleknagik 2.Lawyer 3.San Antonio, TX	09/16/2021	\$15.00	\$1,295.00
Bouchard, Paul 9169 Prices Cove Lane Fort Belvoir, VA 22060-7424	1.Aleknagik 2.Lawyer 3.San Antonio, TX	09/30/2021	\$10.00	\$1,305.00
Buckland, Jason 241 Cumberland Rd Narrows, VA 24124	1.Self 2.Attorney 3.Pearisburg, VA	09/29/2021	\$250.00	\$750.00
Capaldo, Steve 8552 Sweet Springs Valley Rd. Gap Mills, WV 24941	1.State of Virginia 2.Attorney 3.Blacksburg, VA	09/08/2021	\$250.00	\$250.00
Clark, Edward 802 Fort Branch Rd Pearisburg, VA 24134	1.Celanese 2.Engineer 3.Narrows, VA	09/24/2021	\$50.00	\$550.00
Cohill, Andrew W. 3415 Laurel Drive Blacksburg, VA 24060	1.Design Nine 2.President and CEO 3.Blacksburg, VA	09/30/2021	\$200.00	\$200.00
Courthouse Corner Associates 1 East Market St. Ste. 300 Leesburg, VA 20176-3014	2.Real Estate Management     3.Leesburg, VA	09/30/2021	\$1,000.00	\$1,000.00
Davenport, Ben J. 121 Reid Street Chatham, VA 24531	1.First Piedmont Corp 2.Chairman 3.Chatham VA	09/24/2021	\$500.00	\$500.00
Davis, Dean 1211 Valley View Drive Narrows, VA 24124	1.Affordable Trucks and Equipment Inc     2.Transportation     3.Narrows, VA	09/30/2021	\$100.00	\$550.00
Dye, Nancy V. 1801 Prospect Rd. Roanoke, VA 24014	1.None 2.Retired 3.N/A	09/30/2021	\$200.00	\$300.00
Edwards, Susan 4121 Givens Road Salem, VA 24153	1.Virginia Dept. of Environmental Quality 2.Engineer 3.Salem, VA	09/30/2021	\$25.00	\$125.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.Campaign Committee 3.Roanoke, VA	09/30/2021	\$2,500.00	\$2,500.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Fazakerley, Greg 1.NA PO Box 955 2.Retired 09/20/2021 \$1,000.00 \$1,000.00 Middleburg, VA 20118 3.Middleburg, VA Fenstermaker, Mark 1.NA 934 Clifford St. 2.Retired 09/30/2021 \$100.00 \$700.00 Pearisburg, VA 24134 3.Pearisburg, VA Friends of John McGuire 6269 Leesburg Pike 2. Campaign Committee 09/30/2021 \$1,000.00 \$1,000.00 3.Falls Church, VA Falls Church, VA 22044 Gilliam, Richard Baxter 1. Cumberland Development 2.CEO and President \$30,000.00 PO Box 820 09/30/2021 \$10,000.00 3.Charlottesville, VA Keswick, VA 22947 Hackney, Fred 1.NA 303 Hale St. 2.Retired 09/28/2021 \$100.00 \$500.00 Pearisburg, VA 24134 3.Pearisburg, VA Hale, William 1. Martins Pharmacy Bell Farm Rd 2.Pharmacist 09/23/2021 \$250.00 \$250.00 Dublin, VA 24084 3. Pulaski VA Hansen, Chris 1.Self 388 Horsehoe Farm Rd. 2.Optometrist 09/28/2021 \$100.00 \$200.00 Pembroke, VA 24136 3.Pearisburg, VA Hansen, Chris 1.Self 388 Horsehoe Farm Rd. 2.Optometrist 09/30/2021 \$50.00 \$250.00 Pembroke, VA 24136 3.Pearisburg, VA Harkrader, Teresa 1. 802-7th St. 2. 09/24/2021 \$200.00 \$200.00 3. Radford, VA 24141 Heyns, Ian Wilson 1.Alacorn 1705 Honeysuckle Drive 2.Defense Contractor 09/30/2021 \$500.00 \$1,000.00 Blacksburg, VA 24060 Blacksburg, VA Holt, Matthew 1. Howells Grocery 128 Homestead Ct 2.Manager 09/29/2021 \$100.00 \$350.00 Patrick Springs, VA 24133 3.Stuart VA Huffman, Donald 1.NA 3002 Burnleigh Road SW 2.Retired 09/13/2021 \$250.00 \$250.00 Roanoke, VA 24014 3.Roanoke, VA

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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
1.None 2.Retired 3.N/A	09/30/2021	\$250.00	\$500.00
1.NA 2.Retired 3.Blacksburg, VA	09/30/2021	\$200.00	\$650.00
2.Manufacturing and Environmental Resources     3.Wichita, KS	09/30/2021	\$1,000.00	\$1,000.00
1.NA 2.Retired 3.Blacksburg, VA	09/21/2021	\$50.00	\$550.00
1.NA 2.Retired 3.Newport, VA	09/30/2021	\$100.00	\$300.00
1.None 2.Retired 3.N/A	09/30/2021	\$100.00	\$350.00
1.NA 2.Retired 3.Lovettsville, VA	09/07/2021	\$2,900.00	\$2,900.00
1. 2.Candidate Committee 3.Roanoke, VA	09/24/2021	\$3,000.00	\$3,000.00
1. 2.Campaign Committee 3.Marhsall, VA	09/30/2021	\$1,000.00	\$1,000.00
1. 2.PAC 3.Washington, DC	09/30/2021	\$250.00	\$250.00
1. 2.Campaign Committee 3.Bristol, VA	09/30/2021	\$5,000.00	\$5,500.00
1.None 2.Retired 3.N/A	09/30/2021	\$1,000.00	\$2,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. None 2. Retired 3. N/A  1. NA 2. Retired 3. Blacksburg, VA  1. Q. Manufacturing and Environmental Resources 3. Wichita, KS  1. NA 2. Retired 3. Blacksburg, VA  1. NA 2. Retired 3. Blacksburg, VA  1. NA 2. Retired 3. Newport, VA  1. NOne 2. Retired 3. N/A  1. NA 2. Retired 3. Lovettsville, VA  1. Q. Candidate Committee 3. Roanoke, VA  1. Q. Campaign Committee 3. Marhsall, VA  1. Q. Campaign Committee 3. Marhsall, VA  1. None 2. Retired 3. Horizontal Resources 3. Marhsall, VA  1. None 2. Retired 3. Horizontal Resources 3.	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         2. Type of Susiness(If Corporate Donor Type of Business)       Date Received         1. Nane       09/30/2021         1. NA       2. Retired         3. Blacksburg, VA       09/30/2021         1. NA       2. Retired         3. Wichita, KS       09/30/2021         1. NA       2. Retired         3. Blacksburg, VA       09/30/2021         1. NA       2. Retired         3. Newport, VA       09/30/2021         1. None       2. Retired         3. Lovettsville, VA       09/30/2021         1. Allowettsville, VA       09/30/2021         1. Campaign Committee       09/30/2021         3. Marhsall, VA       09/30/2021         1. 2. PAC       3. Washington, DC         1. None       2. Retired         1. None       2. Retired         1. None       2. Retired         1. None       2. Retired	1. Employer or Business (If Corporate Company Danor: N/A) 2. Type of Business (If Corporate Donor Type of Business)       Date Received       Contribution This Period         2. Type of Business Location       09/30/2021       \$250.00         1. None 2. Retired 3. N/A       09/30/2021       \$250.00         1. NA 2. Retired 3. Blacksburg, VA       09/30/2021       \$1,000.00         1. NA 2. Retired 3. Blacksburg, VA       09/30/2021       \$50.00         1. NA 2. Retired 3. Blacksburg, VA       09/30/2021       \$50.00         1. NA 2. Retired 3. Newport, VA       09/30/2021       \$100.00         1. None 2. Retired 3. N/A       09/30/2021       \$100.00         1. NA 2. Retired 3. Lovettsville, VA       09/07/2021       \$2,900.00         1. NA 2. Retired 3. Roanoke, VA       09/30/2021       \$3,000.00         1. 2. Candidate Committee 3. Roanoke, VA       09/30/2021       \$1,000.00         1. 2. Campaign Committee 3. Marhsall, VA       09/30/2021       \$5,000.00         1. 2. Campaign Committee 3. Bristol, VA       09/30/2021       \$5,000.00         1. None 2. Retired 0. Stried       09/30/2021       \$1,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor R& R Land & Cattle LC 255 Plantation Drive 2.Agriculture 09/24/2021 \$250.00 \$250.00 Penhook, VA 24137 3.Penhook, VA Republican Commonwealth Leadership PO Box 309 2.PAC \$25,000.00 \$30,000.00 09/28/2021 Woodstock, VA 22664 3. Woodstock, VA Ridenhour, Michael 1.None 3563 Peakwood Dr 2.Retired 09/23/2021 \$250.00 \$250.00 Roanoke, VA 24014 3.N/A Roeder, Raymond G. 1.None 1702 Westover Drive 2.Retired 09/24/2021 \$250.00 \$250.00 Blacksburg, VA 24060 3.N/A **RSLC PAC** 1201 F St NW 2.PAC 09/16/2021 \$75,000.00 \$80,000.00 Ste 675 3. Washington DC Washington, VA 20004 1.Warren & Scheid PC Scheid, Brian 268 Woodland Dr. 2.Attorney 09/30/2021 \$250.00 \$250.00 Pearisburg, VA 24134 3.Pearisburg, VA Silver, Naomi 1.Alcyone 8229 Old Waterloo Road 2.Analyst 09/28/2021 \$100.00 \$600.00 Warrenton, VA 20186 3. Arlington VA Southern States PBA PAC Fund 2155 Highway 42 South 2. Political Action Committee 09/24/2021 \$2,500.00 \$2,500.00 McDonough, GA 30252 3.McDonough, GA St. Clair, Raymond 1.NA PO Box 6322 2.Retired 09/02/2021 \$50.00 \$150.00 Christiansburg, VA 24068 Christiansburg, VA Stosser, Jeanne 1.Self PO Box 10397 2.Realtor 09/30/2021 \$2,000.00 \$7,500.00 Blacksburg, VA 24062 3.Blacksburg, VA Tickle, Gary Chadwick 1. Giles County Sheriff's Dept. 203 Magnolia Dr. 2.Law enforcement 09/02/2021 \$250.00 \$750.00 Ripplemead, VA 24150 3.Ripplemead, VA Turman Sawmill PO Box 497 2.Lumberyard 09/30/2021 \$5,000.00 \$5,000.00 Floyd, VA 24091 3.Floyd, VA

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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
Ukrop, Robert 202 Cyril Lane Richmond, VA 23229	1.None 2.Retired 3.N/A	09/24/2021	\$250.00	\$250.00
Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, VA	09/13/2021	\$20,500.00	\$33,500.00
Wampler for Delegate 225 1/2 East Main St. Abingdon, VA 24210-2903	1. 2.Candidate Committee 3.Abingdon, VA	09/30/2021	\$10,000.00	\$15,000.00
Wilkins, Marion L. 200 Revolution Circle Christiansburg, VA 24073	1.None 2.Retired 3.N/A	09/30/2021	\$250.00	\$250.00
Williams, Justin 483 Agnew Rd. Mooresville, NC 28117	1.NA 2.Retired 3.Mooresville, NC	09/28/2021	\$50.00	\$150.00
Witt, Rick W PO Box 265 Pearisburg, VA 24134	1.Dairy Queen 2.Small Business Owner 3.Pearisburg, VA	09/16/2021	\$500.00	\$1,000.00
Total This Period	•	•	\$176,050.00	

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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
9th Congressional District Republican Committee 776 Allison Gap Rd Saltville, VA 24370	<ol> <li>Political Committee</li> <li>Saltville, VA</li> <li>Food &amp; beverages</li> <li>Fair Market Value</li> </ol>	09/09/2021	\$260.00	\$260.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	<ol> <li>Political Party Committee</li> <li>Richmond, VA</li> <li>Direct Mail</li> <li>Actual Cost</li> </ol>	09/07/2021	\$4,398.02	\$30,737.14
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/08/2021	\$4,398.02	\$35,135.16
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	<ol> <li>Political Party Committee</li> <li>Richmond, VA</li> <li>Direct Mail</li> <li>Actual Cost</li> </ol>	09/21/2021	\$18,557.85	\$53,693.01
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	09/29/2021	\$4,099.84	\$57,792.85
Total This Period			\$31,713.73	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Refund of Fees	09/29/2021	\$79.52
Total This Period			\$79.52

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alvarado Communication 3911 N 25th St Apt 216 Tacoma, WA 98406	Consulting	B Hankins	09/01/2021	\$2,729.80
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	09/01/2021	\$25.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	C. Marston	09/01/2021	\$25.00
Clark, Noah 802 Fort Branch Rd Pearisburg, VA 24134	Consulting	B Hankins	09/01/2021	\$228.08
JLK Strategies LLC PO Box 14662 Richmond, VA 23220	Consulting	B Hankins	09/01/2021	\$2,000.00
Lofquist, Kurt PO Box 115 Esmont, VA 22937	Mileage reimbursement	B Hankins	09/01/2021	\$504.56
Lofquist, Kurt PO Box 115 Esmont, VA 22937	Consulting	B HAnkins	09/01/2021	\$4,500.00
Medium Buying LLC 815 Grandview Ave, Ste 600 Columbus, OH 43215	Advertising	B Hankins	09/01/2021	\$34,289.00
Push Digital LLC 342 East Bay St Charleston, SC 29401	Website services & online Advertising	B Hankins	09/01/2021	\$21,446.42
Imprint Logo 250 S Bridge Rd Lakeside Marblehead, OH 43440	Printing	B Hankins	09/02/2021	\$318.07
La Barranca Mexican Grill 418 N Main St Pearisburg, VA 24134	Food	B Hankins	09/02/2021	\$80.00
Dropbox 333 Brannan St San Francisco, CA 94107	Online Services	B Hankins	09/03/2021	\$45.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Consulting	B Hankins	09/03/2021	\$1,450.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Newport Volunteer Fire Department 302 Blue Grass Tr Newport, VA 24128	Contribution	B Hankins	09/04/2021	\$574.00
9th Congressional District Republican Committee 776 Allison Gap Rd Saltville, VA 24370	Contribution	B Hankins	09/05/2021	\$250.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Stickers & bumper stickers	B Hankins	09/09/2021	\$1,100.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Printing	B Hankins	09/10/2021	\$550.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	B Hankins	09/13/2021	\$25.00
Medium Buying LLC 815 Grandview Ave, Ste 600 Columbus, OH 43215	Advertising	B Hankins	09/13/2021	\$27,289.00
Giles Muddy ACCE Race 315 North Main St Pearisburg, VA 24134	Sponsorship	B Hankins	09/14/2021	\$250.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Contribution	C. Marston	09/14/2021	\$14,000.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	B Hankins	09/17/2021	\$25.00
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	C. Marston	09/17/2021	\$1,011.93
Medium Buying LLC 815 Grandview Ave, Ste 600 Columbus, OH 43215	Advertising	B Hankins	09/17/2021	\$70,328.00
Blacksburg Country Club Charitable Foundation 1064 CLUBHOUSE RD BLACKSBURG, VA 24060	Ad & Event Sponsorship	J Ballard	09/20/2021	\$500.00
Pearisburg Merchants Association 112 Tazewell St Pearisburg, VA 24134	Event Sponsorship	B Hankins	09/22/2021	\$250.00
Pearisburg, VA 24134				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Texting	B Hankins	09/22/2021	\$967.88
Macados 510 E Main St Radford, VA 24141	Food	B Hankins	09/23/2021	\$45.00
Collins, Jack 316 Mill View Ln Lynchburg, VA 24502	Mileage Reimbursement	B Hankins	09/24/2021	\$92.96
Webb, Trevor Center Rd Springfield, VA 22191	Mileage Reimbursement	B Hankins	09/24/2021	\$79.52
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	B Hankins	09/28/2021	\$25.00
Haulik, Jayce 316 Mill View Ln Lynchburg, VA 24502	Mileage Reimbursement	B Hankins	09/28/2021	\$92.96
Medium Buying LLC 815 Grandview Ave, Ste 600 Columbus, OH 43215	Production	B Hankins	09/28/2021	\$7,000.00
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Voter Calls	B Hankins	09/28/2021	\$467.88
Point1 LLC 1015 Atlantic Blvd Suite 157 Atlantic Beach, FL 32233	Advertising	B Hankins	09/28/2021	\$500.00
Chain Bridge Bank 1445-A Laughlin Ave McLean, VA 22101	Bank Fee	B Hankins	09/29/2021	\$12.00
Lamar Media 5321 Corporate Blvd Baton Rouge, LA 70808	Advertising	B Hankins	09/29/2021	\$2,960.00
Anedot 1340 Poydras Street Ste. 1770 New Orleans, LA 70112	Credit Card Processing Fees	C. Marston	09/30/2021	\$350.74
Tractor Supply 322 N. Main St. Pearisburg, VA 24134	Supplies	B Hankins	09/30/2021	\$54.08

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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				\$196,441.88

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2021 Through: Page:	09/30/2021 12 of 16
No Schedule E-1 results to display.		

Ballard for Delegate (CC-21-00184)	Reporting Period: 09/01/2021 Through: Page:	•
No Schedule E-2 results to display.		

# Ballard for Delegate (CC-21-00184) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 14 of 16 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	54	\$176,050.00	
2. Schedule B [Over \$100]	5	\$31,713.73	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,841.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	91		\$209,604.73
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$79.52
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$31,713.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$196,441.88	
10. Total [add lines 7, 8 and 9]			\$228,155.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$112,518.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$209,604.73		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$79.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$209,684.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$322,203.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$228,155.61		
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]			\$228,155.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$94,047.53
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$268,767.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$209,684.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$478,451.38	
25. Total Funds Available [Add lines 21 and 24]			\$478,451.38
26. Previous Disbursements [Line 28 from last report]	\$156,248.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$228,155.61		
28. Total Disbursements this Election Cycle			\$384,403.85
29. Ending Balance			\$94,047.53