

Virginia Beer Wholesalers Association Political Action Committee (PAC-12-00191)

Reporting Period: 07/01/2021 Through: 09/30/2021

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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
Al Pugh Distributing Co., Inc. P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	08/02/2021	\$483.65	\$1,624.59
Blue Ridge Beverage Co., Inc. 18177 Oak Park Drive Abingdon, VA 24210	1. 2.Beer Distributor 3.Abingdon, VA	08/02/2021	\$1,368.40	\$4,597.50
Blue Ridge Beverage Co., Inc. 3245 Forest Brook Road Lynchburg, VA 24503	1. 2.Beer Distributor 3.Lynchburg, VA	08/02/2021	\$1,797.38	\$6,038.77
Blue Ridge Beverage Co., Inc. P.O. Box 700 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	08/02/2021	\$2,279.83	\$7,659.69
Blue Ridge Beverage Co., Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beer Distributor 3.Waynesboro, VA	08/02/2021	\$3,089.25	\$10,379.15
Brown Distributing Co., Inc. 7986 Villa Park Drive Richmond, VA 23228	1. 2.Beer Distributor 3.Richmond, VA	08/02/2021	\$7,154.04	\$24,035.88
Carey Wholesale, Inc. P.O. Box 125 Nelsonia, VA 23414	1. 2.Beer Distributor 3.Nelsonia, VA	08/02/2021	\$576.88	\$1,937.82
Copa Wine Corporation P.O. Box 9 Warsaw, VA 22572	1. 2.Beer Distributor 3.Warsaw, VA	08/02/2021	\$33.77	\$113.10
Danville Distributing Co. 2848 West Main Street Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	08/02/2021	\$1,129.13	\$3,793.61
Hoffman Beverage Co. 4105 South Military Highway Chesapeake, VA 23321	1. 2.Beer Distributor 3.Virginia Beach, VA	08/02/2021	\$5,763.29	\$19,363.29
Hop & Wine Beverage 22714 Glenn Drive Suite 130 Sterling, VA 20164	1. 2.Beer Distributor 3.Sterling, VA	08/02/2021	\$1,426.22	\$4,791.76
Lawrence Distributing Co., Inc. P.O. Box 2369 Danville, VA 24541	1. 2.Beer Distributor 3.Danville, VA	08/02/2021	\$527.12	\$1,770.64

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Lawrence Distributing Co., Inc. P.O. Box 657 South Hill, VA 23970	1. 2.Beer Distributor 3.South Hill, VA	08/02/2021	\$252.80	\$848.99
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer Distributor 3.Hampton, VA	08/02/2021	\$2,787.69	\$9,365.98
P. A. Short Distributing Co. 440 Industrial Drive Hollins, VA 24019	1. 2.Beer Distributor 3.Hollins, VA	08/02/2021	\$1,716.66	\$5,767.57
Pecht Distributors, Inc. 514 New Street Lawrenceville, VA 23868	1. 2.Beer Distributor 3.Lawrenceville, VA	08/02/2021	\$660.57	\$2,219.27
Premium Distributors of Va., LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beer Distributor 3.Chantilly, VA	08/02/2021	\$33,594.09	\$112,868.19
Service Distributing, Inc. 8397 Paris Street Lorton, VA 22079	1. 2.Beer Distributor 3.Lorton, VA	08/02/2021	\$303.98	\$1,020.94
Specialty Beverage of Virginia 5401 Eubank Road Sandston, VA 23150	1. 2.Beer Distributor 3.Sandston, VA	08/02/2021	\$2,596.71	\$8,724.33
Tri-Cities Beverage Corp. 612 Industrial Park Road Newport News, VA 23608	1. 2.Beer Distributor 3.Newport News, VA	08/02/2021	\$2,160.61	\$7,259.14
Valley Distributing Corp. P.O. Box 1377 Salem, VA 24153	1. 2.Beer Distributor 3.Salem, VA	08/02/2021	\$710.88	\$2,388.39
Virginia Beverage Company 306 Walling Road Bristol, VA 24201	1. 2.Beer Distributor 3.Bristol, VA	08/02/2021	\$1,343.24	\$4,512.97
Virginia Eagle Dist. Co. 669 Gold Eagle Drive Charlottesville, VA 22901	1. 2.Beer Distributor 3.Charlottesville, VA	08/02/2021	\$15,181.23	\$51,005.34
Virginia Imports, Ltd. 7550 Accotink Park Road Springfield, VA 22150	1. 2.Beer Distributor 3.Springfield, VA	08/02/2021	\$303.98	\$1,020.94

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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
Wendell Distributing Co., Inc. P.O. Box 112 Cape Charles, VA 23310	1. 2.Beer Distributor 3.Cape Charles, VA	08/02/2021	\$258.60	\$868.44
Total This Period			\$87,500.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	07/30/2021	\$103.74
Primis Bank 8821 W Broad St. Henrico, VA 23294	Banking Interest	08/31/2021	\$92.37
Primis Bank 8821 W Broad St. Richmond, VA 23294	Banking Interest	09/30/2021	\$69.95
Total This Period			\$266.06

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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
Bulova, David P.O. Box 106 Fairfax, VA 22039	Campaign Contribution	Philip Boykin	07/06/2021	\$10,000.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	Campaign Contribution	Philip Boykin	07/06/2021	\$7,500.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Philip Boykin	07/06/2021	\$5,000.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	In-Kind Campaign Contribution	Philip Boykin	07/07/2021	\$387.25
Carr, Betsy P.O. Box 14625 Richmond, VA 23221	In-Kind Campaign Contribution	Philip Boykin	07/09/2021	\$70.61
Austin, Terry P.O. Box 400 Buchanan, VA 24066	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
Brewer, Emily P.O. Box 5 Smithfield, VA 23431	Campaign Contribution	Philip Boykin	07/14/2021	\$2,000.00
Campbell, Ronnie 127 Tem Lane Raphine, VA 24472	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
Cosgrove, John P.O. Box 15483 Chesapeake, VA 23328	Campaign Contribution	Philip Boykin	07/14/2021	\$5,000.00
DeSteph, Bill 588 Central Drive Virginia Beach, VA 23454	Campaign Contribution	Philip Boykin	07/14/2021	\$2,500.00
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
Howell, Janet P.O. Box 2608 Reston, VA 20195	Campaign Contribution	Philip Boykin	07/14/2021	\$2,500.00
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	07/14/2021	\$2,500.00

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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
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	07/14/2021	\$5,000.00
Marshall, Danny P.O. Box 439 Danville, VA 24543	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
McGuire, John 1357 Nuckols Road Suite 156 Glen Allen, VA 23059	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
O'Quinn, Israel P.O. Box 16325 Bristol, VA 24209	Campaign Contribution	Philip Boykin	07/14/2021	\$1,000.00
Peake, Mark 414 New Britain Drive Lynchburg, VA 24503	Campaign Contribution	Philip Boykin	07/14/2021	\$1,000.00
Price, Marcia P.O. Box 5526 Newport News, VA 23605	Campaign Contribution	Philip Boykin	07/14/2021	\$2,000.00
Simon, Marcus P.O. Box 958 Falls Church, VA 22040	Campaign Contribution	Philip Boykin	07/14/2021	\$2,500.00
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	Campaign contribution	Philip Boykin	07/14/2021	\$5,000.00
Tata, Anne Ferrell PO Box 1442 Virginia Beach, VA 23451	Campaign Contribution	Philip Boykin	07/14/2021	\$1,000.00
Ward, Jeion P.O. Box 7310 Hampton, VA 23666	Campaign Contribution	Philip Boykin	07/14/2021	\$2,500.00
Webert, Michael P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Philip Boykin	07/14/2021	\$500.00
Wright, Tommy P.O. Box 1323 Victoria, VA 23974	Campaign Contribution	Philip Boykin	07/14/2021	\$1,000.00
Hurst, Chris P.O. Box 11389 Blacksburg, VA 24062	In-Kind Campaign Contribution	Philip Boykin	07/15/2021	\$3,214.60

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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
Simonds, Shelly P.O. Box 1952 Newport News, VA 23601	In-Kind Campaign Contribution	Philip Boykin	07/15/2021	\$475.50
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	In-Kind Campaign Contribution	Philip Boykin	07/16/2021	\$180.12
Wiley, Bill 703 South Stewart Street Winchester, VA 22601	In-Kind Campaign Contribution	Philip Boykin	07/20/2021	\$273.27
Ayala, Hala P.O. Box 7434 Woodbridge, VA 22195	In-Kind Campaign Contribution	Philip Boykin	07/27/2021	\$3,033.74
Ebbin, Adam P.O. Box 26415 Alexandria, VA 22313	In-Kind Campaign Contribution	Philip Boykin	07/27/2021	\$529.53
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	In-Kind Campaign Contribution	Philip Boykin	07/28/2021	\$431.90
Spruill, Lionell P.O. Box 5403 Chesapeake, VA 23324	In-Kind Campaign Contribution	Philip Boykin	07/28/2021	\$1,948.49
Subramanyan, Suhas P.O. Box 302 Ashburn, VA 20146	In-Kind Campaign Contribution	Philip Boykin	07/29/2021	\$258.15
Commonwealth Victory Fund 1021 E. Cary Street Ste 1275 Suite 2050 Richmond, VA 23219	Campaign Contribution	Philip Boykin	07/30/2021	\$750.00
House Republican Campaign Committee P.O. Box 71596 Henrico, VA 23255	Campaign Contribution	Philip Boykin	07/30/2021	\$7,500.00
Marsden, Dave P.O. Box 10889 Burke, VA 22009	Campaign Contribution	Philip Boykin	07/30/2021	\$2,500.00
Pillion, Todd 851 French Moore Jr. Blvd. Suite 178 Abingdon, VA 24210	Campaign Contribution	Philip Boykin	07/30/2021	\$1,500.00
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Campaign Contribution	Philip Boykin	07/30/2021	\$500.00

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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
Commonwealth Victory Fund 1021 E. Cary Street Ste 1275 Suite 2050 Richmond, VA 23219	In-Kind Campaign Contribution	Philip Boykin	08/04/2021	\$2,873.50
Reid, David P.O. Box 4132 Ashburn, VA 20148	In-Kind Campaign Contribution	Philip Boykin	08/04/2021	\$154.68
Williams, Wren P.O. Box 192 Stuart, VA 24171	In-Kind Campaign Contribution	Philip Boykin	08/04/2021	\$470.20
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	Campaign Contribution	Philip Boykin	08/19/2021	\$2,500.00
Batten, Amanda P.O. Box 194 Norge, VA 23127	Campaign Contribution	Philip Boykin	08/19/2021	\$500.00
Bell, Rob 2309 Finch Court Charlottesville, VA 22901	Campaign Contribution	Philip Boykin	08/19/2021	\$1,500.00
Byron, Kathy 523 Leesville Road Lynchburg, VA 24502	Campaign Contribution	Philip Boykin	08/19/2021	\$1,500.00
Cole, Josh PO Box 73 Fredericksburg, VA 22404	Campaign Contribution	Philip Boykin	08/19/2021	\$500.00
Coyner, Carrie 9910 Wagners Way Chesterfield, VA 23832	Campaign Contribution	Philip Boykin	08/19/2021	\$1,000.00
Delaney, Karrie P.O. Box 230542 Centreville, VA 20120	Campaign Contribution	Philip Boykin	08/19/2021	\$500.00
Fowler, Buddy 10321 Washington Highway Glen Allen, VA 23059	Campaign Contribution	Philip Boykin	08/19/2021	\$1,000.00
Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	08/19/2021	\$1,000.00
Lopez, Alfonso P.O. Box 40366 Arlington, VA 22204	Campaign Contribution	Philip Boykin	08/19/2021	\$1,000.00

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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
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Campaign Contribution	Philip Boykin	08/19/2021	\$8,500.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	In-Kind Campaign Contribution	Philip Boykin	08/19/2021	\$147.97
Runion, Chris P.O. Box 202 Bridgewater, VA 22812	Campaign Contribution	Philip Boykin	08/19/2021	\$500.00
Webert, Michael P.O. Box 631 Marshall, VA 20116	Campaign Contribution	Philip Boykin	08/19/2021	\$1,000.00
Wyatt, Scott P.O. Box 365 Mechanicsville, VA 23111	Campaign Contribution	Philip Boykin	08/19/2021	\$500.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	Campaign Contribution	Philip Boykin	08/23/2021	\$5,000.00
Surovell, Scott P.O. Box 289 Mount Vernon, VA 22121	In-Kind Campaign Contribution	Philip Boykin	08/24/2021	\$194.00
Wilt, Tony P.O. Box 1425 Harrisonburg, VA 22803	In-Kind Campaign Contribution	Philip Boykin	08/24/2021	\$482.40
Lewis, Lynwood P.O. Box 760 Accomac, VA 23301	Campaign Contribution	Philip Boykin	08/25/2021	\$2,500.00
Morrissey, Joe 701 German School Road Richmond, VA 23225	Campaign Contribution	Philip Boykin	09/07/2021	\$2,500.00
Morrissey, Joe 701 German School Road Richmond, VA 23225	In-Kind Campaign Contribution	Philip Boykin	09/07/2021	\$886.38
Petersen, Chap P.O. Box 1066 Fairfax, VA 22038	Campaign Contribution	Philip Boykin	09/07/2021	\$2,500.00
Tran, Kathy P.O. Box 2731 Springfield, VA 22152	Campaign Contribution	Philip Boykin	09/07/2021	\$1,000.00

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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
VanValkenburg, Schuyler 200 South 10th Street Suite 801 Richmond, VA 23219	Campaign Contribution	Philip Boykin	09/07/2021	\$2,500.00
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	In-Kind Campaign Contribution	Philip Boykin	09/08/2021	\$141.00
Robinson, Roxann P.O. Box 4627 Midlothian, VA 23112	In-Kind Campaign Contribution	Philip Boykin	09/09/2021	\$402.33
Tyler, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	In-Kind Campaign Contribution	Philip Boykin	09/10/2021	\$401.83
Bennett-Parker, Elizabeth 107 S. West Street #152 Alexandria, VA 22314	Campaign Contribution	Philip Boykin	09/14/2021	\$1,000.00
Campbell, Jeff P.O. Box 986 Marion, VA 24354	Campaign Contribution	Philip Boykin	09/14/2021	\$500.00
Dunnavant, Siobhan P.O. Box 70849 Henrico, VA 23255	Campaign Contribution	Philip Boykin	09/14/2021	\$1,000.00
Dunnavant, Siobhan P.O. Box 70849 Henrico, VA 23255	In-Kind Campaign Contribution	Philip Boykin	09/14/2021	\$1,050.37
Head, Chris P.O. Box 19130 Salem, VA 24019	Campaign Contribution	Philip Boykin	09/14/2021	\$500.00
Krizek, Paul 2201 Whiteoaks Drive Alexandria, VA 22306	Campaign Contribution	Philip Boykin	09/14/2021	\$5,000.00
Maldonado, Michelle 11151 Valley View Drive, #642 Bristow, VA 20136	Campaign Contribution	Philip Boykin	09/14/2021	\$1,000.00
Morefield, Will P.O. Box 828 North Tazewell, VA 24630	Campaign Contribution	Philip Boykin	09/14/2021	\$1,500.00
Mugler, Martha P.O. Box 1875 Hampton, VA 23669	Campaign Contribution	Philip Boykin	09/14/2021	\$500.00

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Robinson, Roxann P.O. Box 4627 Midlothian, VA 23112	Campaign Contribution	Philip Boykin	09/14/2021	\$1,000.00
Tran, Kathy P.O. Box 2731 Springfield, VA 22152	In-Kind Campaign Contribution	Philip Boykin	09/14/2021	\$461.83
Youngkin, Glenn PO Box 3950 Merrifield, VA 22116	Campaign Contribution	Philip Boykin	09/14/2021	\$1,000.00
Petersen, Chap P.O. Box 1066 Fairfax, VA 22038	In-Kind Campaign Contribution	Philip Boykin	09/16/2021	\$192.30
Torian, Luke 4222 Fortuna Plaza 659 Dumfries, VA 22025	In-Kind Campaign Contribution	Philip Boykin	09/16/2021	\$954.50
Petersen, Chap P.O. Box 1066 Fairfax, VA 22038	In-Kind Campaign Contribution	Philip Boykin	09/21/2021	\$446.65
Locke, Mamie P.O. Box 9048 Hampton, VA 23670	Campaign Contribution	Philip Boykin	09/22/2021	\$5,000.00
Adams, Les P.O. Box 459 Chatham, VA 24531	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Davis, Glenn 1081 19th Street, Suite 201 Virginia Beach, VA 23451	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Edmunds, James P.O. Box 1115 Halifax, VA 24558	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Fariss, Matt 243-C Livestock Road Rustburg, VA 24588	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Hodges, Keith P.O. Box 928 Urbanna, VA 23175	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Knight, Barry 1852 Mill Landing Road Virginia Beach, VA 23457	Campaign Contribution	Philip Boykin	09/23/2021	\$1,500.00

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Leftwich, Jay 308 Cedar Lakes Drive Chesapeake, VA 23322	Campaign Contribution	Philip Boykin	09/23/2021	\$1,500.00
Mullin, Mike P.O. Box 14011 Newport News, VA 23608	In-Kind Campaign Contribution	Philip Boykin	09/23/2021	\$417.08
Obenshain, Mark P.O. Box 555 Harrisonburg, VA 22803	Campaign Contribution	Philip Boykin	09/23/2021	\$1,000.00
Orrock, Bobby P.O. Box 458 Thornburg, VA 22565	Campaign Contribution	Philip Boykin	09/23/2021	\$500.00
Scott, Phillip 2215 Plank Road #287 Fredericksburg,, VA 22401	Campaign Contribution	Philip Boykin	09/23/2021	\$1,000.00
Wampler, Will P.O. Box 1683 Abingdon, VA 24212	Campaign Contribution	Philip Boykin	09/23/2021	\$1,000.00
Aird, Lashrecse 2363 Fort Lee Road Petersburg, VA 23803	In-Kind Campaign Contribution	Philip Boykin	09/29/2021	\$394.57
Filler-Corn, Eileen P.O. Box 523082 Springfield, VA 22152	Campaign Contribution	Philip Boykin	09/30/2021	\$1,500.00
Simonds, Shelly P.O. Box 1952 Newport News, VA 23601	Campaign Contribution	Philip Boykin	09/30/2021	\$500.00
Total This Period				\$161,124.75

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No Schedule E-1 results to display.

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No Schedule E-2 results to display.

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]	25	\$87,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$87,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$266.06
Expenditures Made This Period			
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]		\$161,124.75	
10. Total [add lines 7, 8 and 9]			\$161,124.75
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]		\$201,077.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$87,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$266.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$87,766.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$288,843.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$161,124.75		
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]			\$161,124.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,718.46
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		\$154,627.73	
22. Previous Receipts [Line 24 from last report]	\$208,034.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$87,766.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$295,800.61	
25. Total Funds Available [Add lines 21 and 24]			\$450,428.34
26. Previous Disbursements [Line 28 from last report]	\$161,585.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$161,124.75		
28. Total Disbursements this Election Cycle			\$322,709.88
29. Ending Balance			\$127,718.46