

Karen Greenhalgh for Delegate (CC-20-00381)

Reporting Period: 10/01/2021 Through: 10/21/2021

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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
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/08/2021	\$5,000.00	\$20,000.00
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/19/2021	\$7,500.00	\$27,500.00
Arrants, Charles 1565 Quail Point Rd Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	10/12/2021	\$125.00	\$125.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd Virginia Beach, VA 23456	1. 2.Food Distributor 3.Virginia Beach VA	10/15/2021	\$500.00	\$500.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.retired 2.retired 3.Virginia Beach	10/13/2021	\$250.00	\$1,750.00
Bates, Thomas 2661 Virginia Beach Blvd. Virginia Beach, VA 23452	1.RK Chevy/Subaru 2.Automotive 3.Virginia Beach, VA	10/11/2021	\$500.00	\$1,000.00
Beasley, Robert R 1209 N Bay Shore Drive Virginia Beach, VA 23451	1.Harvey Lindsey 2.Commercial Real Estate 3.Norfolk, VA	10/21/2021	\$1,000.00	\$2,500.00
Campaign for Ronnie Campbell for VA Delegate 127 Tem Lane Raphine, VA 24472	1. 2.Campaign Committee 3.Raphine, VA	10/19/2021	\$500.00	\$1,000.00
Campbell, Jeff 862 Keller Lane Marion, VA 24354	1.Campbell Law Firm 2.Attorney 3.Marion VA	10/20/2021	\$500.00	\$500.00
Capital Associates 703 Redgate Ave #B Norfolk, VA 23507	1. 2.Real Estate Management 3.Norfolk VA	10/12/2021	\$5,000.00	\$5,000.00
Chalmers, Hap 914 Pine Knob Way Virginia Beach, VA 23455	1.retired 2.retired 3.Virginia Beach, VA	10/21/2021	\$500.00	\$1,000.00
Chang, Paula 1437 N Woodhouse Rd Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	10/18/2021	\$200.00	\$200.00

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Cooke, Janet 5300 Crossfield Rd Virginia Beach, VA 23464	1. 2. 3.	10/21/2021	\$50.00	\$125.00
Cutchins, David O 4841 Michaux Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	10/20/2021	\$100.00	\$400.00
Dadabhoy, Roozbeh 4405 Cox Rd #140 Glen Allen, VA 23060	1.CEO 2.Data Colncepts 3.Glen Allen VA	10/12/2021	\$300.00	\$300.00
Davis, Glenn 2901 S Lynnhaven Road #270 Virginia Beach, VA 23452	1.BW Strategy Group 2.Owner 3.Virginia Beach VA	10/08/2021	\$200.00	\$200.00
Devens, Bill 316 Riviara Place Chesapeake, VA 23322	1.NA 2.Retired 3.Chesapeake, VA	10/14/2021	\$350.00	\$850.00
Field, Mike 1340 N. Great Neck Road Virginia Beach, VA 23454	1.Retired 2.Retired 3.Retired	10/06/2021	\$2,000.00	\$4,000.00
Floyd, Jeff 3612 Bar Harbor Way Virginia Beach, VA 23455	1.VirginiaCarolina Civil 2.VP Finance 3.Suffolk VA	10/12/2021	\$250.00	\$250.00
Friends of Bill Desteph for SE 588 Central Dr Virginia Beach, VA 23454	1. 2.Political Campaign 3.Virginia Beach VA	10/15/2021	\$1,000.00	\$1,000.00
Friends of Emily Brewer PO Box 6 Smithfield, VA 23431	1. 2.Political Campaign 3.Smithfield VA	10/12/2021	\$1,500.00	\$1,500.00
Friends of James Edmunds PO box 1115 Halifax, VA 24558	1. 2.Political Campaign 3.Halifax VA	10/15/2021	\$250.00	\$250.00
Friends of Les Adams PO Box K Chatham, VA 24531	1. 2.Political Campaign 3.Chatham, VA	10/15/2021	\$250.00	\$500.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Political campaign 3.Mechanicsville VA	10/11/2021	\$500.00	\$500.00

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Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political Campaign 3.Woodstock, VA	10/19/2021	\$20,000.00	\$25,000.00
Heidig, Ann 5513 Lewiston Rd Bumpass, VA 23024	1.Retired 2.Retired 3.Retired	10/15/2021	\$250.00	\$250.00
Howell, Keith 3749 South Blvd. Virginia Beach, VA 23452	1.None 2.Retired 3.N/A	10/07/2021	\$75.00	\$375.00
Hurley, Susan 2164 Lords Landing Virginia Beach, VA 23454	1.self-employed 2.proofreader 3.Virginia Beach, VA	10/18/2021	\$50.00	\$125.00
James, Rodney 1830 Delany Street Virginia Beach, VA 23464	1.retired 2.retired 3.Virginia Beach, VA	10/05/2021	\$200.00	\$965.00
Keiser, Kimberley 100 Lisbon Ct #201 Virginia Beach, VA 23482	1.Nationwide Skilled Trades 2.Branch Manager 3.Virginia Beach VA	10/12/2021	\$125.00	\$125.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Political organization 3.Gate City, VA	10/08/2021	\$25,000.00	\$37,500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Political organization 3.Gate City, VA	10/21/2021	\$15,000.00	\$52,500.00
Let's Grow Virginia! PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico VA	10/19/2021	\$1,000.00	\$1,000.00
McGurn, William 8657 Irving Ln Richmond, VA 23229	1.Davenport and Company 2.Financial Advisor 3.Richmond VA	10/12/2021	\$150.00	\$150.00
Michael Webert for Delegate PO Box 631 Marshall, VA 20116	1. 2.Campaign Committee 3.Marshall, VA	10/19/2021	\$20,000.00	\$21,500.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	10/21/2021	\$5,000.00	\$28,364.07

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Moore, Linda M. 2164 Proffitt Road Manakin-Sabot, VA 23103	1.NA 2.Retired 3.Manakin-Sabot, VA	10/07/2021	\$100.00	\$300.00
Moore, Linda M. 2164 Proffitt Road Manakin-Sabot, VA 23103	1.NA 2.Retired 3.Manakin-Sabot, VA	10/19/2021	\$50.00	\$350.00
Murphy, Andrew 600 Reasor Dr. Virginia Beach, VA 23464	1.NA 2.Retired 3.Virginia Beach, VA	10/15/2021	\$50.00	\$400.00
Murr, Douglas 5874 Clear Springs Rd Virginia Beach, VA 23464	1.DSM Inc. 2.Owner 3.Virginia Beach, VA	10/01/2021	\$250.00	\$750.00
Neuner, Corbin 2809 Meadow Wood Drive East Chesapeake, VA 23225	1.Homemaker 2.Homemaker 3.Homemaker	10/12/2021	\$150.00	\$150.00
NIMMO Women's Club 2332 Litchfield Way Virginia Beach, VA 23453	1. 2.Political Club 3.Virginia Beach VA	10/12/2021	\$300.00	\$300.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Campaign Committee 3.Bristol, VA	10/12/2021	\$2,500.00	\$3,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Campaign Committee 3.Bristol, VA	10/19/2021	\$10,000.00	\$13,000.00
Price, Debra 519 9th St Virginia Beach, VA 23451	1.Chantel Ray Real Estate 2.Realtor 3.Virginia Beach VA	10/12/2021	\$125.00	\$125.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488	1. 2.Political campaign 3.Kinsale VA	10/12/2021	\$10,000.00	\$10,000.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Action Committee 3.Woodstock, VA	10/04/2021	\$60,000.00	\$100,000.00
Republican Commonwealth Leadership PAC PO Box 309 Woodstock, VA 22664	1. 2.Political Action Committee 3.Woodstock, VA	10/14/2021	\$45,000.00	\$145,000.00

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Riopelle, Brian 308 Sweetbriar Dr Richmond, VA 23238	1.McGuire Woods 2.Attorney 3.Richmond VA	10/12/2021	\$500.00	\$500.00
Runion, Christopher 5647 Mossy Creek Rd Bridgewater, VA 22812	1.Virginia 2.Delegate 3.Bridgewater VA	10/12/2021	\$750.00	\$750.00
Spiller, Allison 9 Tapoan Road Richmond, VA 23226	1.Retired 2.Retired 3.Retired	10/07/2021	\$100.00	\$150.00
Steele, Patrica 4027 Timber Ridge Dr Virginia Beach, VA 23455	1.Coldwell Banker 2.Realtor 3.Virginia Beach VA	10/12/2021	\$125.00	\$125.00
Sullivan, Shane 389 Edwin Drive Virginia Beach, VA 23462	1.Crestline Realty Corp 2.Real Estate 3.Virginia Beach VA	10/13/2021	\$250.00	\$250.00
Terry Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Political campaign 3.Buchanan	10/07/2021	\$2,500.00	\$2,500.00
The Good Fund 5341 Fox Ridge Rd Roanoke, VA 24018	1. 2.PAC 3.Roanoke VA	10/12/2021	\$1,000.00	\$1,000.00
Tidewater Builders Association PAC 1227 Smith Ave Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake VA	10/12/2021	\$1,000.00	\$1,000.00
Tusk and Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	10/06/2021	\$1,250.00	\$3,250.00
VA Majority Makers PAC PO Box 156 Ruckersville, VA 22968	1. 2.PAC 3.Ruckersville VA	10/05/2021	\$5,000.00	\$5,000.00
VA Majority Makers PAC PO Box 156 Ruckersville, VA 22968	1. 2.PAC 3.Ruckersville VA	10/21/2021	\$20,000.00	\$25,000.00
Virginia Beach Republican Women's Club PO Box 9065 Virginia Beach, VA 23450	1. 2.Political Club 3.Virginia Beach	10/12/2021	\$500.00	\$500.00

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Virginia Wins PAC PO Box 523662 Springfield, VA 22152	1. 2. Republican - Leadership/Candidate Committee 3. Springfield, VA	10/15/2021	\$15,500.00	\$49,000.00
Walker, Dan 1420 Battery Hill Drive Richmond, VA 23231	1. Waco 2. Owner 3. Sandston VA	10/04/2021	\$2,000.00	\$2,000.00
Wendell Walker for Delegate PO Box 3331 Lynchburg, VA 24503	1. 2. Political Campaign 3. Lynchburg VA	10/19/2021	\$250.00	\$250.00
Weniger, Marvin J 3300 Ocean Shore Ave Unit 1305 Virginia Beach, VA 23457	1. retired 2. retired 3. Virginia Beach, VA	10/20/2021	\$50.00	\$190.00
Werbiskis, Betts 1129 Glenside Drive Virginia Beach, VA 23464	1. retired 2. retired 3. retired	10/01/2021	\$25.00	\$175.00
Werbiskis, Betts 1129 Glenside Drive Virginia Beach, VA 23464	1. retired 2. retired 3. retired	10/12/2021	\$100.00	\$275.00
WHI, Inc 5980 Financial Dr Norcross, GA 30071	1. 2. Restaurant 3. Norcross GA	10/19/2021	\$500.00	\$500.00
Wiley for Delegate 703 S Stewart St Winchester, VA 22601	1. 2. Political Campaign 3. Winchester VA	10/15/2021	\$250.00	\$250.00
Total This Period			\$295,350.00	

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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
Middle Resolution PAC, Inc. 8101 Vanguard Drive Suite 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA 4. Voter Data 5. Actual Cost	10/02/2021	\$3,364.07	\$23,364.07
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/04/2021	\$11,897.12	\$107,868.86
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/05/2021	\$22,412.00	\$130,280.86
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/13/2021	\$19,418.00	\$149,698.86
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/21/2021	\$33,262.00	\$182,960.86
State Employee Rights Campaign Committee 8001 Braddock Rd Unit 500 Springfield, VA 22151	1. 2. PAC 3. Springfield VA 4. Direct Mail 5. Actual Cost	10/19/2021	\$7,196.35	\$7,196.35
Total This Period			\$97,549.54	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Raise the Money PO Box 26466 Little Rock, AR 72221	Refund	10/14/2021	\$9.26
Total This Period			\$9.26

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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
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Fundraising Consulting	C. Marston	10/01/2021	\$1,000.00
Ferrara, Abigail 1453 Collingswood Trail Virginia Beach, VA 23464	Campaign Consulting	C. Marston	10/01/2021	\$62.50
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Campaign Consulting	C. Marston	10/01/2021	\$2,500.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Campaign Consulting	C. Marston	10/01/2021	\$25,000.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Media Consulting	C. Marston	10/01/2021	\$38,950.00
Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220	Campaign Consulting	C. Marston	10/01/2021	\$596.77
Nave, Jonathon A 37998 Charles Town Place Purcellville, VA 20132	Campaign Consulting	C. Marston	10/01/2021	\$4,000.00
Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	10/01/2021	\$491.10
Virginia Beach Treasurer's Office 2401 Courthouse Drive Virginia Beach, VA 23456	Parking	C. Marston	10/01/2021	\$3.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fees	C. Marston	10/01/2021	\$30.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fees	C. Marston	10/01/2021	\$30.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fees	C. Marston	10/01/2021	\$30.00
Domino's 212 18th St Virginia Beach, VA 23451	Food	C. Marston	10/04/2021	\$56.81

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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
Facebook 1 Hacker Way Menlo Park, CA 24025	Online advertising	C. Marston	10/04/2021	\$900.00
Food Lion 4848 Virginia Beach Blvd Virginia Beach, VA 23452	Food	C. Marston	10/04/2021	\$26.63
Indeed.com 7501 N Capital of Texas Hwy Building B Austin, TX 78731	Online services	C. Marston	10/04/2021	\$121.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/04/2021	\$15.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	C. Marston	10/05/2021	\$25,000.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/05/2021	\$30.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Printing	C. Marston	10/06/2021	\$591.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/07/2021	\$15.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Campaign Consulting	C. Marston	10/08/2021	\$35,050.00
Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220	Campaign Consulting	C. Marston	10/08/2021	\$677.00
PotBelly 10921 W Broad St Glen Allen, VA 23060	Food	C. Marston	10/08/2021	\$184.87
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/08/2021	\$45.00
Acquire Digital, LLC 2000 Glen Echo Road Suite 200 Nashville, TN 37215	Digital Advertising	C. Marston	10/12/2021	\$20,000.00

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Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	Campaign consulting	C. Marston	10/12/2021	\$679.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	10/12/2021	\$900.00
Harris Teeter 3333 Virginia Beach Blvd Virginia Beach, VA 23452	Food	C. Marston	10/12/2021	\$8.50
Hince, Kendall 1133 Centreville Turnpike Apt 309 Virginia Beach, VA 23464	Reimbursement for office and campaign expenses	C. Marston	10/12/2021	\$80.02
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/12/2021	\$30.00
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	C. Marston	10/13/2021	\$20,000.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank Fee	C. Marston	10/13/2021	\$30.00
Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	10/14/2021	\$1,599.94
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Office equipment	C. Marston	10/15/2021	\$57.70
Iverson, Parker 227 Coventry Close Apt #102 Chesapeake, VA 23220	Campaign consulting	C. Marston	10/15/2021	\$677.42
Acquire Digital, LLC 2000 Glen Echo Road Suite 200 Nashville, TN 37215	Digital Advertising	C. Marston	10/18/2021	\$10,000.00
Facebook 1 Hacker Way Menlo Park, CA 24025	Online Advertising	C. Marston	10/18/2021	\$900.00
FP1 Strategies, LLC 3001 Washington Blvd. 7th Floor Arlington, VA 22201	Media Consulting	C. Marston	10/18/2021	\$60,725.00

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HSLDA Virginia PAC PO Box 3000 Purcellville, VA 20134	Contribution	C. Marston	10/18/2021	\$20,000.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/18/2021	\$90.00
Kemp, Michael 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Design Fee	C. Marston	10/19/2021	\$250.00
Robocent, Inc. 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter contact	C. Marston	10/20/2021	\$351.82
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Contribution	C. Marston	10/21/2021	\$30,000.00
Wells Fargo 125 Independence Blvd Virginia Beach, VA 23462	Bank fee	C. Marston	10/21/2021	\$45.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Credit Card Processing	C. Marston	10/21/2021	\$380.62
Total This Period				\$302,210.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose 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]	68	\$295,350.00	
2. Schedule B [Over \$100]	6	\$97,549.54	
3. Un-itemized Cash Contributions [\$100 or less]	45	\$2,227.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	119		\$395,127.04
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$9.26
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$97,549.54	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$302,210.70	
10. Total [add lines 7, 8 and 9]			\$399,760.24
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]		\$95,536.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$395,127.04		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.26		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$395,136.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$490,672.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$399,760.24		
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]			\$399,760.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,912.36
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]	\$429,694.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$395,136.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$824,830.45	
25. Total Funds Available [Add lines 21 and 24]			\$824,830.45
26. Previous Disbursements [Line 28 from last report]	\$334,157.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$399,760.24		
28. Total Disbursements this Election Cycle			\$733,918.09
29. Ending Balance			\$90,912.36