

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 1 of 19

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
Ahlemann, James 98 Ruth Ct. Strasburg, VA 22657	1.Restoration Fellowship Church 2.Pastor 3.Strasburg, VA	11/05/2014	\$1,000.00	\$1,000.00
Altria Client Services PO Box 26603 Richmond, VA 23261	1. 2.Food & Tobacco 3.Richmond, VA	12/19/2014	\$500.00	\$500.00
APA LLC 10521 Crestwood Dr. Ste. 203 Manassas, VA 20109	1. 2.Wholesale Mens Footwear 3.Manassas, VA	12/04/2014	\$300.00	\$300.00
Araujo, Alfred 6997 Sydenstricker Rd. Springfield, VA 22152	1.Sydenstricker School 2.Owner 3.Springfield, VA	12/29/2014	\$1,000.00	\$1,000.00
AT&T Services Inc. One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Telecommunications 3.Bedminster, NJ	09/04/2014	\$250.00	\$250.00
Bailey, Mary Kathryn 2016 Carrhill Rd. Vienna, VA 22181	1.n/a 2.Homemaker 3.Vienna, VA	11/10/2014	\$100.00	\$200.00
Boneta, Martha 2628 Five Oaks Rd. Vienna, VA 22181	1.Self-Employed 2.Farmer 3.Warrenton, VA	08/07/2014	\$400.00	\$400.00
Boyd, Doris 4606 Marble Rock Ct. Chantilly, VA 20151	1.Fairfax County 2.Social Worker 3.Chantilly, VA	12/01/2014	\$200.00	\$200.00
Campbell, Richard 14 Swan Dr. Fredericksburg, VA 22405	1.Lockheed Martin 2.Defense Contractor 3.Fredericksburg, VA	12/04/2014	\$200.00	\$200.00
Carolla, Russell 10614 Lake Jackson Dr. Manassas, VA 20111	1.VA Water Conditioning Corp. 2.Well Digging/Water Installation 3.Manassas, VA	12/22/2014	\$99.99	\$299.97
Comcast Corp 1701 JFK Blvd. Philadephia, PA 19103	1. 2.Cable Provider 3.Philadelphia, PA	09/26/2014	\$500.00	\$500.00
Daly, Michael 7580 Cerro Gordo Rd. Gainesville, VA 20155	1.n/a 2.Retired 3.Gainesville, VA	12/09/2014	\$250.00	\$250.00

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Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 2 of 19

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Decker, Linda 10250 Pelhem Ct. Manassas, VA 20109	1.Flory Small Business Development Center 2.President 3.Manasss, VA	12/28/2014	\$200.00	\$200.00
Eicher, Madge 9527 Springs Rd. Warrenton, VA 20186	1.n/a 2.Retired 3.Warrenton, VD	12/03/2014	\$100.00	\$150.00
Fabyanic, Thomas 10720 Hume Rd. Marshall, VA 20115	1.Eas Inc. 2.President 3.Marshall, VA	09/10/2014	\$4,000.00	\$4,000.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	09/17/2014	\$250.00	\$250.00
Fojt, Alan 6355 Yates Ford Rd. Manassas, VA 20111	1.Retired 2.Retired 3.Manassas, VA	12/26/2014	\$125.00	\$375.00
Gardner, Carl Mason 14318 Lee Hwy Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	12/05/2014	\$2,000.00	\$2,000.00
Heim, Eileen 4920 Sentinel Dr. Apt 406 Bethesda, MD 20816	1.n/a 2.Homemaker 3.Bethesda, MD	12/10/2014	\$200.00	\$200.00
Herrmann, Patricia 5404 Dranes Tavern Dr. Fairfax, VA 22030	1.n/a 2.Homemaker 3.Fairfax, VA	12/04/2014	\$200.00	\$200.00
Hudson, Giovanna 7009 Bruin Ct. Manassas, VA 20111	1.Intellitactics 2.Government Contractor 3.Reston, VA	12/08/2014	\$500.00	\$500.00
Humphries, Donovan 5315 Dublin Ave. Springfield, VA 22151	1.Self-Employed 2.Convenience Store/Gas Station 3.Springfield, VA	12/05/2014	\$200.00	\$200.00
Johnson & Johnson 1 Johnson & Johnson Plaza Tower 4th Floor New Brunswick, NJ 08933	1. 2.Household Products 3.New Brunswick, NJ	10/10/2014	\$250.00	\$250.00
Koehr, James P.O. Box 1247 Warrenton, VA 20188	1.Self-Employed 2.Koehr Enterprises LLC 3.Warrenton, VA	12/16/2014	\$500.00	\$500.00

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Lueking, Sarah 12877 Dunbarton Dr. Bristow, VA 20136	1.n/a 2.Retired 3.Bristow, VA	12/16/2014	\$200.00	\$200.00
Marts, Jay 280 Enchanting Dr. Winchester, VA 22603	1.DHS/FEMA 2.Operations Manager 3.Mt. Weather, VA	11/02/2014	\$250.00	\$250.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	10/10/2014	\$100.00	\$200.00
Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110	1.N/A 2.Homemaker 3.Manassas, VA	12/23/2014	\$100.00	\$300.00
Nunnally, Cary 9 Hilton Terrace Newport News, VA 23601	1.Self Employed 2.Commercial Artist 3.Newport News, VA	12/29/2014	\$250.00	\$250.00
Ragland, Ernest 555 N. Dry Well Rd. Natural Bridge, VA 24578	1.n/a 2.Retired 3.Natural Bridge, VA	10/06/2014	\$100.00	\$199.00
Savitt, Marc 388 Apple View Drive Clear Brook, VA 22624	1.The Mortgage Center 2.Mortgage Lender 3.Clear Brook, VA	11/02/2014	\$200.00	\$200.00
Service Corporation International P.O. Box 130548 Houston, TX 77219	1. 2.Funeral Services PAC 3.Houston, TX	07/03/2014	\$500.00	\$500.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	07/31/2014	\$50.00	\$150.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	09/29/2014	\$50.00	\$200.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	11/06/2014	\$50.00	\$250.00
Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	11/20/2014	\$50.00	\$300.00

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Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	12/26/2014	\$50.00	\$350.00
VA Cable PAC 1001 E. Broad Street Ste. 210 Richmond, VA 23219	1. 2.Cable Association 3.Richmond, VA	12/10/2014	\$500.00	\$500.00
Whitehead, Kenneth 809 Ridge Pl. Falls Church, VA 22046	1.Self-Employed 2.Editor/Writer 3.Falls Church, VA	12/02/2014	\$100.00	\$200.00
Total This Period			\$15,874.99	

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
Cucinelli for Governor 10560 Main Street Ste 218 Fairfax, VA 22030	1. 2. Political Committee 3. Fairfax, VA 4. List 5. Fair Market Value	11/16/2014	\$412.30	\$412.30
Savitt, Marc 388 Apple View Drive Clear Brook, VA 22624	1. The Mortgage Center 2. Mortgage Lender 3. Clear Brook, VA 4. Food for Event 5. Actual Cost	11/02/2014	\$180.00	\$380.00
Total This Period			\$592.30	

No Schedule C results to display.

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 7 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/08/2014	\$4.50
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/09/2014	\$39.98
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/09/2014	\$2.25
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Mobile Phone	Bob Marshall	07/09/2014	\$124.28
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	07/10/2014	\$16.74
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/17/2014	\$1.12
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	07/21/2014	\$135.81
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/23/2014	\$1.80
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/23/2014	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/28/2014	\$1.12
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	07/28/2014	\$1.35
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	08/07/2014	\$340.00
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	08/07/2014	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9890 Liberia Avenue Manassas, VA 20111	Labels	Bob Marshall	08/07/2014	\$8.48
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	08/12/2014	\$42.32
BP-Marshall 4215 Winchester Road Marshall, VA 20115	Gasoline	Bob Marshall	08/16/2014	\$28.34
Mark Berg for Delegate P.O. Box 1831 Winchester, VA 22604	Event	Bob Marshall	08/16/2014	\$60.00
Potbelly 7352 Atlas Walk Way Gainesville, VA 20155	Food	Bob Marshall	08/19/2014	\$15.26
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	08/21/2014	\$60.16
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	08/21/2014	\$135.81
Marc Aveni for City Council 9518 Sandy Court Manassas, VA 20110	Campaign Contribution	Bob Marshall	08/22/2014	\$150.00
Wonder Books & Video 15976 Shady Grove Road Gaithersbug, MD 20877	Books	Bob Marshall	08/25/2014	\$17.81
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	08/26/2014	\$28.27
Cracker Barrel - Manassas 10801 Battleview Parkway Manassas, VA 20109	Food	Bob Marshall	08/29/2014	\$10.06
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	08/29/2014	\$238.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Pencils	Bob Marshall	08/29/2014	\$4.24

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Staples 9890 Liberia Avenue Manassas, VA 20111	Paper	Bob Marshall	08/29/2014	\$21.19
Alger, John 49 Mt. Vernon Ct. Front Royal, VA 22630	Video Marshall-Farris Debate	Bob Marshall	09/08/2014	\$200.00
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Mobile Phone	Bob Marshall	09/08/2014	\$134.56
Ink Technologies 7600 McEwen Road Dayton, OH 45459	Toner	Bob Marshall	09/10/2014	\$138.00
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	09/10/2014	\$31.86
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	09/17/2014	\$11.25
Fas Mart - Ruther Glen 23755 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	09/18/2014	\$42.08
McDonald's - Ruther Glen 23781 Rogers Clark Boulevard Ruther Glen, VA 22546	Food	Bob Marshall	09/18/2014	\$5.13
Uppy's 5123 Mudd Tavern Rd Thornburg, VA 22565	Gasoline	Bob Marshall	09/18/2014	\$33.57
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	09/22/2014	\$7.53
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	09/22/2014	\$135.81
McKay's Used Books 8389 Sudley Road Manassas, VA 20109	Books	Bob Marshall	09/25/2014	\$15.04
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	09/26/2014	\$4.98

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 10 of 19

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Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	09/26/2014	\$31.60
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	09/28/2014	\$41.29
Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	09/30/2014	\$22.13
Right First Time 14675 Lee Highway Gainesville, VA 20155	Gasoline	Bob Marshall	10/06/2014	\$30.69
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/07/2014	\$2.25
Washington Post P.O. Box 1331 Manassas, VA 20108	Subscription	Bob Marshall	10/07/2014	\$42.32
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/09/2014	\$2.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	10/10/2014	\$4.50
Sheetz-Manassas Park 8504 Centreville Rd. Manassas Park, VA 20111	Gasoline	Bob Marshall	10/29/2014	\$19.45
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Mobile Phone	Bob Marshall	10/29/2014	\$125.36
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/02/2014	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/02/2014	\$9.00
Sheetz - Winchester 601 Millwood Avenue Winchester, VA 22601	Gasoline	Bob Marshall	11/02/2014	\$56.40

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 11 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McKay's Used Books 8389 Sudley Road Manassas, VA 20109	Books	Bob Marshall	11/05/2014	\$9.33
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	11/09/2014	\$0.45
Fas Mart - Woodford 5116 MUDD TAVERN RD Woodford, VA 22580	Gasoline	Bob Marshall	11/10/2014	\$43.63
Treasurer of Virginia 101 North 14th St. Richmond, VA 23219	Virginia Flag for Presentation	Bob Marshall	11/10/2014	\$37.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	11/11/2014	\$4.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/12/2014	\$17.08
Amazon 1516 2nd Ave. Seattle, WA 98101	Books	Bob Marshall	11/12/2014	\$18.83
Verizon Wireless Store - Manassas 8410 Sudley Rd Manassas, VA 20109	iPhone	Bob Marshall	11/16/2014	\$339.18
Wilco - Front Royal 1710 North Shenandoah Avenue Front Royal, VA 22630	Gasoline	Bob Marshall	11/18/2014	\$20.13
Christendom College 134 Christendom Drive Front Royal, VA 22630	Event	Bob Marshall	11/19/2014	\$25.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	11/21/2014	\$7.98
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	11/21/2014	\$135.89
Lawson for Supervisor P.O. Box 414 Gainesville, VA 20156	Campaign Contribution	Bob Marshall	11/24/2014	\$100.00

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 12 of 19

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Sheetz - Haymarket 15315 Washington St. Haymarket, VA 20169	Gasoline	Bob Marshall	11/25/2014	\$25.84
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/01/2014	\$4.50
BP - Woodbine 13660 Dumfries Rd. Manassas, VA 20112	Gasoline	Bob Marshall	12/04/2014	\$24.59
Cracker Barrel 4435 S Laburnum Ave Richmond, VA 23231	Food	Bob Marshall	12/04/2014	\$16.81
Mr. Fuel - Ruther Glen 23818 Rogers Clark Boulevard Ruther Glen, VA 22546	Gasoline	Bob Marshall	12/04/2014	\$49.93
Verizon Wireless 20 Alexander Drive Wallingford, CT 06492	Mobile Phone	Bob Marshall	12/08/2014	\$120.34
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/10/2014	\$4.50
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/11/2014	\$196.00
Staples 9890 Liberia Avenue Manassas, VA 20111	Labels	Bob Marshall	12/11/2014	\$11.51
TML Copiers 9817 Godwin Dr. Manassas, VA 20110	Toner	Bob Marshall	12/11/2014	\$189.51
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/12/2014	\$49.00
Kalayci, Sevil 2035 Madrillon Springs Ct. Vienna, VA 22182	Dinner Tickets	Bob Marshall	12/14/2014	\$54.00
Alibris Books 1250 45th Street, Suite 100 Emeryville, CA 94608	Books	Bob Marshall	12/15/2014	\$23.99

Friends of Bob Marshall (CC-12-01028)

Reporting Period: 07/01/2014 Through: 12/31/2014

Page: 13 of 19

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Barnes & Noble 8117 Sudley Road Manassas, VA 20109	Books	Bob Marshall	12/15/2014	\$31.79
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/15/2014	\$49.00
Amazon 1516 2nd Ave. Seattle, WA 98101	Book	Bob Marshall	12/17/2014	\$4.00
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/19/2014	\$158.20
Verizon P.O. Box 31122 Tampa, FL 31122	Phone & Internet	Bob Marshall	12/22/2014	\$135.89
Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110	Postage	Bob Marshall	12/23/2014	\$107.80
Staples 9890 Liberia Avenue Manassas, VA 20111	Pens	Bob Marshall	12/23/2014	\$5.36
Staples 9890 Liberia Avenue Manassas, VA 20111	Labels	Bob Marshall	12/24/2014	\$9.52
Staples 9890 Liberia Avenue Manassas, VA 20111	Pens	Bob Marshall	12/28/2014	\$10.81
Staples 9890 Liberia Avenue Manassas, VA 20111	Envelopes	Bob Marshall	12/28/2014	\$86.91
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/29/2014	\$11.25
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/30/2014	\$4.50
Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/30/2014	\$1.12

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Rally.org 144 2nd St. First Floor San Francisco, CA 94105	Contribution Fee	Bob Marshall	12/31/2014	\$0.45
Total This Period				\$4,808.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$15,874.99	
2. Schedule B [Over \$100]	2	\$592.30	
3. Un-itemized Cash Contributions [\$100 or less]	66	\$4,420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	107		\$20,887.29
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]		\$592.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,808.56	
10. Total [add lines 7, 8 and 9]			\$5,400.86
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,573.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,887.29		
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		\$20,887.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,460.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,400.86		
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]			\$5,400.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,059.72
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		\$41,053.82	
22. Previous Receipts [Line 24 from last report]	\$6,900.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,887.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,787.87	
25. Total Funds Available [Add lines 21 and 24]			\$68,841.69
26. Previous Disbursements [Line 28 from last report]	\$7,381.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,400.86		
28. Total Disbursements this Election Cycle			\$12,781.97
29. Ending Balance			\$56,059.72