

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
Adelaar, Robert S 3740 Titan Dr Richmond, VA 23225-1247	1.VCU Health System 2.Physician 3.Richmond, VA	08/19/2013	\$150.00	\$150.00
Alnaif, Bunan 3809 Millgrove Ct Chesapeake, VA 23321-3705	1.Western Branch Center for Women, PC 2.Physician 3.Chesapeake, VA	07/25/2013	\$150.00	\$150.00
Bennett, Joel Alan 3809 French Horn Ct Richmond, VA 23233-7677	1.Commonwealth Anesthesia Associates, PC 2.Physician 3.Richmond, VA	09/05/2013	\$150.00	\$150.00
Bettinger, David Alan 6132 Fox Haven Place Midlothian, VA 23112-6544	1.Surgical Associates of Richmond, Inc. 2.Physician 3.Richmond, VA	09/03/2013	\$365.00	\$365.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	07/09/2013	\$50.00	\$1,250.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	07/16/2013	\$200.00	\$1,450.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	08/16/2013	\$200.00	\$1,650.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	09/16/2013	\$200.00	\$1,850.00
Camden, Sharon S. 11467 New Farrington Ct Glen Allen, VA 23059-1629	1.Dominion Dermatology, PC 2.Physician 3.Glen Allen, VA	09/20/2013	\$365.00	\$365.00
Carpenter, John Martin 955 King William Dr Charlottesville, VA 22901-0624	1.Rio Family Medicine 2.Physician 3.Charlottesville, VA	09/10/2013	\$150.00	\$150.00
Crockford, Jon Lee 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	07/16/2013	\$50.00	\$350.00

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Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	08/16/2013	\$50.00	\$400.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	09/16/2013	\$50.00	\$450.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	07/16/2013	\$100.00	\$700.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	08/16/2013	\$100.00	\$800.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	09/16/2013	\$100.00	\$900.00
Everhart Eye Associates 204 Virginia Street Ashland, VA 23005-2049	1. 2.Physician 3.Ashland, VA	09/03/2013	\$1,200.00	\$1,200.00
Fall Hill Gastroenterology Associates 2601 Fall Hill Avenue Fredericksburg, VA 22401-3323	1. 2.Physician 3.Fredericksburg, VA	07/12/2013	\$365.00	\$365.00
Fernandez, Martha Theresa 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Goldberg, Andrew Gregg 3222 Navy Dr Oak Hill, VA 20171-1600	1.Goldberg & Krieger 2.Physician 3.Fairfax, VA	07/08/2013	\$365.00	\$365.00
Gravatte, L. Trice 16240 Bennett Rd Culpeper, VA 22701-4630	1.CMA Family Physicians 2.Physician 3.Culpeper, VA	07/17/2013	\$500.00	\$500.00
Groves, Cecil Dwight 109 Harbor Watch Dr Chesapeake, VA 23320-3925	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Hackney, Mary Helen PO Box 980037 Massey Cancer Center Richmond, VA 23298-0037	1.VCU Health System 2.Physician 3.Richmond, VA	09/06/2013	\$150.00	\$150.00

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Hamrick, Richard M 6 Albemarle Ave Richmond, VA 23226-1612	1.HCA Capital Division 2.Physician 3.Richmond, VA	09/04/2013	\$365.00	\$365.00
Harris-Proctor, Denise 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
HCA Capital Division 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225-5551	1. 2.Physician 3.Richmond, VA	07/25/2013	\$500.00	\$500.00
Henochowicz, Stuart L 12204 Ambleside Dr Potomac, VA 20854-2112	1.Internal Medicine & Allergy Associates 2.Physician 3.Burke, VA	08/23/2013	\$365.00	\$730.00
Holland, Clarence A. 4328 Sandy Bay Dr Virginia Beach, VA 23455-1531	1.Clarence A. Holland, MD 2.Physician 3.Virginia Beach, VA	08/19/2013	\$250.00	\$250.00
Jones, Sidney R 13512 Reynard Ln Richmond, VA 23233-7652	1.Bon Secours West End Internal Medicine 2.Physician 3.Richmond, VA	09/03/2013	\$150.00	\$150.00
Kelly, Robert E 318 W Olney Rd Norfolk, VA 23507-1821	1.Children's Surgical Specialty Group-Pediatrics 2.Physician 3.Norfolk, VA	07/01/2013	\$150.00	\$150.00
Kerr, John Martin 1615 Oakwood St Suite B Bedford, VA 24523-1250	1.Bedford Surgery 2.Physician 3.Bedford, VA	07/08/2013	\$250.00	\$250.00
King, Donald Perry 1500 Westbrook Ct Apt 4110 Richmond, VA 23227-3374	1.Donald Perry King, MD 2.Physician 3.Richmond, VA	09/03/2013	\$150.00	\$150.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	07/16/2013	\$200.00	\$200.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	08/16/2013	\$200.00	\$400.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	09/16/2013	\$200.00	\$600.00

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Kump, Cyrus Scott 118 Tempsford Ln Richmond, VA 23226-2319	1.Orthopaedic Health Group 2.Physician 3.Richmond, VA	09/06/2013	\$365.00	\$365.00
Kuno, Ritsu 14230 Kenmont Dr Midlothian, VA 23113-6499	1.Pulmonary Associates of Richmond Inc. 2.Physician 3.Richmond, VA	09/20/2013	\$365.00	\$365.00
Lapetina, Joanne E. 7101 Jahnke Road Richmond, VA 23225-4017	1.Joanne E. Lapetina, MD 2.Physician 3.Richmond, VA	09/26/2013	\$150.00	\$150.00
Lenox, Daphne Michelle Jones 1117 Nipigon Ct Virginia Beach, VA 23454-6736	1. Atlantic Anesthesia Inc 2.Physician 3.Virginia Beach, VA	09/30/2013	\$150.00	\$150.00
Lipstock Laser Center 3701 Westerre Pkwy Suite A Richmond, VA 23233-1326	1. 2.Physician 3.Richmond, VA	09/05/2013	\$150.00	\$150.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	07/16/2013	\$30.00	\$215.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	08/16/2013	\$30.00	\$245.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	09/16/2013	\$30.00	\$275.00
May, Linda Gale T 207 Cyril Lane Richmond, VA 23229-7740	1.Linda Gale T May, MD 2.Physician 3.Richmond, VA	08/19/2013	\$150.00	\$150.00
McGowan, Gary Douglas 2358 Bel Crest Cir Midlothian, VA 23113-6490	1.Virginia Emergency Physicians,LLP 2.Physician 3.Richmond, VA	09/20/2013	\$150.00	\$150.00
Merson, Mark Harold 11231 Woodland Pond Pkwy Chesterfield, VA 23838-8934	1.Mark H. Merson, MD, LLC 2.Physician 3.Chesterfield, VA	09/03/2013	\$150.00	\$150.00
Murphy, William Paul 10821 Weather Vane Rd Henrico, VA 23238-4156	1.Total Anesthesia, Inc. 2.Physician 3.Richmond, VA	07/09/2013	\$500.00	\$500.00

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Myers, Russell H. 3000 Watercove Rd Midlothian, VA 23112-3982	1.Virginia Physicians Inc-Midlothian Family Practice-Waterford 2.Physician 3.Midlothian, VA	09/03/2013	\$150.00	\$150.00
Nedeff, David Daniel 1400 Johnston Willis Drive Suite A Richmond, VA 23235-4765	1.OrthoVirginia 2.Physician 3.Richmond, VA	09/03/2013	\$150.00	\$150.00
Nedelka, Michele Anne 1001 Water Street Suite J-100 Kerrville, TX 78028-3569	1.Michele Anne Nedelka 2.Physician 3.Kerrville, TX	07/16/2013	\$20.83	\$145.81
Nedelka, Michele Anne 1001 Water Street Suite J-100 Kerrville, TX 78028-3569	1.Michele Anne Nedelka 2.Physician 3.Kerrville, TX	08/16/2013	\$20.83	\$166.64
Nedelka, Michele Anne 1001 Water Street Suite J-100 Kerrville, TX 78028-3569	1.Michele Anne Nedelka 2.Physician 3.Kerrville, TX	09/16/2013	\$20.83	\$187.47
Noffsinger, Daniel Lyle 627 Lynn Shores Dr Virginia Beach, VA 23452-2641	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$250.00	\$250.00
Parva, Mohamad-Mehdi 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Pirkle, Giniene Margaret 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Pletke, Patricia Ann 2423 Castle Pl Lynchburg, VA 24503-2901	1.Centra-Hospice of the Hills 2.Physician 3.Lynchburg, VA	09/23/2013	\$365.00	\$365.00
Puritz, Holly Suzanne 880 Kempsville Rd Suite 2200 Norfolk, VA 23502-3990	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$515.00
Robertson, Giles Mebane 223 Wadsworth Dr Richmond, VA 23236-4510	1.Richmond Gastroenterology Assoc Inc 2.Physician 3.Richmond, VA	08/19/2013	\$150.00	\$150.00
Rockbridge Internists Inc. 204 E.Washington Street Lexington, VA 24450-2718	1. 2.Physician 3.Lexington, VA	08/16/2013	\$150.00	\$150.00

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Sasser, Frank M 16644 Mountain Rd Montpelier, VA 23192-0278	1.HCA Primary Health Group Montpelier 2.Physician 3.Montpelier, VA	09/30/2013	\$150.00	\$150.00
Shipe, Timothy Ray 1304 Masters Ct Chesapeake, VA 23320-9451	1.Chesapeake Anesthesiologists, Inc. 2.Physician 3.Chesapeake, VA	07/18/2013	\$150.00	\$300.00
Smallwood, Katherine L 5001 Charmian Road Richmond, VA 23226-1710	1.Virginia Physicians Inc-Reynolds Crossing Primary Care 2.Physician 3.Richmond, VA	08/19/2013	\$365.00	\$365.00
Spadafora, Suzanne Granados 4713 Denali Dr Glen Allen, VA 23060-6192	1.Dermatology Associates of Virginia, P.C. 2.Physician 3.Richmond, VA	09/04/2013	\$150.00	\$150.00
Stockmaster, Kimberly Jo 1329 Sycamore Road Virginia Beach, VA 23452-6024	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Swanson, Marc Alan 3426 W Ridge Rd SW Roanoke, VA 24014-4224	1.Blue Ridge Pain Management Associates 2.Physician 3.Salem, VA	08/29/2013	\$150.00	\$150.00
Tims, Roger Dean 4013 White Dove Ln Roanoke, VA 24018-4831	1.West Salem Medical Center & Urgent Care 2.Physician 3.Salem, VA	09/23/2013	\$2.50	\$102.50
Tuten, Hans Robert 2806 Rams Xing Richmond, VA 23236-1383	1.Tuckahoe Orthopaedic Associates Ltd. 2.Physician 3.Richmond, VA	08/19/2013	\$150.00	\$150.00
Virginia Ear Nose & Throat Associates,PC 161 Wadsworth Drive Richmond, VA 23236-4500	1. 2.Physician 3.Richmond, VA	09/27/2013	\$600.00	\$600.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	07/16/2013	\$200.00	\$650.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	08/16/2013	\$200.00	\$850.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	09/16/2013	\$200.00	\$1,050.00

**Medical Society of Virginia PAC
(PAC-12-00145)**

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Wentworth, Jeffrey Martin 332 Bay Dunes Dr Norfolk, VA 23503-1767	1.The Group for Women-Mid-Atlantic 2.Physician 3.Norfolk, VA	07/25/2013	\$150.00	\$150.00
Whipple, Terry L 9900 Independence Park Dr Richmond, VA 23233-1473	1.American Self Plastic Surgery & Orthapedics 2.Physician 3.Richmond, VA	09/03/2013	\$150.00	\$150.00
Wilson, Charles Herbert 10288 Perrins Mill Ln Mechanicsville, VA 23116-5124	1.Dermatology Associates of Virginia PC 2.Physician 3.Glen Allen, VA	07/09/2013	\$150.00	\$150.00
Total This Period			\$15,254.99	

No Schedule B results to display.

**Medical Society of Virginia PAC
(PAC-12-00145)**

Reporting Period: 07/01/2013 Through: 09/30/2013

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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			
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/13 Investment Interest	07/31/2013	\$290.62
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/13 Investments-Unrealized Gains & Losses	07/31/2013	\$3,395.29
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/13 Investment Interest	08/31/2013	\$318.14
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/13 Investment Interest	09/30/2013	\$319.25
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/13 Investments-Unrealized Gains & Losses	09/30/2013	\$1,568.64
Ralph Northam for Senate P O Box 310 Painter, VA 23420	Return of Duplicate Contribution	08/05/2013	\$2,500.00
Total This Period			\$8,391.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	5/22-6/28/13 AMPAC Personal Contributions	Maury Harris	07/02/2013	\$1,650.41
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	5/20-6/25/13 AMPAC Corporate Contributons	Maury Harris	07/02/2013	\$1,350.00
Medical Society of Virginia 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	5/13&6/13 Intercompany	Maury Harris	07/12/2013	\$12,615.87
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/13 Investments-Realized Gains & Losses	Maury Harris	07/31/2013	\$378.69
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/13 Investment Fees	Maury Harris	07/31/2013	\$286.00
Hancock, Daniel, Johnson & Nagle, PC P O Box 72050 Attn: Accounting Richmond, VA 23255-2050	PAC Board Meeting on 6/8/13	Maury Harris	07/31/2013	\$1,140.00
Steve Martin for Senate P O Box 700 Chesterfield, VA 23832	Candidate Contribution-Steve Martin	Maury Harris	07/31/2013	\$3,500.00
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	7/1-7/25/13 AMPAC Personal Contributions	Maury Harris	08/07/2013	\$1,517.91
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	7/12-7/25/13 AMPAC Corporate Contributions	Maury Harris	08/07/2013	\$200.00
Ben Chafin for Delegate P O Box 1210 Lebanon, VA 24266	Candidate Contribution-Ben Chafin	Maury Harris	08/14/2013	\$500.00
Tommy Norment for Senate P O Box 6205 Williamsburg, VA 23188	Candidate Contribution-Senator Tommy Norment	Maury Harris	08/14/2013	\$10,000.00
Postmaster, Richmond Richmond District BME USPS-Mail Entry/Payment Technologies Richmond, VA 23261-7332	Business Reply Permit- Annual Renewal	Maury Harris	08/28/2013	\$200.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/13 Investments-Unrealized Gains & Losses	Maury Harris	08/31/2013	\$3,216.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/13 Investments-Realized Gains & Losses	Maury Harris	08/31/2013	\$140.47
Promotional Considerations 2440 Impala Drive Carlsbad, CA 92010	Crystal Award for Mid-Atlantic Women's Care	Maury Harris	09/05/2013	\$69.90
Buddy Fowler for Delegate 9073 Auburn Grove Court Mechanicsville, VA 23116	Candidate Contribution-Buddy Fowler	Maury Harris	09/26/2013	\$500.00
Candidate Contribution-Marcus Simon P O Box 958 Falls Church, VA 22040	Candidate Contribution-Marcus Simon	Maury Harris	09/26/2013	\$500.00
Hancock, Daniel, Johnson & Nagle, PC P O Box 72050 Attn: Accounting Richmond, VA 23255-2050	8/26/13 Meal Expense-Meet & Greet	Maury Harris	09/26/2013	\$229.78
Jay Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	Candidate Contribution-Jay Leftwich	Maury Harris	09/26/2013	\$500.00
Jeff Campbell for Delegate P O Box 986 Marion, VA 24354	Candidate Contribution-Jeff Campbell	Maury Harris	09/26/2013	\$500.00
Les Adams for Delegate P O Box 459 Chatham, VA 24531	Candidate Contribution-Les Adams	Maury Harris	09/26/2013	\$500.00
Mark Berg for Delegate 317 Greenfield Avenue Winchester, VA 22602	Candidate Contribution-Mark Berg	Maury Harris	09/26/2013	\$500.00
Ralph Northam for Lt Governor P O Box 597 Richmond, VA 23218	Candidate Contribution-Ralph Northam-Lt Governor Race	Maury Harris	09/26/2013	\$2,500.00
Tri-County Medical Society 8549 Whispering Pines Trail Windsor, VA 23487	Annual Legislative Event Held 9/21/13	Maury Harris	09/26/2013	\$500.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/13 Investments-Realized Gains & Losses	Maury Harris	09/30/2013	\$12.25
Total This Period				\$43,007.85

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]	75	\$15,254.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,035.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$16,289.99
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$8,391.94
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]		\$43,007.85	
10. Total [add lines 7, 8 and 9]			\$43,007.85
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]		\$223,477.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,289.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$8,391.94		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,681.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$248,159.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,007.85		
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]			\$43,007.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$205,151.44
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		\$258,847.51	
22. Previous Receipts [Line 24 from last report]	\$151,001.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,681.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,683.91	
25. Total Funds Available [Add lines 21 and 24]			\$434,531.42
26. Previous Disbursements [Line 28 from last report]	\$186,372.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,007.85		
28. Total Disbursements this Election Cycle			\$229,379.98
29. Ending Balance			\$205,151.44