

# Rob Bell for Delegate (CC-12-01033)

Reporting Period: 10/22/2021 Through: 11/25/2021

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Barrett-Johnson, Wallace David<br>830 Carlyle Pl<br>Charlottesville, VA 22903                                           | 1.Barrett-Johnson & Assoc.<br>2.financial advisor<br>3.Charlottesville, VA                                                                                         | 11/06/2021    | \$150.00                 | \$150.00          |
| Beard, John<br>1143 Marion Dr.<br>Charlottesville, VA 22903                                                             | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$500.00                 | \$1,250.00        |
| Bogen, Eugene<br>1519 Kinross Lane<br>Keswick, VA 22947                                                                 | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/25/2021    | \$250.00                 | \$250.00          |
| Burket, Cynthia L.<br>1366 Huntersfield Close<br>Keswick, VA 22947                                                      | 1.None<br>2.Homemaker<br>3.Keswick, VA                                                                                                                             | 10/28/2021    | \$100.00                 | \$200.00          |
| Campbell, Melba M.<br>PO box 430<br>Keswick, VA 22947                                                                   | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 11/01/2021    | \$250.00                 | \$500.00          |
| Committee for Effective Government Virginia<br>Natural Gas, Inc<br>544 S. Independence Blvd<br>Virginia Beach, VA 23452 | 1.<br>2.PAC<br>3.Virginia Beach VA                                                                                                                                 | 10/25/2021    | \$500.00                 | \$1,000.00        |
| Davenport, Margaret S.F.<br>PO Box 170<br>Earlysville, VA 22936                                                         | 1.Self<br>2.Real Estate<br>3.Earlysville, VA                                                                                                                       | 10/28/2021    | \$200.00                 | \$300.00          |
| Davies, Linda R.<br>3165 Burnley Station Rd.<br>Barboursville, VA 22923                                                 | 1.<br>2.<br>3.                                                                                                                                                     | 10/25/2021    | \$100.00                 | \$200.00          |
| Dominion Political Action Committee<br>P.O. Box 26666<br>Richmond, VA 23261                                             | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 10/28/2021    | \$25,000.00              | \$33,500.00       |
| Duffau, Kenneth<br>464 Jefferson Dr<br>Palmyra, VA 22963                                                                | 1.ERI<br>2.Data Scientist<br>3.Charlottesville, VA                                                                                                                 | 10/23/2021    | \$25.00                  | \$125.00          |
| Fralin, William H.<br>2830 Wilson Rd. SW<br>Roanoke, VA 24014                                                           | 1.Medical Facilities of America<br>2.Healthcare<br>3.Roanoke VA                                                                                                    | 11/01/2021    | \$250.00                 | \$250.00          |
| Gieck, Joe<br>2124 Wentworth Farm<br>Charlottesville, VA 22902                                                          | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$100.00                 | \$200.00          |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Hannon, Brian<br>5440 Wesley Chapel Rd.<br>Free Union, VA 22940                                           | 1.Self<br>2.Management Consultant<br>3.Free Union, VA                                                                                                              | 10/28/2021    | \$50.00                  | \$150.00          |
| Hannum, Jarl B.<br>PO Box 26<br>484 Stoneleigh Rd<br>Palmyra, VA 22963                                    | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 11/01/2021    | \$200.00                 | \$200.00          |
| Hefferman, Thomas<br>PO Box 443<br>Elkton, VA 22827                                                       | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$250.00                 | \$250.00          |
| Himelrick, Julie D.<br>2648 Thomas Jefferson Pkwy<br>Charlottesville, VA 22902                            | 1.Self Employed<br>2.Gardner<br>3.Charlottesville, VA                                                                                                              | 10/25/2021    | \$50.00                  | \$325.00          |
| Himelrick, Julie D.<br>2648 Thomas Jefferson Pkwy<br>Charlottesville, VA 22902                            | 1.Self Employed<br>2.Gardner<br>3.Charlottesville, VA                                                                                                              | 10/28/2021    | \$100.00                 | \$425.00          |
| John Dudinsky & Associates<br>3878 Luffon Mill Road<br>Free Union, VA 22940                               | 1.<br>2.Financial Consulting<br>3.Free Union, VA                                                                                                                   | 10/25/2021    | \$200.00                 | \$200.00          |
| Johnson, Michael L.<br>P.O. Box 260<br>Keswick, VA 22947                                                  | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$200.00                 | \$400.00          |
| Koenig, Carol J.<br>128 Turtle Creek<br>Apt. 11<br>Charlottesville, VA 22901                              | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/25/2021    | \$500.00                 | \$2,025.00        |
| Mason, William E.<br>1910 Arden Creek Place<br>Apt. 2103<br>Charlottesville, VA 22901                     | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 11/06/2021    | \$250.00                 | \$500.00          |
| McC Campbell, Leroy L.<br>34 Out of Bounds Rd.<br>Palmyra, VA 22963                                       | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/25/2021    | \$100.00                 | \$400.00          |
| McQueeney, Thomas A.<br>3323Woodcreek Dr.<br>Charlottesville, VA 22911                                    | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 11/06/2021    | \$150.00                 | \$350.00          |
| Molson Coors Beverage Company<br>PO Box 482<br>Milwaukee, WI 53201-0482                                   | 1.<br>2.Beverage Distributors<br>3.Milwaukee, WI                                                                                                                   | 11/01/2021    | \$500.00                 | \$750.00          |

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Reporting Period: 10/22/2021 Through: 11/25/2021

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| Schedule A: Direct Contributions Over \$100                               | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                |                                                                                                                                                                    |               |                          |                   |
| Morris, Philip C<br>1321 Amicus Rd<br>Standardsville, VA 22973            | 1.NA<br>2.Retired<br>3.Standardsville, VA                                                                                                                          | 10/28/2021    | \$50.00                  | \$150.00          |
| Morton, Richard W.<br>3245 Tearose Ln.<br>Charlottesville, VA 22903-9361  | 1.Charlottesville Eye Associates<br>2.Ophthalmolgist<br>3.Charlottesville, VA                                                                                      | 10/28/2021    | \$300.00                 | \$300.00          |
| Mullen, Eleanor<br>121 Nockamellie Farm<br>Greenwood, VA 22943            | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/25/2021    | \$200.00                 | \$200.00          |
| Neathery, Sarah<br>3162 Sandown Park Rd<br>Keswick, VA 22947              | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/25/2021    | \$200.00                 | \$400.00          |
| Nitchmann, William<br>PO Box 2378<br>Charlottesville, VA 22902            | 1.Retired<br>2.Retired<br>3.Charlottesville, VA                                                                                                                    | 10/25/2021    | \$1,000.00               | \$3,500.00        |
| Norfolk Southern Corporation<br>Three Commercial Pl.<br>Norfolk, VA 23510 | 1.<br>2.Rail<br>3.Norfolk VA                                                                                                                                       | 11/06/2021    | \$500.00                 | \$1,000.00        |
| Parker, Janna<br>600 Dry Meadow Road<br>McGaheysville, VA 22840           | 1.James Madison University<br>2.Professor<br>3.Harrisonvurg, VA                                                                                                    | 10/26/2021    | \$100.00                 | \$200.00          |
| Patterson, James W.<br>715 Flordon Dr.<br>Charlottesville, VA 22901       | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 11/10/2021    | \$100.00                 | \$300.00          |
| Reinhart, Shirley<br>6895 W River Rd<br>Scottsville, VA 24590             | 1.None<br>2.Retired<br>3.Scottsville, VA                                                                                                                           | 10/25/2021    | \$100.00                 | \$300.00          |
| Russell, Edgar<br>5559 Free Union Rd.<br>Free Union, VA 22940             | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$50.00                  | \$500.00          |
| Ryskind, Sam<br>8203 Legion Dr.<br>Lorton, VA 22079                       | 1.EPP Service<br>2.Operator<br>3.Lorton, VA                                                                                                                        | 10/31/2021    | \$250.00                 | \$250.00          |
| Sadow, Josephine C.<br>635 Ridgemont Rd.<br>Earlysville, VA 22936         | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 10/28/2021    | \$50.00                  | \$150.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Teu, Sanfjord<br>1015 Club Dr.<br>Keswick, VA 22947                                                       | 1.NA<br>2.Retired<br>3.Keswick, VA                                                                                                                                 | 10/25/2021    | \$200.00                 | \$700.00          |
| Trent, Robert H.<br>425 Ednam Dr.<br>Charlottesville, VA 22903                                            | 1.None<br>2.Retired<br>3.Charlottesville VA                                                                                                                        | 10/25/2021    | \$100.00                 | \$300.00          |
| Truckers Political Action Committee<br>4821 Bethlehem Rd.<br>Ste. 101<br>Richmond, VA 23230               | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 10/25/2021    | \$500.00                 | \$500.00          |
| Virginia Health Care Association PAC<br>2212 West Laburnum Ave.<br>Suite 206<br>Richmond, VA 23227        | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 10/25/2021    | \$500.00                 | \$1,000.00        |
| Virginia Pharmacists Association Pharmacist Care PAC<br>2530 Professional Rd.<br>Richmond, VA 23235       | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 10/28/2021    | \$500.00                 | \$750.00          |
| Westbrook, Robert E.<br>112 Chandler Ct.<br>Charlottesville, VA 22902                                     | 1.<br>2.<br>3.                                                                                                                                                     | 11/06/2021    | \$100.00                 | \$150.00          |
| Woodbriar Associates LP<br>PO Box 5548<br>Charlottesville, VA 22905                                       | 1.<br>2.Real Estate<br>3.Charlottesville, VA                                                                                                                       | 10/26/2021    | \$2,500.00               | \$2,500.00        |
| Wurzer, Susan E.<br>PO Box 15<br>Free Union, VA 22940                                                     | 1.None<br>2.Retired<br>3.Free Union VA                                                                                                                             | 10/28/2021    | \$100.00                 | \$1,100.00        |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$37,375.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Republican Party of Virginia<br>115 E. Grace St.<br>Richmond, VA 23219                                         | 1.<br>2. Political Committee<br>3. Richmond, VA<br>4. Direct Mail<br>5. Actual Cost                                                                                                                                                 | 10/26/2021       | \$20,564.00                 | \$41,999.78          |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$20,564.00                 |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| The Carlyle Gregory Company LLC<br>140 Little Falls St.<br>Ste. 104<br>Falls Church, VA 22046 | Consulting           | R. Bell                                      | 10/22/2021             | \$4,616.00     |
| Meeting Street Research<br>40 Montagu St<br>Charleston, SC 29401                              | Research             | R Bell                                       | 10/23/2021             | \$10,500.00    |
| Republican Commonwealth Leadership PAC<br>PO Box 309<br>Woodstock, VA 22644                   | Contribution         | R Bell                                       | 10/25/2021             | \$115,000.00   |
| Walmart<br>975 Hilton Heights Rd<br>Charlottesville, VA 22901                                 | Office Supplies      | R. Bell                                      | 10/25/2021             | \$20.43        |
| American Marketing & Publishing Inc.<br>915 E Lincoln Hwy<br>DeKalb, IL 60115                 | Printing and Postage | R. Bell                                      | 10/26/2021             | \$660.00       |
| Ballard for Delegate<br>PO Box 341<br>Pearisburg, VA 24134                                    | Contribution         | C Marston                                    | 10/27/2021             | \$20,000.00    |
| Friends of Nick Clemente<br>42680 Trade West Dr.<br>Dulles, VA 20166                          | Contribution         | R. Bell                                      | 10/27/2021             | \$10,000.00    |
| Johnson, Matt<br>INFORMATION REQUETED<br>CITY, VA 12345                                       | Event Musician       | R. Bell                                      | 10/27/2021             | \$210.00       |
| Martin's Grill<br>3449 Seminole Trail<br>Charlottesville, VA 22911                            | Food/Beverage        | R. Bell                                      | 10/27/2021             | \$847.02       |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                                         | Bank Fee             | R. Bell                                      | 10/27/2021             | \$65.00        |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                                         | Bank Fee             | R. Bell                                      | 10/27/2021             | \$65.00        |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                                         | Bank Fee             | R. Bell                                      | 10/27/2021             | \$65.00        |
| Tanya Gould for Delegate<br>3915 Filbert Way<br>Virginia Beach, VA 23462                      | Contribution         | R. Bell                                      | 10/27/2021             | \$5,000.00     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| Blue Ridge Beverage Co., Inc<br>PO Box 190<br>Waynesboro, VA 22980          | Bartending             | R. Bell                                      | 10/28/2021             | \$453.60       |
| Costco<br>999 Lake Dr.<br>Issaquah, WA 98027                                | Beverages              | R. Bell                                      | 10/29/2021             | \$72.50        |
| Friends of Mike Cherry<br>PO Box 4101<br>Midlothian, VA 23112               | Contribution           | R Bell                                       | 10/29/2021             | \$15,000.00    |
| Karen Greenhalgh for Delegate<br>P.O. Box 62945<br>Virginia Beach, VA 23466 | Contribution           | C Marston                                    | 10/29/2021             | \$15,000.00    |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                       | Bank Fee               | R. Bell                                      | 10/29/2021             | \$140.00       |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                       | Bank Fee               | R. Bell                                      | 10/29/2021             | \$65.00        |
| SunTrust<br>303 Peachtree St. NE<br>Atlanta, GA 30308                       | Bank Fee               | R. Bell                                      | 10/29/2021             | \$65.00        |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, LA 70112            | Credit Card Processing | B Hankins                                    | 10/31/2021             | \$72.10        |
| Elvgren, Jennifer<br>3205 Gilbert Station Rd.<br>Barboursville, VA 22923    | Consulting             | R. Bell                                      | 10/31/2021             | \$400.00       |
| End Zone Pizza<br>1764 Timberwood Blvd<br>Charlottesville, VA 22911         | Food for Volunteers    | R Bell                                       | 10/31/2021             | \$27.01        |
| Krug, Jackson<br>16829 Heather Knolls Pl.<br>Hamilton, VA 20158             | Consulting             | R. Bell                                      | 10/31/2021             | \$2,000.00     |
| Staples<br>600 Shoppers World Ct.<br>Charlottesville, VA 22901              | Office Supplies        | R. Bell                                      | 10/31/2021             | \$76.27        |
| The Art of Message<br>201 Bellevue Blvd. North<br>Bellevue, NE 68005        | Media Production       | R. Bell                                      | 10/31/2021             | \$2,490.00     |

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|----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| USPS<br>1155 Seminole Trl.<br>Charlottesville, VA 22906                          | Postage         | R. Bell                                      | 10/31/2021             | \$212.80       |
| Walmart<br>975 Hilton Heights Rd<br>Charlottesville, VA 22901                    | Supplies        | R Bell                                       | 10/31/2021             | \$8.96         |
| Wegmans<br>100 Wegmans Market St.<br>Rochester, NY 14624                         | Postage         | R. Bell                                      | 10/31/2021             | \$139.20       |
| Cox, Cameron<br>1910 Jefferson Park Ave.<br>Unit #9<br>Charlottesville, VA 22903 | Consulting      | R. Bell                                      | 11/01/2021             | \$375.00       |
| Hargrave, Jordan D.<br>1655 Swift Run Rd.<br>Ruckersville, VA 22968              | Consulting      | R. Bell                                      | 11/01/2021             | \$1,000.00     |
| Microsoft<br>One Microsoft Way<br>Redmond, WA 98052                              | Online Services | R. Bell                                      | 11/02/2021             | \$99.99        |
| Election CFO LLC<br>PO Box 26141<br>Alexandria, VA 22313                         | Consulting      | R. Bell                                      | 11/05/2021             | \$1,000.00     |
| Elvgren, Erik<br>3205 Gilbert Station Rd<br>Barboursville, VA 22923              | Consulting      | R. Bell                                      | 11/05/2021             | \$100.00       |
| Elvgren, Jennifer<br>3205 Gilbert Station Rd.<br>Barboursville, VA 22923         | Consulting      | R. Bell                                      | 11/05/2021             | \$1,040.00     |
| Elvgren, Sophie<br>3205 Gilbert Station Rd<br>Barboursville, VA 22923            | Consulting      | R. Bell                                      | 11/05/2021             | \$40.00        |
| Hargrave, Jordan D.<br>1655 Swift Run Rd.<br>Ruckersville, VA 22968              | Consulting      | R. Bell                                      | 11/05/2021             | \$2,500.00     |
| Krug, Jackson<br>16829 Heather Knolls Pl.<br>Hamilton, VA 20158                  | Consulting      | R. Bell                                      | 11/05/2021             | \$2,500.00     |
| Krug, Jackson<br>16829 Heather Knolls Pl.<br>Hamilton, VA 20158                  | Consulting      | R. Bell                                      | 11/05/2021             | \$2,000.00     |

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|-----------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Republican Party of Virginia<br>115 E. Grace St.<br>Richmond, VA 23219                        | Contribution                | R. Bell                                      | 11/05/2021             | \$700.00       |
| Schilling, Rob<br>3335 Turnberry Cir<br>Charlottesville, VA 22911                             | Consulting                  | R. Bell                                      | 11/05/2021             | \$93.75        |
| Taylor, Caroline<br>1563 Cool Spring Rd.<br>Charlottesville, VA 22901                         | Consulting                  | R. Bell                                      | 11/05/2021             | \$1,000.00     |
| The Carlyle Gregory Company LLC<br>140 Little Falls St.<br>Ste. 104<br>Falls Church, VA 22046 | Consulting                  | R. Bell                                      | 11/05/2021             | \$2,000.00     |
| Dropbox<br>185 Berry St.<br>Ste. 400<br>San Francisco, CA 94107                               | Online Services             | R. Bell                                      | 11/11/2021             | \$11.99        |
| GoDaddy Inc<br>14455 N Hayden Rd<br>Suite 226<br>Scottsdale, AZ 85260                         | Online Services             | R. Bell                                      | 11/11/2021             | \$95.20        |
| NationBuilder<br>520 S. Grand Ave.<br>2nd Floor<br>Los Angeles, CA 90071                      | Online Services             | R. Bell                                      | 11/11/2021             | \$499.00       |
| USPS<br>1155 Seminole Trl.<br>Charlottesville, VA 22906                                       | Postage                     | R. Bell                                      | 11/19/2021             | \$116.00       |
| Kingston Chase Consulting LLC<br>5340 Summit Manor Ln<br>No. 208<br>Raleigh, NC 27613         | Consulting                  | R. Bell                                      | 11/23/2021             | \$100.00       |
| Anedot<br>1340 Poydras St.<br>Ste. 1770<br>New Orleans, LA 70112                              | Credit Card Processing Fees | R. Bell                                      | 11/25/2021             | \$4.30         |
| Total This Period                                                                             |                             |                                              |                        | \$218,546.12   |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                     |
|----------------------------------------------------------------|--------------------------------|---------------|---------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                     |
| 1. Schedule A [Over \$100]                                     | 44                             | \$37,375.00   |                     |
| 2. Schedule B [Over \$100]                                     | 1                              | \$20,564.00   |                     |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 27                             | \$1,525.00    |                     |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                     |
| <b>5. Total</b>                                                | <b>72</b>                      |               | <b>\$59,464.00</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                     |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>       |
| <b>Expenditures Made This Period</b>                           |                                |               |                     |
| 7. Schedule B [From line 2 Above]                              |                                | \$20,564.00   |                     |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                     |
| 9. Schedule D [Expenditures]                                   |                                | \$218,546.12  |                     |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$239,110.12</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                     |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                     |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                     |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>       |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                     |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>       |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$258,186.08</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$59,464.00  |                     |                     |
| 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               |              | \$59,464.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$317,650.08</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$239,110.12 |                     |                     |
| 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]                        |              |                     | \$239,110.12        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$78,539.96</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00       |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$73,315.57         |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$481,204.60 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$59,464.00  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$540,668.60        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$613,984.17</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$296,334.09 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$239,110.12 |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$535,444.21</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$78,539.96</b>  |