Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 1 of 18

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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
Aggarwal, Harshit 7630 Little River Turnpike Ste. 115 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	12/01/2021	\$1,100.00	\$1,200.00
Ahmadiyar, Sasan 10608 Leavells Rd. Fredericksburg, VA 22407	1.self-employed 2.dentist 3.Fredericksburg, VA	12/01/2021	\$300.00	\$585.00
Alouf, Stephen B 1616 Apperson Dr. Salem, VA 24153	1.self-employed 2.dentist 3.Salem, VA	12/01/2021	\$99.37	\$610.00
Archibald, Kent D 910 Littlepage St. Fredericksburg, VA 22401	1.self-employed 2.dentist 3.Fredericksburg, VA	12/01/2021	\$300.00	\$585.00
Babaran, Francis Albert 301 Sunchase Blvd. Farmville, VA 23901	1.self-employed 2.dentist 3.Farmville, VA	12/01/2021	\$58.66	\$285.00
Babington, David T 3910 Centreville Rd. Ste. 200 Chantilly, VA 20151	1.self-employed 2.dentist 3.Chantilly, VA	12/01/2021	\$350.00	\$350.00
Bagby, Robin E 4102 Electric Rd. Roanoke, VA 24018	1.self-employed 2.dentist 3.Roanoke, VA	12/01/2021	\$300.00	\$300.00
Barbieri, Steven J 10815 N Bank Rd Richmond, VA 23228	1.self-employed 2.dentist 3.Henrico, VA	12/01/2021	\$191.08	\$1,060.00
Batchelor, Caitlin S 1920 Medical Ave. Ste. J Harrisonburg, VA 22801	1.self-employed 2.dentist 3.Harrisonburg, VA	12/01/2021	\$211.35	\$1,060.00
Beitz, Jill 1915 Maple Shade Lane Richmond, VA 23227	1.self-employed 2.dentist 3.Richmond, VA	12/01/2021	\$150.00	\$250.00
Binder, Joshua 1604 Graves Mill Road Lynchburg, VA 24502	1.self-employed 2.dentist 3.Lynchburg, VA	12/01/2021	\$350.00	\$350.00
Blaney, Ted A 1118A Professional Dr. Williamsburg, VA 23185	1.self-employed 2.dentist 3.Williamsburg	12/01/2021	\$300.00	\$585.00

Ste C

Reston, VA 20191

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Bonilla, Hugo A 1.self-employed 3299 Woodburn Rd. 2.dentist 12/01/2021 \$175.00 \$1,060.00 Ste. 120 3.Annandale, VA Annandale, VA 22003 Broth, Stuart A 1.self-employed 3400 Wicklow Lane 2.dentist 12/01/2021 \$62.39 \$285.00 Richmond, VA 23236 3.Richmond, VA Burden, James A 1.self-employed 12/01/2021 \$300.00 277 Mclaws Circle 2.dentist \$585.00 Williamsburg, VA 23185 3. Williamsburg, VA Carlos, Francisco T 1.self-employed 103 W. Broad St. 2.dentist 12/01/2021 \$47.42 \$735.00 Ste. 601 3.Falls Church, VA Falls Church, VA 22046 Cash, Allan H 1.self-employed 606 Denbigh Blvd 2.dentist 12/01/2021 \$400.00 \$400.00 Ste 300 3. Newport News, VA Newport News, VA 23608 Cassilly, Erin 1.self-employed 123 S Randolph St 2.dentist 12/01/2021 \$300.00 \$300.00 Lexington, VA 24450 3.Lexington, VA Chamberlain, Dana H 1.self-employed 512 E Main St 2.dentist 12/01/2021 \$197.55 \$1,060.00 Marion, VA 24354 3.Marion, VA Cocolis, Peter K 1.self-employed 5803 Rolling Rd. 2.dentist 12/01/2021 \$1,050.00 \$1,050.00 Ste. 211 3.Springfield, VA Springfield, VA 22152 1.self-employed Cottrell, Richard W 11060 Smile Way 2.dentist 12/01/2021 \$300.00 \$585.00 King George, VA 22485 3.King George, VA Davidson, Jeremy B 1.self-employed 401 N Great Neck Rd 2.dentist 12/01/2021 \$150.00 \$150.00 Ste. 122 3. Virginia Beach, VA Virginia Beach, VA 23454 Dennis, Suzanne M 1.self-employed 895 Rio East Court 2.dentist 12/01/2021 \$200.00 \$685.00 Ste. A 3. Charlottesville, VA Charlottesville, VA 22901 Detar, Matthew S 1.self-employed 12359 Sunrise Valley Dr 2.dentist 12/01/2021 \$285.00 \$570.00

3.Reston, VA

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Virginia Dental Political Action Committee (PAC-12-00253) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 3 of 18 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A)

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Duggan, Sayward E 4310 George Washington Memorial Pkwy. Yorktown, VA 23692	1.self-employed 2.dentist 3.Yorktown, VA	12/01/2021	\$775.00	\$775.00
Eppright, Matthew 4097 Ironbound Rd Ste A Williamsburg, VA 23188	1.self-employed 2.dentist 3.Williamsburg, VA	12/01/2021	\$350.00	\$350.00
Eppright, Patra 4097 Ironbound Rd Ste A Williamsburg, VA 23188	1.self-employed 2.dentist 3.Williamsburg, VA	12/01/2021	\$150.00	\$150.00
Foy, Randall C 7229 Forest Ave. Ste. 105 Richmond, VA 23226	1.self-employed 2.dentist 3.Richmond, VA	12/01/2021	\$100.00	\$200.00
Gh-Zolghadr, Mandana 6082 Franconia Rd. Ste. B Alexandria, VA 22310	1.self-employed 2.dentist 3.Alexandria, VA	12/01/2021	\$1,060.00	\$1,060.00
Gibberman, Avi B 9830 Brook Rd. Glen Allen, VA 23059	1.self-employed 2.dentist 3.Glen Allen, VA	12/01/2021	\$350.00	\$735.00
Gibberman, Paul 6303 Little River Turnpike Ste. 205 Alexandria, VA 22312	1.self-employed 2.dentist 3.Alexandria, VA	12/01/2021	\$300.00	\$300.00
Gibson, Heather 3111 Valley Ave. Ste. 112A Winchester, VA 22601	1.self-employed 2.dentist 3.Winchester, VA	12/01/2021	\$100.00	\$385.00
Gilfillan, Andrew G 491 McLaws Circle Ste. 1 Williamsburg, VA 23185	1.self-employed 2.dentist 3.Williamsburg, VA	12/01/2021	\$100.00	\$200.00
Goad, Marlon A P.O. BOx 1956 Hillsville, VA 24343	1.self-employed 2.dentist 3.Hillsville, VA	12/01/2021	\$208.82	\$1,060.00
Gorman, Michael H 14245P Centreville Sq Centreville, VA 20121	1.self-employed 2.dentist 3.Centreville, VA	12/01/2021	\$450.00	\$1,060.00
Griggs, Edward N P.O. Box 579 Onancock, VA 23417	1.self-employed 2.dentist 3.Onancock, VA	12/01/2021	\$441.50	\$1,192.47

Virginia Dental Political Action Committee

Kenney, Jeffrey N

Ste. 2A

12420 Warwick Blvd.

Newport News, VA 23606

Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 4 of 18 (PAC-12-00253) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Grosso, Michael E 1.self-employed 6300 Arlington Blvd. 2.dentist 12/01/2021 \$500.00 \$950.00 Falls Church, VA, VA 22044 3.Falls Church, VA Gruntz, Richard 1.self-employed 1600 Crystal Square Arc 12/01/2021 2.dentist \$300.00 \$300.00 Ste. L 3. Arlington, VA Arlington, VA 22202 Hamlin, Zaneta 1.self-employed 1028 Radcliff Landing 12/01/2021 \$300.00 \$300.00 2.dentist Virginia Beach, VA 23464 3. Virginia Beach, VA Heriford, William 1.self-employed 1434 Lake Meade Dr. 2.dentist 12/01/2021 \$300.00 \$585.00 Suffolk, VA 23434 3.Suffolk, VA Hom, David 1.self-employed 9001 Braddock Rd 2.dentist 12/02/2021 \$300.00 \$300.00 Ste 350 3.Springfield, VA Springfield, VA 22151 Howard, Paulette 1.self-employed 607 E. Nine Mile Rd. 2.dentist 12/02/2021 \$300.00 \$585.00 Highland Springs, VA 23075 3. Highland Spring, VA 1.self-employed luorno, Frank 12000 Wyndham Lake Dr. 2.dentist 12/02/2021 \$300.00 \$1,360.00 Glen Allen, VA 23059 3.Glen Allen, VA Jackson, Julia 1.self-employed 7611 Little River Turnpike 2.dentist 12/02/2021 \$300.00 \$585.00 Ste 101E 3. Annandale, VA Annandale, VA 22003 Jacobs, George 1.self-employed 11007 Warwick Blvd. 2.dentist 12/02/2021 \$229.60 \$1,060.00 Newport News, VA 23601 3. Newport News, VA Johnston, Frances 1.self-employed 160 Valley St. 2.dentist 12/02/2021 \$350.00 \$635.00 3.Abingdon, VA Abingdon, VA 24210 Kasperowski, Pooja 1.self-employed 8940 Rhododendron Circle 2.dentist 12/02/2021 \$775.00 \$1,060.00 Lorton, VA 22079 3.Lorton, VA

1.self-employed

3. Newport News, VA

12/02/2021

\$1,050.00

\$2,110.00

2.oral surgeon

Virginia Dental Political Action Committee

Masoud, Mohamed

Falls Church, VA 22046

311 Park Ave

McDonald, Anne

Ste. 104

50 S. Pickett Street

Alexandria, VA 22304

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12/02/2021

12/03/2021

\$1,060.00

\$300.00

\$1,060.00

\$300.00

1.self-employed

1.self-employed

3. Alexandria, VA

3.Falls Church, VA

2.dentist

2.dentist

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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
Mills, Michele M 3533 Keagy Rd. Salem, VA 24153	1.self-employed 2.dentist 3.Salem, VA	12/03/2021	\$300.00	\$585.00
Mohanty, Sujit K 4440 Springfield Rd. Ste. 103 Glen Allen, VA 23060	1.self-employed 2.dentist 3.Glen Allen, VA	12/03/2021	\$200.00	\$485.00
Morgan, Pamela A 1806 Hampton Blvd. Norfolk, VA 23517	1.self-employed 2.dentist 3.Norfolk, VA	12/03/2021	\$300.00	\$300.00
Morris, Madelyn G 2312 Robious Station Circle Midlothian, VA 23113	1.self-employed 2.dentist 3.Midlothian, VA	12/03/2021	\$191.08	\$1,060.00
Muller, Lawrence R 3302 Old Bridge Rd. Woodbridge, VA 22192	1.self-employed 2.dentist 3.Woodbridge, VA	12/03/2021	\$300.00	\$1,360.00
Munn, William B 30 W. Williamsburg Rd. Sandston, VA 23150	1.self-employed 2.dentist 3.Sandston, VA	12/03/2021	\$300.00	\$300.00
O'Neill, Robert J. 7400 Arabella Dr. Chesterfield, VA 23838	1.self-employed 2.Oral surgeon 3.Chesterfield, VA	12/03/2021	\$300.00	\$300.00
Ogden, Christine L 351 Edwin Dr Ste. 103 Virginia Beach, VA 23462	1.self-employed 2.dentist 3.Virginia Beach, VA	12/03/2021	\$350.00	\$450.00
Olenyn, Paul T 5207A Lyngate Ct. Burke, VA 22015	1.self-employed 2.dentist 3.Burke, VA	12/03/2021	\$750.00	\$750.00
Padgett, Thomas B 1680 Huguenot Rd. Midlothian, VA 23113	1.self-employed 2.dentist 3.Midlothian, VA	12/03/2021	\$300.00	\$585.00
Palmer, Roger A 307 Dogwood Lane Ste. D Emporia, VA 23847	1.self-employed 2.dentist 3.Emporia, VA	12/03/2021	\$300.00	\$585.00
Peery, James M 2229 Murrell Rd. Lynchburg, VA 24501	1.self-employed 2.dentist 3.Lynchburg, VA	12/03/2021	\$300.00	\$585.00

Pulaski, VA 24301

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Reynolds, Dustin S 1.self-employed 2904 Old Forest Rd. 2.dentist 12/03/2021 \$1,250.00 \$1,250.00 Lynchburg, VA 24501 3.Lynchburg, VA Reynolds, Elizabeth C 1.self-employed 6901 Patterson Ave. 2.dentist 12/03/2021 \$1,060.00 \$191.08 Richmond, VA 23226 3.Richmond, VA Robeson, Allison B 1.self-employed 139 Prince St. 12/03/2021 \$300.00 \$300.00 2.dentist Ste. 1 3. Tappahannock, VA Tappahannock, VA 22560 Russo Revand, Jessica A 1.self-employed 8987 Hersand Dr 2.dentist 12/03/2021 \$735.00 \$735.00 Burke, VA 22015 3.Burke, VA 1.self-employed Sadak, Alexander 1826 Westmoreland St. 2.dentist 12/03/2021 \$300.00 \$585.00 McLean, VA 22101 3.McLean, VA Sarrett, David 1. Virginia Commonwealth University 520 N 12th St 2.Dean of Dental School 12/03/2021 \$350.00 \$675.00 Apt. 233 3.Richmond, VA Richmond, VA 23298 Schonfeld, Jerome W 1.self-employed 5000 Portsmouth Blvd. 12/04/2021 \$300.00 \$585.00 2.dentist Portsmouth, VA 23701 3.Porsmouth, VA Shearer, Ryan 1.self-employed 381 Stuyvesant St 2.dentist 12/04/2021 \$285.00 \$285.00 Ste 3 3.Warrenton, VA Warrenton, VA 20186 Sherwin, Ted T 1.self-employed 462 N Madison Rd 2.dentist 12/04/2021 \$75.07 \$735.00 Orange, VA 22960 3.Orange, VA Smith, Theodore R 1.self-employed 4221 Virginia Beach Blvd. 2.dentist 12/04/2021 \$300.00 \$585.00 Virginia Beach, VA 23452 3. Virginia Beach, VA Sours, Elaine 1.self-emmployed 8719 Plantation Lane 2.dentist 12/04/2021 \$350.00 \$350.00 Manassas, VA 20110 3.Manassas, VA Southern, Cynthia 1.self-employed 62 E Main St. 2.dentist 12/04/2021 \$1,147.00 \$2,207.00

3.Pulaski, VA

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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
Spagna, Christopher R 6400 Arlington Blvd. Ste. 744 Falls Church, VA 22042	1.self-employed 2.dentist 3.Falls Church, VA	12/04/2021	\$300.00	\$300.00
St. Louis, Stephen 4001 Legato Rd. Ste. 203 Fairfax, VA 22033	1.self-employed 2.dentist 3.Fairfax, VA	12/04/2021	\$100.00	\$385.00
Stephenson, John 7501 Little River Tpke Ste. 201 Annandale, VA 22003	1.self-employed 2.dentist 3.Annandale, VA	12/04/2021	\$300.00	\$300.00
Stewart, Henry I 12091 Gayton Rd. Henrico, VA 23238	1.self-employed 2.dentist 3.Henrico, VA	12/04/2021	\$300.00	\$585.00
Taliaferro, Richard 175 Warrior Dr. Stephens City, VA 22655	1.self-employed 2.dentist 3.Stephens City, VA	12/04/2021	\$1,250.00	\$1,250.00
Tari, Kianoush M 1021 E. Main St. Purcellville, VA 20132	1.self-employed 2.dentist 3.Purcellville, VA	12/04/2021	\$250.00	\$535.00
Tolley, Benjamin L 136 Linden Dr. Ste. 100 Winchester, VA 22601	1.self-employed 2.dentist 3.Winchester, VA	12/04/2021	\$300.00	\$300.00
Whittington, Richard M 212 Park St. SE Vienna, VA 22180	1.self-employed 2.dentist 3.Vienna, VA	12/04/2021	\$300.00	\$300.00
Woodside, Jennifer E 331 Walker Dr. Ste. 2 Warrenton, VA 20186	1.self-employed 2.dentist 3.Warrenton, VA	12/04/2021	\$100.00	\$385.00
Yeh, Frank 2117 McComas Way Ste 101 Virginia Beach, VA 23456	1.self-employed 2.dentist 3.Virginia Beach, VA	12/04/2021	\$300.00	\$585.00
Zadeh, Hugh 7611 Little River Turnpike Ste. 101E Annandale, VA 22003	1.self-employed 2.oral surgeon 3.Annandale, VA	12/04/2021	\$300.00	\$585.00
Zapatero, Dagoberto G 3020 Shore Dr. Virginia Beach, VA 23451	1.self-employed 2.dentist 3.Virginia Beach, VA	12/04/2021	\$1,326.00	\$1,326.00

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Zarrinfar, Ali 1.self-employed 850 E. Main St. 2.dentist 12/04/2021 \$250.00 \$250.00 Ste. D 3. Purcellville, VA Purcellville, VA 20132 **Total This Period** \$39,184.05

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Virginia Dental Political Action Committee	Reporting Period: 10/01/2021 Through: 12/31/2021		
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No Schedule B results to display.			

Virginia Dental Political Action Committee (PAC-12-00253)	Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 11 of 18
No Schedule C results to display.	

Virginia Dental Political Action Committee (PAC-12-00253) Reporting Period: 10/01/2021 Through: 12/31/2021 Page: 12 of 18				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Helmer, Dan 5618 Ox Road Fairfax Station, VA 22039	campaign contribution	Ryan Dunn	10/12/2021	\$500.00
Simonds, Shelly PO Box 1952 Newport News, VA 23601	campaign contribution	Ryan Dunn	10/12/2021	\$500.00
Anderson, Tim 2492 North Landing Rd. #104 Virginia Beach, VA 23456	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Ballard, Jason PO Box 341 Pearisburg, VA 24134	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Cherry, Mike PO Box 4101 Midlothian, VA 23112	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Cordoza, AC PO Box 14545 Newport News, VA 23608	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Durant, Tara PO Box 5055 Fredericksburg, VA 22403	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Gilbert, Todd P.O. Box 309 Woodstock, VA 22664	campaign contribution	Ryan Dunn	12/07/2021	\$2,500.00
Greenhaulgh, Karen PO Box 62945 Virginia Beach, VA 23466	campaign contributions	Ryan Dunn	12/07/2021	\$1,500.00
Kilgore, Terry P.O. Box 669 Gate City, VA 24251	campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00
Knight, Barry 1852 Mill Landing Rd. Virginia Beach, VA 23457	campaign contribution	Ryan Dunn	12/07/2021	\$2,500.00
Maldonado, Michelle 11151 Valley View Dr. #642 Bristow, VA 20136	campaign contribution	Ryan Dunn	12/07/2021	\$2,500.00
Taylor, Kim PO Box 2122 Petersburg, VA 23804	Campaign contribution	Ryan Dunn	12/07/2021	\$1,500.00

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Wachsmann, Otto campaign contribution Ryan Dunn 12/07/2021 \$1,500.00 PO Box 268 Stony Creek, VA 23882 Pillion, Todd Friends of P.O. Box 202 campaign contribution Ryan Dunn 12/10/2021 \$2,500.00 Abingdon, VA 24212 **ADPAC** 1111 14th St. NW transfer of funds Ryan Dunn 12/31/2021 \$5,984.19 Washington, DC 20005 ADPAC 1111 14th St. NW transfer of funds Ryan Dunn 12/31/2021 \$3,450.00 Washington, DC 20005 Virginia Dental Association 3460 Mayland Ct. reimbursement for postage, printing, signs, checks and Ryan Dunn 12/31/2021 \$1,889.87 Ste. 110 VCU legislative event. Richmond, VA 23233

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\$35,824.06

Virginia Dental Political Action Committee (PAC-12-00253)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 14 of 18
No Schedule E-1 results to display.		

Virginia Dental Political Action Committee (PAC-12-00253)	Reporting Period: 10/01/2021 Through: Page:	12/31/2021 15 of 18
No Schedule E-2 results to display.		

Virginia Dental Political Action Committee (PAC-12-00253)	Reporting Period: 10/01/2021 Through Page:	n: 12/31/2021 16 of 18
No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 97 \$39,184.05 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,516.41 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 115 5. Total \$40,700.46 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$35,824.06 10. Total [add lines 7, 8 and 9] \$35,824.06 **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

29. Ending Balance

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\$560.697.11

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$555,820.71 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$40,700.46 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$40,700.46 e. Total Expendable Funds [Add Linds 16 and 17d] \$596,521.17 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$35,824.06 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$35,824.06 19. Ending Balance [Subtract Line 18b from Line 17e] \$560,697.11 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 \$567,117.30 Previous Receipts [Line 24 from last report] \$196,997.93 Receipts from Current Reporting Previous [Line 17d above] \$40,700.46 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$237,698.39 25. Total Funds Available [Add lines 21 and 24] \$804,815.69 26. Previous Disbursements [Line 28 from last report] \$208,294.52 27. Disbursements from Current Reporting Period \$35,824.06 [Line 18d above] 28. Total Disbursements this Election Cycle \$244,118.58