

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
Ackerman, William J. 12361 Henderson Rd Clifton, VA 20124-2019	1.none 2.retired 3.Clifton VA	09/04/2013	\$25.00	\$250.00
Ahmed, Shukoor 6500 Willow Creek Rd Room B Bowie, MD 20720	1.V-Empower Inc 2.President and CEO 3.Bowie MD	09/15/2013	\$125.00	\$125.00
Akbar, Muhammad 5787 Valley View Dr Alexandria, VA 22310-1641	1.Limo Car Inc. 2.Owner/Manager 3.Alexandria VA	09/15/2013	\$100.00	\$200.00
Akbar, Rashida K 8468 Holly Leaf Dr McLean, VA 22102-2225	1.NOVA Medical Center 2.Office Assistant 3.Sterling VA	09/15/2013	\$200.00	\$200.00
Akram, Imran 9396 Farmingdale Ct Great Falls, VA 22066-2104	1.NuAxis LLC 2.Information Technology 3.Vienna VA	09/23/2013	\$200.00	\$200.00
Allergy & Asthma Center 3333 N Calvert St Ste 520 Baltimore, MD 21218-6502	1. 2.hospital/ special care 3.Baltimore MD	09/25/2013	\$500.00	\$500.00
Anjum, Ehsan E 1 Knaves Ct Baltimore, MD 21236-2708	1.self employed 2.Gas Station Owner 3.Baltimore MD	09/15/2013	\$500.00	\$500.00
Babar, Zahid A 9702 Walthorne Ct Burke, VA 22015-4044	1.Jacobs Engineering 2.Engineer 3.Burke VA	09/23/2013	\$125.00	\$225.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.None 2.Retired 3.Surry ME	09/28/2013	\$250.00	\$250.00
Baker, William B. 2548 N Vermont St Arlington, VA 22207-4126	1.None 2.Retired 3.Arlington VA	09/28/2013	\$200.00	\$200.00
Baz, Malik 1335 N Rolling Rd Catonsville, MD 21228-2703	1.Neighborhood Food Mart In 2.Managing Partner 3.Baltimore MD	09/15/2013	\$500.00	\$500.00
Beaty, Mike 13565 Filly Ct Gainesville, VA 20155-2973	1.Department of Homeland Security 2.Management Analyst 3.Washington DC	09/03/2013	\$80.00	\$130.00

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Burg, Maribeth 9694 Mill Ridge Ln Great Falls, VA 22066-2300	1.None 2.Homemaker 3.Great Falls VA	09/23/2013	\$250.00	\$250.00
Chaudary, Rashid A. 9155 Forest Edge Dr Burr Ridge, IL 60527-6682	1.Raani Corporation 2.CEO 3.Chicago IL	09/15/2013	\$500.00	\$500.00
Chopra, Aneesh 2516 N Upland St Arlington, VA 22207-4122	1.ADVISORY BOARD COMPANY 2.CONSULTANT 3.Arlington VA	09/24/2013	\$250.00	\$250.00
Chun, Daniel 805 Wincrest Pl Great Falls, VA 22066-2736	1.CGI-AMS 2.Information Technology 3.Arlington VA	09/23/2013	\$125.00	\$125.00
Clark, Kenneth 9910 Lomond Dr Manassas, VA 20109-3141	1.Federal Home Loan Mortgage Corp (Freddie Mac) 2.IT Professional 3.McLean VA	09/30/2013	\$500.00	\$500.00
Davis, Stewart N. 9305 Robson Dr Manassas, VA 20110-2528	1.ATCC 2.technology transfer 3.Manassas VA	09/07/2013	\$25.00	\$225.00
Ducca, Frederick 9429 Van Arsdale Dr Vienna, VA 22181-6117	1.UNIVERSITY OF MARYLAND 2.PROFESSOR 3.College Park MD	09/05/2013	\$200.00	\$200.00
Ebbin for Virginia PO Box 26415 Alexandria, VA 22313-6415	1. 2.candidate committee 3.Alexandria VA	09/13/2013	\$1,000.00	\$1,000.00
Ebert, Paul B. 9409 Robnel Ave Manassas, VA 20110-2524	1.Prince William County 2.Commonwealth's Attorney 3.Manassas VA	09/20/2013	\$250.00	\$250.00
Elsaid-Farooqui, Maryam 13410 Elliott An Ct Herndon, VA 20171-4076	1.K12 Insight 2.Executive 3.Herndon VA	09/30/2013	\$500.00	\$500.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2.candidate committee 3.Reston VA	09/05/2013	\$500.00	\$500.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191-4039	1. 2.candidate committee 3.Reston VA	09/09/2013	\$250.00	\$750.00

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Ghafoor, Asim 20847 Driftwood Ter Sterling, VA 20165-7488	1.Self Employed 2.Attorney 3.Sterling VA	09/23/2013	\$1,000.00	\$1,000.00
Ghafoor, Asim 20847 Driftwood Ter Sterling, VA 20165-7488	1.Self Employed 2.Attorney 3.Sterling VA	09/24/2013	\$1,000.00	\$2,000.00
Goldman, Eugene I. 1213 Merchant Ln McLean, VA 22101-2412	1.McDermott, Will, and Emery 2.Attorney 3.McLean VA	09/02/2013	\$250.00	\$250.00
Habibullah, Hafiz 2110 Chantilla Rd Catonsville, MD 21228-3701	1.HSA Ink 2.owner/manager 3.Catonsville MD	09/15/2013	\$100.00	\$200.00
Haider, Waseem 9200 Jeffery Rd Great Falls, VA 22066-4119	1.Datawiz 2.President 3.Vienna VA	09/23/2013	\$125.00	\$125.00
Hassan, Zia 12715 Yates Ford Rd Clifton, VA 20124-1842	1.IBM 2.ERP Consultant 3.Washington DC	09/23/2013	\$50.00	\$250.00
Horn, Tim 11966 Bluegrass Ct Nokesville, VA 20181-2305	1.Loudoun County Public Schools 2.Teacher 3.Broadlands VA	09/09/2013	\$50.00	\$150.00
Jaffe, Michael 424 River Bend Rd Great Falls, VA 22066-4017	1.Pillsbury Winthrop 2.attorney 3.Great Falls VA	09/22/2013	\$250.00	\$250.00
Kassamali, Hassan 3308 Bridle Ridge Ln Lutherville, MD 21093-3638	1.self employed 2.physician 3.Lutherville MD	09/15/2013	\$500.00	\$500.00
Khan, Humayun 9060 Phillip Dorsey Way Columbia, MD 21045-5149	1.Information Requested 2.Information Requested 3.Columbia MD	09/23/2013	\$150.00	\$150.00
Khan, Waqar 3716 Green Oak Ct Parkville, MD 21234-4259	1.Self Employed 2.Business 3.Parkville MD	09/19/2013	\$200.00	\$200.00
Khatana, Muhammed M. 8328 Pleasant Chase Rd Jessup, MD 20794-3400	1.Umaia Inc 2.Gas Station Owner 3.Baltimore MD	09/15/2013	\$100.00	\$200.00

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Kreykenbohm, Barbara 13752 Charismatic Way Gainesville, VA 20155-3122	1.none 2.retired 3.Gainesville VA	09/27/2013	\$25.00	\$185.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Va Trading, LLC 2.Business Owner 3.Lorton VA	09/20/2013	\$100.00	\$200.00
Larsen, David 15214 Brier Creek Dr Haymarket, VA 20169-6205	1.none 2.retired 3.Haymarket VA	09/29/2013	\$100.00	\$150.00
Lateef, Babur 13001 Chaddsford Ter Manassas, VA 20112-5573	1.Advanced Ophthalmology Inc 2.Ophthalmologist 3.Woodbridge VA	09/23/2013	\$500.00	\$2,000.00
Little, Anne 726 William St Fredericksburg, VA 22401-5751	1.none 2.retired 3.Fredericksburg VA	09/11/2013	\$300.00	\$300.00
Luchmani, Naeem 3104 Stiles Way West Friendship, MD 21794-9217	1.Information Requested 2.Information Requested 3.West Friendship MD	09/17/2013	\$500.00	\$500.00
Mahmood, Rafat 4290 Neitzey Pl Alexandria, VA 22309-3069	1.Mahmood Investment Corp 2.Investor/Developer 3.Alexandria VA	09/13/2013	\$500.00	\$500.00
Malik, Mona 649 Deerfield Farm Ct Great Falls, VA 22066-3934	1.Self 2.Homemaker 3.Great Falls VA	09/24/2013	\$1,000.00	\$3,000.00
Marro, Robert 1055 Northfalls Ct Great Falls, VA 22066-1551	1.TM Gemini Communications 2.Consultant 3.Great Falls VA	09/23/2013	\$125.00	\$125.00
McClellan, Andria 531 Warren Cres Norfolk, VA 23507-2128	1.N/A 2.community volunteer 3.Norfolk VA	09/12/2013	\$125.00	\$125.00
McDade, Charles 4912 Maury Ct Fairfax, VA 22032-2450	1.Prince William County Schools 2.Teacher 3.Manassas VA	09/23/2013	\$125.00	\$225.00
Melton, Michael E. PO Box 9345 McLean, VA 22102-0345	1.Mem Enterprise 2.Attorney 3.Atlanta GA	09/23/2013	\$125.00	\$125.00

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Naved, Sayed 1 Welland Ct North Potomac, MD 20878-4847	1.Banyan Technology Solutions 2.President 3.Rockville MD	09/15/2013	\$100.00	\$720.00
Naved, Sayed 1 Welland Ct North Potomac, MD 20878-4847	1.Banyan Technology Solutions 2.President 3.Rockville MD	09/23/2013	\$100.00	\$820.00
Nawaz, Hamid 9842 Cheshire Ridge Cir Manassas, VA 20110-2788	1.Nawaz LLC 2.Owner/Auto Sales 3.Manassas VA	09/29/2013	\$10.00	\$110.00
Nazir Jahan Inc 8505 Baltimore National Pike Ellicott City, MD 21043-4202	1. 2.Gas Station 3.Ellicott City MD	09/15/2013	\$500.00	\$500.00
New Dominion PAC 7465 Brighthouse Ct Alexandria, VA 22315-3835	1. 2.political action committee 3.Alexandria VA	09/23/2013	\$250.00	\$250.00
NOVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2.Homebuilding 3.Chantilly VA	09/26/2013	\$500.00	\$760.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.NOT EMPLOYED 2.RETIRED 3.Fairfax VA	09/24/2013	\$150.00	\$150.00
Qarni, Sohail 1904 Shawan Valley Ln Reisterstown, MD 21136-5700	1.Self 2.Physician 3.Rosedale MD	09/15/2013	\$1,000.00	\$2,000.00
Rager, Susan PO Box 117 Coles Point, VA 22442-0117	1.self employed 2.attorney 3.Coles Point VA	09/03/2013	\$100.00	\$200.00
Rahman, Jawaad 21827 Bramble Ct Sterling, VA 20164-2350	1.Astrolabe Islamic Media Co 2.Miscellaneous Single-Issue 3.Sterling	09/23/2013	\$250.00	\$250.00
Rahman, Rashida K. 11673 Sandal Wood Ln Manassas, VA 20112-3000	1.kidney and hypertension specialist 2.Physician 3.Manassas VA	09/01/2013	\$250.00	\$250.00
Rehman, Malik A. 2717 Hammonds Ferry Rd Baltimore, MD 21227-3100	1. 2.physician 3.Baltimore MD	09/27/2013	\$250.00	\$250.00

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Rishell, Jeanette M 9331 S Whitt Dr Manassas Park, VA 20111-2469	1.CTGI, Inc 2.corporate support 3.Oakton VA	09/30/2013	\$125.00	\$1,025.00
Roemmelt, Bruce 2666 Collins Ct Haymarket, VA 20169-1608	1.George Washington University 2.educator 3.Washington DC	09/22/2013	\$125.00	\$500.00
Saeed, Seeman 11507 Saunders Haven Ct Great Falls, VA 22066-1348	1.6S Systems 2.IT Consultant 3.Great Falls VA	09/23/2013	\$125.00	\$125.00
Scarborough, Keith Allen 2667 Constitution Cir Woodbridge, VA 22192-1301	1.Association of National Advertisers 2.Attorney 3.Washington DC	09/13/2013	\$125.00	\$225.00
Shabbir, Syed T. 3744 Wolf Trail Dr Abingdon, MD 21009-4307	1.AnR Motors 2.Auto dealer 3.Dundalk MD	09/15/2013	\$500.00	\$500.00
Shaikh, Abdul Rehman 47791 MacGill Ct Sterling, VA 20165-4772	1.PricewaterhouseCoopers LLP 2.Consulting Director 3.McLean VA	09/17/2013	\$125.00	\$225.00
Shaikh, Abdul Rehman 47791 MacGill Ct Sterling, VA 20165-4772	1.PricewaterhouseCoopers LLP 2.Consulting Director 3.McLean VA	09/29/2013	\$100.00	\$325.00
Snodgrass, Duane 8621 Woodhue Ct Manassas Park, VA 20111-2380	1.General Dynamics 2.Analyst 3.Arlington VA	09/29/2013	\$100.00	\$150.00
Spooner, Cora 15447 Silvan Glen Dr Montclair, VA 22025-1009	1.None 2.Retired 3.Montclair VA	09/06/2013	\$100.00	\$200.00
Tajuddin, Salman 2149 N Courthouse Rd Arlington, VA 22201-3611	1.Capstone Advisory Group 2.Consultant 3.Washington DC	09/19/2013	\$250.00	\$250.00
Tariq Mahmood MD. LLC 13909 Ryon Dr Glenelg, MD 21737-9755	1. 2.physician 3.Glenelg MD	09/15/2013	\$250.00	\$250.00
Today's Mortgage LLC 8500 Leesburg Pike Ste 206 Vienna, VA 22182-2409	1. 2.Mortgage lender 3.Vienna VA	09/23/2013	\$250.00	\$250.00

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Touchet, Jane Tice 12204 Harbor Dr Woodbridge, VA 22192-2204	1.none 2.retired 3.Woodbridge VA	09/30/2013	\$25.00	\$200.00
United Food and Commercial Workers 1775 K St NW Washington, DC 20006-1228	1. 2.labor organization 3.Washington DC	09/24/2013	\$1,500.00	\$1,500.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2.state house caucus 3.Richmond VA	09/27/2013	\$1,000.00	\$9,000.00
Weik, Douglas 2319 18th St N Arlington, VA 22201-3506	1.retired 2.former program analyst 3.Arlington VA	09/22/2013	\$150.00	\$150.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169-2448	1.None 2.None 3.Haymarket VA	09/20/2013	\$125.00	\$300.00
Women's Strike Force LLC PO Box 8702 Richmond, VA 23226-0702	1. 2.advocacy organization 3.Richmond VA	09/30/2013	\$2,000.00	\$7,000.00
Total This Period			\$24,890.00	

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
Awan, Shoukat 8645 Liberia Ave Manassas, VA 20110-4854	1. Securitas Security Services USA 2. security 3. Fairfax VA 4. flyers 5. ActualCost	09/15/2013	\$75.00	\$105.00
McCandlish Lillard 11350 Random Hills Rd Ste 500 Fairfax, VA 22030-7421	1. 2. Legal Counsel 3. Fairfax VA 4. food/beverage 5. ActualCost	09/13/2013	\$225.00	\$225.00
Nawaz LLc 7614 Centreville Rd Manassas, VA 20111-1954	1. 2. Property Holdings 3. Manassas VA 4. office space 5. FairMarketValue	09/15/2013	\$1,300.00	\$3,900.00
NOVA Build PAC 3684 Centerview Dr Ste 110-B Chantilly, VA 20151-4301	1. 2. Homebuilding 3. Chantilly VA 4. 2 tickets to NVBIA Oyster Roast 5. FairMarketValue	09/26/2013	\$260.00	\$760.00
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/03/2013	\$3.12	\$152.40
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/11/2013	\$5.73	\$158.13
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/13/2013	\$11.46	\$169.59
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/16/2013	\$25.00	\$194.59
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/17/2013	\$2.08	\$196.67
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event preparation 5. FairMarketValue	09/18/2013	\$7.81	\$204.48
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time and travel 5. FairMarketValue	09/24/2013	\$377.52	\$582.00

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Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time- event 5. FairMarketValue	09/25/2013	\$39.06	\$621.06
Progressive Majority 1825 K St NW Ste 450 Washington, DC 20006-1255	1. 2. political consulting organization 3. Washington DC 4. staff time and travel 5. FairMarketValue	09/26/2013	\$323.35	\$944.41
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. website builder fee 5. ActualCost	09/08/2013	\$5.99	\$1,247.05
Qarni, Atif 7698 Well St Manassas, VA 20111-1904	1. PWCS 2. Teacher 3. Dale City VA 4. food for event 5. ActualCost	09/15/2013	\$1,000.00	\$2,247.05
Siddiqui, Asim 10854 Grovehampton Ct Reston, VA 20194-1432	1. Pakistan News 2. News Reporter 3. Reston VA 4. Newspaper ad 5. ActualCost	09/12/2013	\$90.00	\$90.00
Siddiqui, Asim 10854 Grovehampton Ct Reston, VA 20194-1432	1. Pakistan News 2. News Reporter 3. Reston VA 4. Newspaper ad 5. ActualCost	09/19/2013	\$90.00	\$180.00
Siddiqui, Asim 10854 Grovehampton Ct Reston, VA 20194-1432	1. Pakistan News 2. News Reporter 3. Reston VA 4. Newspaper ad 5. ActualCost	09/26/2013	\$90.00	\$270.00
Total This Period			\$3,931.12	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bilyk, Andy 10309 River Rapids Run Fort Wayne, IN 46845-8949	consulting	Atif Qarni	09/01/2013	\$1,750.00
Casperson, Jessica 2212 Hamilton St Oshkosh, WI 54901-1711	consulting	Atif Qarni	09/01/2013	\$1,500.00
NGP VAN INC. 1101 15th St NW Ste 500 Washington, DC 20005-5006	fundraising database	Atif Qarni	09/01/2013	\$250.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	fees	Atif Qarni	09/02/2013	\$4.55
First Data Merchant Services 1307 Walt Whitman Rd Melville, NY 11747-3011	Merchant fees	Atif Qarni	09/04/2013	\$247.76
Mammen Group Inc 1901 L St NW Ste 650 Washington, DC 20036-3507	photograhpy and mileage	Qarni for Delegate	09/04/2013	\$1,029.38
The United States Postal Service 2049 Centreville Rd Manassas Park, VA 20111	postage	Atif Qarni	09/05/2013	\$46.00
Evolution Printing 7200 S Hill Dr Manassas, VA 20109-2609	business cards	Atif Qarni	09/06/2013	\$26.50
ActBlue 14 Arrow St Cambridge, MA 02138-5106	fees	Atif Qarni	09/08/2013	\$3.29
The United States Postal Service 2049 Centreville Rd Manassas Park, VA 20111	postage	Atif Qarni	09/09/2013	\$47.92
The United States Postal Service 2049 Centreville Rd Manassas Park, VA 20111	Postage	Atif Qarni	09/10/2013	\$46.00
Costco Wholesale 10701 Sudley Manor Dr Manassas, VA 20109-2845	ink toner	Atif Qarni	09/13/2013	\$79.49
ActBlue 14 Arrow St Cambridge, MA 02138-5106	fees	Atif Qarni	09/15/2013	\$3.37

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Bilyk, Andy 10309 River Rapids Run Fort Wayne, IN 46845-8949	consulting	Atif Qarni	09/15/2013	\$1,750.00
Casperson, Jessica 2212 Hamilton St Oshkosh, WI 54901-1711	consulting	Atif Qarni	09/15/2013	\$1,500.00
Sunco- 0189357700 9110 Centreville Rd Manassas, VA 20110-5210	Gas Card	Atif Qarni	09/15/2013	\$65.00
Mammen Group Inc 1901 L St NW Ste 650 Washington, DC 20036-3507	Walk card	Atif Qarni	09/16/2013	\$4,650.00
ActBlue 14 Arrow St Cambridge, MA 02138-5106	fees	Atif Qarni	09/22/2013	\$3.96
Staples, Inc. 9890 Liberia Ave Manassas, VA 20110-5836	office supplies	Atif Qarni	09/22/2013	\$6.14
BannersOnTheCheap.com 11525 Stonehollow Dr Ste A100 Austin, TX 78758-3269	banners	Atif Qarni	09/29/2013	\$222.93
ActBlue 14 Arrow St Cambridge, MA 02138-5106	fees	Atif Qarni	09/30/2013	\$32.55
MetroPCS 1200 Brookstone Centre Pkwy Ste 220 Columbus, GA 31904-2996	phone service	Atif Qarni	09/30/2013	\$90.00
Total This Period				\$13,354.84

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	78	\$24,890.00	
2. Schedule B [Over \$100]	18	\$3,931.12	
3. Un-itemized Cash Contributions [\$100 or less]	100	\$6,186.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$30.00	
<b>5. Total</b>	<b>197</b>		<b>\$35,037.12</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]		\$3,931.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$30.00	
9. Schedule D [Expenditures]		\$13,354.84	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$17,315.96</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>\$25,524.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$35,037.12		
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		\$35,037.12	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$60,561.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$17,315.96		
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]			\$17,315.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$43,245.67</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$69,895.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,037.12		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$104,932.78	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$104,932.78</b>
26. Previous Disbursements [Line 28 from last report]	\$44,371.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$17,315.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$61,687.11</b>
<b>29. Ending Balance</b>			<b>\$43,245.67</b>