

**Prince William County Republican
Committee (PP-12-00411)**

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
Aiesi, Mark A 6209 Portal Court Woodbridge, VA 22193	1.City of Alexandria 2.Police SGT 3.Alexandria, VA	11/26/2018	\$140.00	\$240.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	1.Outsource Accounting Services 2.Tax Advisor 3.Dumfries, Va	10/07/2018	\$30.00	\$130.00
Anderson, Ruth M 1129 Ramrod Road Woodbridge, VA 22192	1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	10/07/2018	\$50.00	\$610.00
Anderson, Ruth M 1129 Ramrod Road Woodbridge, VA 22192	1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	10/07/2018	\$50.00	\$660.00
Anderson, Ruth M 1129 Ramrod Road Woodbridge, VA 22192	1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	10/14/2018	\$175.00	\$835.00
Barbera, Mae 10159 Broadsword Drive Bristow, VA 20136	1.Reston Anesthesia 2.Nurse Anesthetist 3.Reston, VA	10/22/2018	\$200.00	\$200.00
Barfield, Stephen B 11652 Howitzer Lane Lake Ridge, VA 22192	1.Retired 2.Retired Militay 3.Lake Ridge, VA	11/15/2018	\$250.00	\$250.00
Beckles, Angela L 15611 Northgate Drive Montclair, VA 22025-1831	1.US Dept Housing and Urban Development 2.Assistant Advisor 3.Washington, DC	12/04/2018	\$141.37	\$239.07
Beckles, Mario R 15611 Northgate Drive Montclair, VA 22025-1831	1.US Army Reserve 2.Deputy Comptroller 3.Fort Belvoir, VA	11/26/2018	\$150.00	\$465.00
Beckworth LLC 13194 Centerpointe Way Woodbridge, VA 22193	1. 2.Consulating 3.Woodbridge, VA	11/02/2018	\$350.00	\$350.00
Beyer, Mary Jane 15885 Cliffbrook Court Dumfries, VA 22025	1.Retired 2.Retired 3.Dumfries, VA	11/26/2018	\$70.00	\$215.00
Breitenbach, Robert John 14748 Statler Drive Woodbridge, VA 22193	1.Retired 2.Consultant/Retired 3.Woodbridge, VA	10/07/2018	\$75.00	\$990.00

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Breitenbach, Robert John 14748 Statler Drive Woodbridge, VA 22193	1.Retired 2.Consultant/Retired 3.Woodbridge, VA	11/26/2018	\$70.00	\$1,060.00
Burch, Janet H 8559 Dover Downs Ct Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	11/26/2018	\$70.00	\$140.00
Burch, Janet H 8559 Dover Downs Ct Gainesville, VA 20155	1.N/A 2.Retired 3.N/A	11/26/2018	\$70.00	\$210.00
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	10/07/2018	\$50.00	\$2,492.05
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	10/14/2018	\$50.00	\$2,542.05
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	1.Retired 2.Retired 3.Dumfries, VA	11/26/2018	\$250.00	\$2,792.05
Chill, Rebecca E 4316 Cogenbury Court Montclair, VA 22025	1.Fairfax County PS 2.HS History Teacher 3.Alexandria, VA	11/26/2018	\$70.00	\$210.00
Chill, Rebecca E 4316 Cogenbury Court Montclair, VA 22025	1.Fairfax County PS 2.HS History Teacher 3.Alexandria, VA	11/26/2018	\$140.00	\$350.00
DANZIGER, STEVEN M 9350 Angel Falls St. Bristow, VA 20136	1.BAE SYSTEMS 2.QUALITY MANAGER 3.MANASSAS, VA	11/26/2018	\$70.00	\$145.89
Desmedt, Margaret 10108 Baileysburg Lane Nokesville, VA 20181	1.Protective Safety Systems 2.Consultant 3.Nokesville , VA	10/07/2018	\$100.00	\$275.00
Desmedt, Margaret 10108 Baileysburg Lane Nokesville, VA 20181	1.Protective Safety Systems 2.Consultant 3.Nokesville , VA	11/26/2018	\$140.00	\$415.00
Eaton, Debbie J 4223 Stepney Drive Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville, VA	11/26/2018	\$140.00	\$140.00

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FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	12/10/2018	\$250.00	\$250.00
GORN, JANET M 15730 CRANBERRY CT MONTCLAIR, VA 22025	1.U.S. DEPARTMENT OF STATE 2.Retired Diplomat 3.WASHINGTON, D.C.	11/26/2018	\$70.00	\$155.00
Growitz, Douglas John 6782 Jefferson Street Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	11/26/2018	\$70.00	\$140.00
GUIFFRE, GUY A 6741 JEFFERSON ST HAYMARKET, VA 20169	1.SELF EMPLOYED 2.ACCOUNTANT 3.MANASSAS, VA	10/07/2018	\$100.00	\$190.00
GUIFFRE, GUY A 6741 JEFFERSON ST HAYMARKET, VA 20169	1.SELF EMPLOYED 2.ACCOUNTANT 3.MANASSAS, VA	11/26/2018	\$100.00	\$290.00
Guiffre, Guy Anthony 6741 Jefferson Street Haymarket, VA Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	10/07/2018	\$30.00	\$280.00
Guiffre, Guy Anthony 6741 Jefferson Street Haymarket, VA Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	10/07/2018	\$30.00	\$310.00
Gum Springs Enterprises, LLC 11719 Dumfries Road Manassas, VA 20112-3555	1. 2.Consulting 3.Manassas, VA	11/26/2018	\$280.00	\$280.00
Hendrix, Penney 7417 Willowbrook Road Fairfax Station, VA 22039	1.Self-Employed 2.Self-Employed 3.Fairfax Staion, VA	11/26/2018	\$140.00	\$140.00
HENDRIX, RICHARD E 10024 ISLAND FOG CT BRISTOW, VA 20136	1.HENDRIX DIRECT 2.CONSULTANT 3.BRISTOW, VA	11/26/2018	\$151.78	\$151.78
HINKLE, JOHN M 12205 ADEN RD NOKESVILLE, VA 20181	1.JOHN HANCOCK FINANCIAL NETWORK 2.INSURANCE AGENT 3.VIENNA, VA	11/26/2018	\$70.00	\$135.00
Hochstaine, Jay P 10509 Kettle Run Road Nokesville, VA 20181-1716	1.N/A 2.Retired 3.N/A	10/07/2018	\$30.00	\$120.00

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Johnson, William A 6181 Preston Court Dale City, VA 22193	1.Federal Express 2.Courier 3.Herndon, VA	11/26/2018	\$70.00	\$160.00
Jones, Bob S 1927 Powells Landing Circle Woodbridge, VA 22191-4441	1.Retired 2.Retired 3.Woodbridge, VA	11/16/2018	\$1,000.00	\$1,070.00
Jordan, Darrell 14915 Fruit Tree Ct. Woodbridge, VA 22193-6028	1.Pinkston Group 2.Public Relations 3.McLean, VA	11/26/2018	\$70.00	\$225.00
Kozma, Janic 4431 Prince William Parkway Woodbridge, VA 22192	1. Self-Employed 2. Self-Employed 3. Alexandria, VA	11/26/2018	\$140.00	\$140.00
LASSITER, JAMES B 16820 BRANDY MOOR LP WOODBIDGE, VA 22191	1.JULIUS BRANSCOME, INC 2.LAB TECHNICIAN 3.MANASSAS, VA	10/07/2018	\$30.00	\$280.00
Lawson, Jeanine M 13708 Bridlewood Drive Gainesville, VA 20155	1.Prince William County Board of Supervisors 2.Supervisor 3.Princ William, Virginia	11/26/2018	\$500.00	\$800.00
Laychak, Laurie 6052 Genie Terrace Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	11/26/2018	\$140.00	\$140.00
LeBaron, Erika L 11781 Fingerlake Way Manassas, VA 20112	1.Vitality Integrative Medicine 2.Physician 3.Manassas, Virginia	11/26/2018	\$250.00	\$320.00
Lovejoy, Ian T 8922 Shadia Place Manassas, VA 20110	1.Home Instead Senior Care 2.Director of Operations 3.Manassas, VA	10/07/2018	\$60.00	\$220.00
Lovejoy, Ian T 8922 Shadia Place Manassas, VA 20110	1.Home Instead Senior Care 2.Director of Operations 3.Manassas, VA	12/10/2018	\$560.00	\$780.00
Martin, John E 12911 Kerrydale Road Woodbridge, VA 22193	1.Alithya 2.Consultant 3.Alpharetta, GA	10/07/2018	\$30.00	\$540.00
Martin, John E 12911 Kerrydale Road Woodbridge, VA 22193	1.Alithya 2.Consultant 3.Alpharetta, GA	11/26/2018	\$70.00	\$610.00

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Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	1.Self-employed 2.Events Planner 3.Nokesville, VA	10/07/2018	\$50.00	\$490.00
Miller, Dottie L 14008 Aden Road Nokesville, VA 20181	1.Self-employed 2.Events Planner 3.Nokesville, VA	11/14/2018	\$70.00	\$560.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	10/07/2018	\$80.00	\$435.00
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	11/26/2018	\$250.00	\$685.00
Parkinson-Stewart, Kathy 14867 Harvest Moon Lane Woodbridge, VA 22193	1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	11/26/2018	\$70.00	\$145.89
Perkins, Rebekah S 4159 Dartmouth Lane Gainesville, VA 20155	1.N/A 2.Registered Nurse 3.N/A	11/26/2018	\$210.00	\$280.00
Reyes-Bible, Mirna 14088 Albert Way Gainesville, VA 20155	1.US Department of Agriculture 2.Financial Analyst 3.Washington, DC	11/26/2018	\$140.00	\$140.00
Rob Wittman for Congress, Inc. PO Box 427 Alexandria, VA 22313	1. 2.Congressman, US Congress 3.Washington, DC	12/10/2018	\$500.00	\$500.00
Saggers, Cheryl A. 1492 Bruns Lane Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	10/07/2018	\$50.00	\$130.00
Saggers, Cheryl A. 1492 Bruns Lane Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	11/14/2018	\$250.00	\$380.00
Salmon, Richard T 13996 Hollow Trunk Court Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville,VA	10/06/2018	\$50.00	\$140.00
Salmon, Richard T 13996 Hollow Trunk Court Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville,VA	10/07/2018	\$50.00	\$190.00

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Salmon, Richard T 13996 Hollow Trunk Court Gainesville, VA 20155	1.Retired 2.Retired 3.Gainesville,VA	12/10/2018	\$70.00	\$260.00
Sebula, Paul M 5865 Trinity Parkway Apt #460 Centreville, VA 20120	1.US Army PEO Soldier 2.Physicist 3.Fort Belvoir, VA	10/07/2018	\$30.00	\$205.00
Shultz, Cletus E 12487 Cricket Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	10/07/2018	\$50.00	\$280.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1.Help Accounting Services 2.Business Management 3.Dumfries, VA	10/07/2018	\$50.00	\$189.00
Singstock, Timothy M. 4910 Live Oaks Ct Dumfries, VA 22025	1.Help Accounting Services 2.Business Management 3.Dumfries, VA	10/07/2018	\$50.00	\$239.00
Stegner, Yassman F 16951 John Pray Way Dumfries, VA 22026	1.N/A 2.Volunteer 3.N/A	10/07/2018	\$30.00	\$190.00
Swaveley, David 11802 Oakwood Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	11/26/2018	\$250.00	\$250.00
Taggart, Douglas Scott 4501 Andrews Place Dumfries, VA 22025	1.Overlook Systems Tech, Inc 2.President/CEO 3.Vienna, VA	11/26/2018	\$70.00	\$140.00
Voigt, Ruth Elaine 11969 Benton Lake Road Bristow, VA 20136	1.Kindred Healthcare 2.Registered Nurse 3.Louisville, KY	11/26/2018	\$70.00	\$160.00
Wallace, Christopher M. 13309 Old Delaney Road Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge, VA	11/26/2018	\$140.00	\$140.00
Walters, Stephen D. 15701 Renton Court Montclair, VA 22025	1.US Coast Guard 2.US Government Civilian 3.Washington, DC	11/26/2018	\$140.00	\$390.00
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	11/26/2018	\$2,000.00	\$2,420.00

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Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	10/07/2018	\$50.00	\$233.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	10/07/2018	\$50.00	\$283.00
Watson, Robert A. 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Consultant 3.McLean, VA	11/26/2018	\$70.00	\$353.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	10/07/2018	\$100.00	\$480.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	1.N/A 2.RETIRED 3.N/A	11/26/2018	\$390.00	\$870.00
Weaver, Martha Ann 7878 Unbridled Court Manassas, VA 20112	1.Retired Nurse 2.Retired Nurse 3.Manassas, VA	11/26/2018	\$70.00	\$140.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	10/06/2018	\$30.00	\$330.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	10/07/2018	\$80.00	\$410.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	11/15/2018	\$150.00	\$560.00
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	11/26/2018	\$70.00	\$630.00
Williams, Robin P 8389 Mineral Springs Drive Manassas, VA 20112	1.Harris 2.Logistics Manager 3.Herndon, VA	10/07/2018	\$100.00	\$290.00
XIQUES, BRENDON A 15151 WOODSMAN LN WOODBIDGE, VA 22193	1.N/A 2.RETIRED 3.N/A	11/10/2018	\$250.00	\$250.00

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Total This Period			\$13,273.15	

No Schedule B results to display.

**Prince William County Republican
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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Amazon.com P.O. Box 81226 Seattle, WA 98108-1226	Product not required.	12/31/2018	\$18.02
Total This Period			\$18.02

**Prince William County Republican
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	10/02/2018	\$81.40
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	10/03/2018	\$67.96
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Consulting Services	Bill Card	10/05/2018	\$400.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	10/09/2018	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	10/10/2018	\$111.26
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	Reimbursement for: Fourth of July Trailer: \$59.50, Fall Festival: \$953.21 and New Hut Fund Raiser: \$500	Mario Beckles	10/18/2018	\$1,512.71
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Consulting Services	Mario Beckles	10/22/2018	\$400.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	10/29/2018	\$105.75
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	10/30/2018	\$700.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	11/01/2018	\$50.69
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	11/01/2018	\$78.83
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	11/02/2018	\$81.40
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	11/08/2018	\$10.50

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Consulting Services and reimbursement for sample ballots	Bill Card	11/09/2018	\$446.11
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	11/13/2018	\$111.26
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Outside Consulting Services	Bill Card	11/20/2018	\$400.00
Gorka, Sebastian 6841 Elm Street #1182 McLean, VA 22101	Speaking Fees	Bill Card	11/26/2018	\$3,500.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	11/27/2018	\$105.75
PWCRC Savings Account 4431 Prince William Parkway Woodbridge, VA 22192	Save the Hut Transfer	Mario Beckles	11/28/2018	\$50.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	12/05/2018	\$102.46
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	12/06/2018	\$86.67
Card, William A 16704 Ostenbury Court Dumfries, VA 22025-3117	Reimbursement: Gorka Hylton Event Costs - \$2521.21, Icontact Bill- \$81.40 and Sample Ballots- \$46.25	Mario Beckles	12/10/2018	\$2,648.86
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	12/10/2018	\$111.26
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	12/10/2018	\$10.50
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Outside Consulting Services	Bill Card	12/15/2018	\$400.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBRIDGE, VA 22192	Reimbursement for Gorka event cocktail party	Mario Beckles	12/15/2018	\$767.31

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Hylton Performing Arts Center 10960 George Mason Circle Manassas, VA 20110	Hall rental and miscellaneous costs.	Bill Card	12/17/2018	\$646.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Outside Consulting Services	Bill Card	12/18/2018	\$400.00
WATTS, JOAN D 2490 TREE HOUSE DR WOODBIDGE, VA 22192	Reimbursement for Evening with Dr. Gorka cocktail party.	Mario Beckles	12/18/2018	\$767.31
Auto-Owners Insurance 6101 Anacapri Blvd. Lansing, MI 48917	Liability Insurance	Bill Card	12/24/2018	\$22.00
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	12/27/2018	\$105.75
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Reimbursement for Evening with Dr. Gorka Ticket	Bill Card	12/28/2018	\$60.00
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	12/28/2018	\$700.00
Total This Period				\$15,052.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Prince William County Republican
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	84	\$13,273.15	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,138.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$15,411.63
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$18.02
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]		\$15,052.24	
10. Total [add lines 7, 8 and 9]			\$15,052.24
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]		\$9,890.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,411.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$18.02		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,429.65	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,320.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,052.24		
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]			\$15,052.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,267.76
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		\$10,160.75	
22. Previous Receipts [Line 24 from last report]	\$31,994.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,429.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,423.70	
25. Total Funds Available [Add lines 21 and 24]			\$57,584.45
26. Previous Disbursements [Line 28 from last report]	\$32,264.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,052.24		
28. Total Disbursements this Election Cycle			\$47,316.69
29. Ending Balance			\$10,267.76