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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
1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	03/23/2019	\$175.00	\$175.00
1.Retired, US Air Force 2.Retired 3.Woodbridge, VA	03/23/2019	\$1,000.00	\$1,175.00
1.ACCOUNTEPS 2.ACCOUNTANT 3.WASHINGTON, DC	03/30/2019	\$160.00	\$160.00
1.N/A 2.Retired 3.N/A	03/23/2019	\$160.00	\$160.00
1.N/A 2.Retired 3.N/A	03/30/2019	\$50.00	\$210.00
1.US Dept Housing and Urban Development 2.Assistant Advisor 3.Washington, DC	03/30/2019	\$160.00	\$160.00
1.Retired 2.Retired 3.Woodbridge, VA	03/30/2019	\$125.00	\$160.00
1.Self-Employed 2.Self-Employed 3.Woodbridge, VA	03/30/2019	\$160.00	\$160.00
1. 2.Polticial Party Group 3.Bristow, VA	03/30/2019	\$1,140.00	\$1,140.00
1. 2.POLITICAL PARTY COMMITTEE 3.N/A	03/23/2019	\$450.00	\$450.00
1. 2.POLITICAL PARTY COMMITTEE 3.N/A	03/23/2019	\$1,000.00	\$1,450.00
1.Federal Government 2.Attorney 3.Washington, DC	03/30/2019	\$160.00	\$160.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Retired, US Air Force 2. Retired 3. Woodbridge, VA 1. Retired, US Air Force 2. Retired 3. Woodbridge, VA 1. ACCOUNTEPS 2. ACCOUNTANT 3. WASHINGTON, DC 1. N/A 2. Retired 3. N/A 1. IV/A 2. Retired 3. N/A 1. LUS Dept Housing and Urban Development 2. Assistant Advisor 3. Washington, DC 1. Retired 2. Retired 3. Woodbridge, VA 1. Self-Employed 2. Self-Employed 3. Woodbridge, VA 1. 2. Politicial Party Group 3. Bristow, VA 1. 2. POLITICAL PARTY COMMITTEE 3. N/A 1. Federal Government 2. Attorney	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (Sir Corporate Donor Type of Business) 3. Business Location 1. Retired, US Air Force 2. Retired 3. Woodbridge, VA 1. Retired, US Air Force 2. Retired 3. Woodbridge, VA 1. ACCOUNTEPS 2. ACCOUNTANT 3. WASHINGTON, DC 1. N/A 2. Retired 3. N/A 1. N/A 2. Retired 3. N/A 1. US Dept Housing and Urban Development 2. Assistant Advisor 3. Washington, DC 1. Retired 2. Retired 3. Woodbridge, VA 1. Self-Employed 2. Self-Employed 2. Self-Employed 3. Woodbridge, VA 1. Self-Employed 3. Woodbridge, VA 1. Politicial Party Group 3. Bristow, VA 1. Political Party Group 3. Bristow, VA 1. Political Party COMMITTEE 3. N/A 1. Political Party Committee 3. N/A 1. Pederal Government 2. Attorney 03/30/2019	Donor Information 1. Employer or Plusiness (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) Date Contribution This Period

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Committee (PP-12-00411)		1		
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
Doug for Supervisor 4501 Andrews Place Dumfries, VA 22025-1414	2.Political Campaign Office 3.Dumfries, VA	03/23/2019	\$175.00	\$175.00
Doug for Supervisor 4501 Andrews Place Dumfries, VA 22025-1414	2.Political Campaign Office 3.Dumfries, VA	03/23/2019	\$1,000.00	\$1,175.00
Friends of Ian Lovejoy 8665 Sudley Road #195 Manassas, VA 20110-1752	1. 2.Political Campaign Office 3.Manassas, VA	03/23/2019	\$700.00	\$700.00
Friends of Kelly McGinn PO Box 26141 Alexandria, VA 22313	1. 2.Political Campaign Office 3.Alexandria, VA	03/23/2019	\$700.00	\$700.00
FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBRIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/23/2019	\$1,500.00	\$1,500.00
FRIENDS OF MARTY NOHE P.O. BOX 6936 WOODBRIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/30/2019	\$660.00	\$2,160.00
FRIENDS OF RICH ANDERSON P.O. BOX 7926 WOODBRIDGE, VA 22195	1. 2.POLITICAL CANDIDATE COMMITTEE 3.N/A	03/23/2019	\$700.00	\$700.00
Glen Hill for Sheriff P.O. Box 565 Manassas, VA 20108	1. 2.Political Action Committee 3.N/A	03/23/2019	\$235.00	\$235.00
Glen Hill for Sheriff P.O. Box 565 Manassas, VA 20108	1. 2.Political Action Committee 3.N/A	03/23/2019	\$175.00	\$410.00
Glen Hill for Sheriff P.O. Box 565 Manassas, VA 20108	1. 2.Political Action Committee 3.N/A	03/23/2019	\$5,000.00	\$5,410.00
Gray, John Simpson 12510 Lake Ridge Dirve Suite A Lake Ridge, VA 22192-7501	1.Self-employed 2.Accountant-CPA 3.Lake Ridge, VA	03/23/2019	\$1,500.00	\$1,500.00
Gray, John Simpson 12510 Lake Ridge Dirve Suite A Lake Ridge, VA 22192-7501	1.Self-employed 2.Accountant-CPA 3.Lake Ridge, VA	03/30/2019	\$450.00	\$1,950.00

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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 Gray for Supervisor Election Committee 4431 Prince William Parkway 2. Political Campain Office 03/23/2019 \$1,000.00 \$1,000.00 Woodbridge, VA 22192 3.Woodbridge, VA Howarth, Mary Jo S 1.Retired 9010 Roaring Spring Loop 2.Retired Educator \$310.00 \$310.00 02/25/2019 Bristow, VA 20136 3.Retired Jones, Bob S 1.Retired 1927 Powells Landing Circle 03/30/2019 \$160.00 \$160.00 2.Retired Woodbridge, VA 22191-4441 3.Woodbridge, VA Jordan, Darrell 1.Pinkston Group 14915 Fruit Tree Ct. 2. Public Relations 03/23/2019 \$700.00 \$700.00 Woodbridge, VA 22193-6028 3.McLean, VA 1.Pinkston Group Jordan, Darrell 14915 Fruit Tree Ct. 2. Public Relations 03/30/2019 \$800.00 \$1,500.00 Woodbridge, VA 22193-6028 3.McLean, VA Kenny, Thomas J 1.Self-Employed 16603 Spacemore 2.Self-Employed 03/30/2019 \$160.00 \$160.00 Woodbridge, VA 22191 3.Woodbridge, VA LASSITER, JAMES B 1.JULIUS BRANSCOME, INC 16820 BRANDY MOOR LP 2.LAB TECHNICIAN 03/30/2019 \$160.00 \$160.00 WOODBRIDGE, VA 22191 3.MANASSAS, VA Lawson, Jeanine M 1. Prince William County Board of Supervisors 13708 Bridlewood Drive 2.Supervisor 03/30/2019 \$160.00 \$160.00 Gainesville, VA 20155 3. Princ William, Virginia Lawson for Supervisor 2. Political Candidate Committee 13708 Bridlewood Drive 03/23/2019 \$1,000.00 \$1,000.00 Gainesville, VA 20155-2903 3. Gainesville, VA LeBaron, Erika L 1. Vitality Integrative Medicine 11781 Fingerlake Way 2.Physician 03/30/2019 \$450.00 \$450.00 Manassas, VA 20112 3. Manassas, Virginia Lingamfelter, Lee S 1.Writer 5420 Lomax Way 02/25/2019 \$950.00 \$950.00 2.Retired Woodbridge, VA 22193 3.Woodbridge, VA Lingamfelter, Lee S 1.Writer 5420 Lomax Wav 2.Retired 02/25/2019 \$70.00 \$1,020.00 Woodbridge, VA 22193 3. Woodbridge, VA

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Committee (PP-12-00411) Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate Full Name of Contributor 3. Business Location Received This Period To Date Mailing Address of Contributor 1.Alithya Martin, John E 12911 Kerrydale Road 2.Consultant 02/28/2019 \$160.00 \$160.00 Woodbridge, VA 22193 3.Alpharetta, GA Martin, Maria Eugenia 1.Self-Employed 18423 Cedar Drive 03/30/2019 \$700.00 \$700.00 2.Artist Triangle, VA 22172-1415 3. Triangle, VA MAY, MICHAEL C 1.May Law, LLC 2.ATTORNEY 12322 Mulberry Court 03/23/2019 \$160.00 \$160.00 WOODBRIDGE, VA 22192 3.ARLINGTON, VA MAY, MICHAEL C 1.May Law, LLC 12322 Mulberry Court 2.ATTORNEY 03/23/2019 \$5,000.00 \$5,160.00 WOODBRIDGE, VA 22192 3.ARLINGTON, VA McKennett, Rayel S 1.Homemaker 10036 Naughton Court 2.Homemaker 03/30/2019 \$160.00 \$160.00 Bristow, VA 20136 3.Bristow, VA Miller, Dottie L 1.Self-employed 14008 Aden Road 2.Events Planner 03/30/2019 \$250.00 \$250.00 Nokesville, VA 20181 3. Nokesville, VA Mizenger, David Ray 1.Self-Employed 4139 Dartmouth Lane 2.Self-Employed 03/30/2019 \$1,000.00 \$1,000.00 3.Gainesville, VA Gainesville, VA 20155-1121 Mizenger, David Rav 1.Self-Employed 4139 Dartmouth Lane 2.Self-Employed \$1,010.00 03/30/2019 \$10.00 Gainesville, VA 20155-1121 3.Gainesville, VA Montanari, Lorraine 1.Self-Employed 2217 West Longview Drive 2.Self-Employed 03/23/2019 \$160.00 \$160.00 Woodbridge, VA 22191 3.Woodbridge, VA Montanari, Lorraine 1.Self-Employed 2217 West Longview Drive 2.Self-Employed 03/30/2019 \$50.00 \$210.00 3.Woodbridge, VA Woodbridge, VA 22191 1.Olmstead & Olmstead PC Olmstead, Timothy M 14961 Vint Hill Road 2.Attorney 03/23/2019 \$500.00 \$535.00 Nokesville, VA 20110 3.Manassas, VA Olmstead, Timothy M 1.Olmstead & Olmstead PC 14961 Vint Hill Road 2.Attornev 03/23/2019 \$5,000.00 \$5,535.00 Nokesville, VA 20110 3.Manassas, 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
Rob Wittman for Congress, Inc. PO Box 427 Alexandria, VA 22313	1. 2.Congressman, US Congress 3.Washington, DC	02/25/2019	\$1,000.00	\$1,000.00
Satterwhite, Melvin D 4537 Flamingo DR Gainesville, VA 20155	1.Arena Technologies, LLC 2.Program Manager 3.Chantilly, VA	03/30/2019	\$160.00	\$160.00
Shultz, Cletus E 12487 Cricket Lane Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	02/25/2019	\$160.00	\$160.00
Singh, Devinder 8984 Hooes Road Lorton, VA 22079	1.KKSS Inc 2.Self-employed 3.Alexandria, VA	03/23/2019	\$175.00	\$175.00
Singh, Devinder 8984 Hooes Road Lorton, VA 22079	1.KKSS Inc 2.Self-employed 3.Alexandria, VA	03/30/2019	\$1,000.00	\$1,175.00
Smith, Colin F 7170 Royal Fern Circle #201 Manassas, VA 20111	1.Self-Employed 2.Attorney 3.Manassas, VA	03/30/2019	\$160.00	\$160.00
Sowers, Patrick 14860 Ginko Court Woodbridge, VA 22193	1.Self-employed 2.Real Estate Agent 3.Woodbridge, Virginia	02/04/2019	\$250.00	\$250.00
Sowers, Patrick 14860 Ginko Court Woodbridge, VA 22193	1.Self-employed 2.Real Estate Agent 3.Woodbridge, Virginia	02/23/2019	\$350.00	\$600.00
Speciale, Thomas A 14940 Grassy Knoll Court Woodbridge, VA 22193	1.Self-Employed 2.RFOA 3.Woodbridge, VA	02/25/2019	\$75.00	\$110.00
Swavely, Dave 11802 OAKWOOD DR WOODBRIDGE, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	03/23/2019	\$160.00	\$160.00
Taggart, Douglas Scott 4501 Andrews Place Dumfries, VA 22025	1.Overlook Systems Tech, Inc 2.President/CEO 3.Vienna, VA	03/23/2019	\$160.00	\$160.00
Taggart, Douglas Scott 4501 Andrews Place Dumfries, VA 22025	1.Overlook Systems Tech, Inc 2.President/CEO 3.Vienna, VA	03/30/2019	\$75.00	\$235.00

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	Date Received	Contribution This Period	Aggregate To Date
1. 2.Political Campaign Office 3.Woodbridge, VA	03/23/2019	\$1,225.00	\$1,290.00
1. 2.Political Campaign Office 3.Woodbridge, VA	03/23/2019	\$1,000.00	\$2,290.00
1.Stampede Consulting 2.Consultant 3.Alexandria, VA	01/28/2019	\$141.37	\$141.37
1.Prince William County Government 2.Supervisor 3.Prince William County, VA	03/23/2019	\$1,000.00	\$1,035.00
1.Retired 2.Retired 3.Haymarket, VA	03/30/2019	\$500.00	\$500.00
1.N/A 2.RETIRED 3.N/A	03/30/2019	\$160.00	\$160.00
1.Retired Nurse 2.Retired Nurse 3.Manassas, VA	02/25/2019	\$800.00	\$800.00
1.Retired Nurse 2.Retired Nurse 3.Manassas, VA	03/23/2019	\$800.00	\$1,600.00
1.Homemaker 2.Homemaker 3.Manassas, VA	02/25/2019	\$800.00	\$800.00
1.Homemaker 2.Homemaker 3.Manassas, VA	03/23/2019	\$65.00	\$865.00
1.Homemaker 2.Homemaker 3.Manassas, VA	03/23/2019	\$65.00	\$930.00
1.Money & Speech 2.Self-Employed 3.Dumfries, VA	03/23/2019	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. 2.Political Campaign Office 3.Woodbridge, VA 1. 2.Political Campaign Office 3.Woodbridge, VA 1. Stampede Consulting 2. Consultant 3. Alexandria, VA 1. Prince William County Government 2. Supervisor 3. Prince William County, VA 1. Retired 2. Retired 3. Haymarket, VA 1. N/A 2. RETIRED 3. N/A 1. Retired Nurse 2. Retired Nurse 3. Manassas, VA 1. Homemaker 2. Homemaker 3. Manassas, VA 1. Homemaker 2. Homemaker 3. Manassas, VA 1. Homemaker 3. Manassas, VA	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business) 3. Business Location 1. 2. Political Campaign Office 3. Woodbridge, VA 1. Stampede Consulting 2. Consultant 3. Alexandria, VA 1. Prince William County Government 2. Supervisor 3. Prince William County, VA 1. Retired 2. Retired 3. Haymarket, VA 1. N/A 2. RETIRED 3. N/A 1. Retired Nurse 2. Retired Nurse 3. Manassas, VA 1. Retired Nurse 2. Retired Nurse 3. Manassas, VA 1. Homemaker 2. Homemaker 3. Manassas, VA 1. Homemaker 3. Manassas, VA	Donor Information Employer or Business (# Corporate/Company Donor: N/A) Late Contribution

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$47,136.37

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Prince William County Republican Committee (PP-12-00411)	Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 8 of 17
No Schedule B results to display.	

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

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No Schedule C results to display.

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Committee (PP-12-00411)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	01/08/2019	\$120.68
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Fee	Bill Card	01/09/2019	\$400.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	01/09/2019	\$86.67
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	01/09/2019	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Telephone Service	Mario Beckles	01/10/2019	\$111.17
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Mario Beckles	01/28/2019	\$107.87
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	01/30/2019	\$700.00
1ST CD REPUBLICAN COMMITTEE 629 GLOUCESTER RD SALUDA, VA 23149	Virginia 1st District Republican Committee Dues	Bill Card	02/04/2019	\$234.00
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consulting Services and reimbursement for Maps for GIS 4240	Bill Card	02/04/2019	\$442.40
iContact 2121 RDU Center Drive 4th Floor Morrisville, NC 27560	Website Support	Mario Beckles	02/04/2019	\$81.40
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	Independent Consultant Service	Bill Card	02/05/2019	\$400.00
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric Bill	Mario Beckles	02/05/2019	\$120.48
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank Fees	Mario Beckles	02/08/2019	\$10.50

14631 Minnieville Road

Dale City, VA 22193

Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 11 of 17 Committee (PP-12-00411) Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Vonage Mario 23 Main Street Telephone Service 02/11/2019 \$111.17 **Beckles** Holmdel, NJ 07733 Executive Press, Inc. 10412 Main Street Sample Ballots for 2018 Mid-Term Election Bill Card 02/13/2019 \$1,463.33 Fairfax, VA 22030 MP Copiers 9104 Manassas Dr. Photo Copies Maintenance Bill Card 02/25/2019 \$86.67 Manassas Park, VA 20111 Comcast Mario 4391 Dale Blvd Internet Service 02/27/2019 \$107.87 **Beckles** Woodbridge, VA 22193 Hollis, Barbara A Mario 4435 Prince William Parkway Rent on Hut 02/27/2019 \$700.00 **Beckles** Woodbridge, VA 22192 MP Copiers 9104 Manassas Dr. Bill Card 02/28/2019 \$86.67 Photo Copier Maintenance Manassas Park, VA 20111 **iContact** 2121 RDU Center Drive Bill Card 03/04/2019 \$81.40 Website Support 4th Floor Morrisville, NC 27560 Dominion Virginia Power Mario P. O. Box 26543 Electric Bill 03/06/2019 \$142.68 **Beckles** Richmond, VA 23290 Wells Fargo Bank Mario 13716 Smoketown Road \$10.50 Bank Fees 03/08/2019 **Beckles** Woodbridge, VA 22192 Alderman, Jacob M Bill Card \$400.00 14755 Barksdale Street Independent Consultant Service 03/11/2019 Woodbridge, VA 22193 Vonage Bill Card 03/11/2019 \$114.76 23 Main Street Telephone Service Holmdel, NJ 07733 Alderman, Jacob M Jacob 14755 Barksdale Street Independent Consulting Service 03/15/2019 \$400.00 Alderman Woodbridge, VA 22193 VFW Post 1503

Lincoln Reagan Dinner, facility rental and servers

Bill Card

03/25/2019

\$8,963.43

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Committee (PP-12-00411)			<u> </u>	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Ave Lexington, MA 02421-7942	Print campaign materials	Bill Card	03/25/2019	\$118.99
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet Service	Bill Card	03/27/2019	\$107.87
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Rent on Hut	Mario Beckles	03/28/2019	\$700.00
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photo Copier Maintenance	Bill Card	03/28/2019	\$86.67
Total This Period				\$16,507.68

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 13 of 17
No Schedule E-1 results to display.		

Prince William County Republican Committee (PP-12-00411)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 14 of 17
No Schedule E-2 results to display.		

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No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	72	\$47,136.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	49	\$2,163.63	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	121		\$49,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$16,507.68	
10. Total [add lines 7, 8 and 9]			\$16,507.68
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

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Committee (PP-12-00411)			Page: 17 of 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,267.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,300.00		
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		\$49,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,567.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,507.68		
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]			\$16,507.68
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,060.08
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		\$10,267.76	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$49,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$49,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$59,567.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,507.68		
28. Total Disbursements this Election Cycle			\$16,507.68
29. Ending Balance			\$43,060.08