

# Virginia Citizens Defense League PAC (PAC-12-00720)

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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
Abeel, Scott F. PO Box 297 Port Haywood, VA 23138	1.Retired 2.Retired 3.Retired	07/14/2021	\$250.00	\$250.00
Andy Baan for Congress PO Box 1354 Virginia Beach, VA 23451	1. 2.Political campaign 3.Virginia Beach, VA	09/07/2021	\$250.00	\$250.00
B. W. Strategy Group 3901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452-8505	1. 2.Advertising 3.Virginia Beach, VA	09/01/2021	\$2,500.00	\$2,500.00
Blundell, Malcolm J. 41 N. Augusta Street #204 Staunton, VA 24401	1.Retired 2.Retired 3.Retired	09/13/2021	\$250.00	\$250.00
Chase for VA PO Box 5811 Midlothian, VA 23112-0031	1. 2.political campaign 3.Midlothian VA	09/14/2021	\$250.00	\$250.00
D&#39;Antonio, Steven PO Box 936 Ashland, VA 23005-0936	1.SDMC, Inc. 2.Consultant 3.VA	08/23/2021	\$125.00	\$200.00
Douglas, Derek 1204 W. Abingdon Drive Alexandria, VA 22314	1.Salesforce 2.Software 3.VA	08/23/2021	\$150.00	\$150.00
Dozier, Jeffrey C. 6317 Berry Plains Landing King George, VA 22485	1.Retired 2.Retired 3.Retired	09/24/2021	\$300.00	\$475.00
Early, James W. 24374 Oak Meadow Lane Fredericksburg, VA 22407-9714	1.Retired 2.Retired 3.Retired	09/30/2021	\$100.00	\$125.00
Eye, Edwin 5334 Beaver Creek Rd Bridgewater, VA 22812	1.VA Dept. of Agriculture 2.Dairy Inspector 3.Richmond, VA	09/09/2021	\$100.00	\$200.00
Family foundation Action 707 E. Franklin Street Richmond, VA 23219	1. 2.Nonprofit 501(c)(4) 3.Richmond, VA	09/13/2021	\$250.00	\$250.00
Fennell, Christopher S. PO Box 100 Pilot, VA 24138-0100	1.Retired 2.Retired 3.Retired	08/26/2021	\$100.00	\$300.00

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Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502	1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA	09/11/2021	\$25.00	\$125.00
Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502	1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA	09/14/2021	\$25.00	\$150.00
Gee, Thomas Edward 8395 Sylvan Way Clifton, VA 20124-2241	1.Viaus, LLC 2.Entrepreneur 3.Clifton, VA	08/24/2021	\$500.00	\$500.00
Guild, Richard L. 417 Lime Plant Road Appomattox, VA 24522	1.retired 2.retired 3.retired	09/09/2021	\$500.00	\$1,000.00
Hartman, Robert 6624 Pelhams Trace Centreville, VA 20120	1.Retired 2.Retired 3.Retired	08/20/2021	\$250.00	\$250.00
Hartman, Robert 6624 Pelhams Trace Centreville, VA 20120	1.Retired 2.Retired 3.Retired	09/16/2021	\$100.00	\$350.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	09/09/2021	\$300.00	\$300.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	07/02/2021	\$25.00	\$175.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	08/02/2021	\$25.00	\$200.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	09/02/2021	\$25.00	\$225.00
Howell, Donald Allen 1747 Berkeley Avenue Petersburg, VA 23805-2807	1.BSMH Southside Medical Center 2.Pharmacist 3.Petersburg, VA	09/30/2021	\$250.00	\$250.00
Huske, Anne Gibboney 369 Lexington Road Richmond, VA 23226	1.Skipjack Global Capital Management 2.Investment 3.Virginia	09/17/2021	\$500.00	\$500.00

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Jackson, Bruce 115 Oaklawn Road Stafford, VA 22554	1.Self Employed 2.Firearms Instructor 3.Stafford, VA	08/02/2021	\$350.00	\$350.00
Jett, Homer 440 Lane Cres Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	08/22/2021	\$100.00	\$200.00
Jett, Homer 440 Lane Cres Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	09/09/2021	\$50.00	\$250.00
Jett, Homer 440 Lane Cres Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	09/09/2021	\$50.00	\$300.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	07/30/2021	\$25.00	\$125.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	08/30/2021	\$25.00	\$150.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	09/30/2021	\$25.00	\$175.00
Johnson, Les 3360 Post Office Road Suite 1691 Woodbridge, VA 22195	1.Retired 2.Retired 3.Retired	09/23/2021	\$700.00	\$700.00
Kellenberger, Bill 8020 Stillbrooke Road Manassas, VA 20112-4606	1.Requested 2.Requested 3.Requested	09/23/2021	\$125.00	\$125.00
Kingery, Amy 1430 Dorset Road Powhatan, VA 23139	1.Metro Pacific Tactical 2.Business Owner 3.Requested	08/23/2021	\$125.00	\$125.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	09/09/2021	\$100.00	\$200.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	09/30/2021	\$100.00	\$300.00

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Full Name of Contributor Mailing Address of Contributor				
Marcum, Edward 15098 Troon Court Haymarket, VA 20169	1.RSIG 2.Insurance Manager 3.Manassas, VA	09/09/2021	\$200.00	\$300.00
McGuire for Delegate 11357 Nuckols Road Unit 164 Glen Allen, VA 23059	1. 2.political campaign 3.Glen Allen, VA	09/16/2021	\$3,500.00	\$3,500.00
Minks, Jack L. 105 Windy Point Drive Chesapeake, VA 23435	1.Precision Printing 2.CEO 3.Chesapeake, VA	08/29/2021	\$100.00	\$150.00
Monsanto, Kyle 3213 Turnpike Road Portsmouth, VA 23707	1.City of Portsmouth 2.Water Treatment Plant Operator 3.Suffolk, VA	09/02/2021	\$125.00	\$125.00
Moody, Hank P.O. Box 247 Dayton, VA 22821-0247	1.Retired 2.Retired 3.Retired	08/28/2021	\$200.00	\$200.00
Morrisette, Henry 1394 Dorset Road Powhatan, VA 23139	1.Quality Tactical Custom 2.Gunsmith 3.Moseley, VA	08/25/2021	\$125.00	\$125.00
Mueller, Clifford PO Box 57 Amissville, VA 20106	1.Mueller Insurance 2.Insurance 3.Amissville, VA	09/09/2021	\$50.00	\$200.00
Novak, Alex 111 Talbot Hall Road Norfolk, VA 23505	1.Requested 2.Requested 3.Requested	08/22/2021	\$125.00	\$125.00
O&#39;Kane, Nathan 934 Roanoke Blvd Salem, VA 24153-5209	1.VDOT 2.Engineer 3.Richmond, VA	08/22/2021	\$125.00	\$125.00
Overbey, Charles &quot;Chuck&quot; 9570 Cedar Creek Drive Bonita Springs, FL 34135-7513	1.Retired 2.Retired 3.Retired	09/30/2021	\$250.00	\$250.00
Person, Per 987 Postal Road Allentown, PA 18109	1.Brunswick Aviation Services, LLC 2.Aviation Engineering 3.Allentown, PA	09/09/2021	\$300.00	\$300.00
Power Monitors, Inc. 800 North Main Street Mount Crawford, VA 22841	1. 2.Tech 3.Mount Crawford, VA	09/11/2021	\$3,500.00	\$3,500.00

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Full Name of Contributor Mailing Address of Contributor				
Roseme, Jeff 1342 Hounslow Drive Manakin-Sabot, VA 23103	1.Self 2.Investor 3.Manakin Sabot, VA	09/18/2021	\$400.00	\$400.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	08/12/2021	\$100.00	\$550.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	09/16/2021	\$150.00	\$700.00
Rothenberg, Charles &#39;Chuck&#39; 10912 Spray Court Glen Allen, VA 23060	1.Hirschier 2.Attorney 3.Richmond, VA	09/09/2021	\$250.00	\$450.00
Rothenberg, Charles &#39;Chuck&#39; 10912 Spray Court Glen Allen, VA 23060	1.Hirschier 2.Attorney 3.Richmond, VA	09/14/2021	\$250.00	\$700.00
Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	07/09/2021	\$50.00	\$200.00
Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	08/09/2021	\$50.00	\$250.00
Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	09/09/2021	\$50.00	\$300.00
Stadelmaier, James 1045 Still Meadow Crossing Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	08/24/2021	\$25.00	\$125.00
Stadelmaier, James 1045 Still Meadow Crossing Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	09/10/2021	\$50.00	\$175.00
Stewart, Ervin 1833 Random Winds Court Henrico, VA 23238	1.Retired 2.Retired 3.Retired	09/09/2021	\$200.00	\$200.00
Stonesifer, Donald R. 38 Doe Hill Drive churchville, VA 24421-2213	1.Retired 2.Retired 3.Retired	09/11/2021	\$200.00	\$350.00

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Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	07/06/2021	\$50.00	\$150.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	08/06/2021	\$50.00	\$200.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	08/26/2021	\$125.00	\$325.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	09/06/2021	\$50.00	\$375.00
US Law Shield 1020 Bay Area Blvd Suite 220 Houston, TX 77058	1. 2.Concealed carry legal plan 3.Houston, TX	09/10/2021	\$500.00	\$500.00
Total This Period			\$20,075.00	

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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
Bob's Gun Shop 746 Granby Street Norfolk, VA 23510-0003	1. 2. Sporting goods/gun store 3. Norfolk, VA 4. Donated dueling trees for Top Gun event 5. Fair Market Value	09/10/2021	\$500.00	\$500.00
Green Top Hunting and Fishing 10150 Lakeridge Parkway Ashland, VA 23005	1. 2. Sporting goods store 3. Ashland, VA 4. Clay targets for fundraiser 5. Fair Market Value	09/15/2021	\$254.85	\$254.85
Safeside Tactical 1201 Shenandoah Avenue, NW Roanoke, VA 24017	1. 2. sporting goods/gun store/shooting range 3. Roanoke, VA 4. hearing/eye protection, ammunition for event 5. Fair Market Value	09/10/2021	\$250.00	\$250.00
Total This Period			\$1,004.85	

No Schedule C results to display.



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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
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	07/06/2021	\$143.86
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Fees	Cathy McNickle	07/08/2021	\$10.50
McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165	Cigars for fundraiser	Cathy McNickle	07/28/2021	\$706.86
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	08/03/2021	\$48.51
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	08/06/2021	\$11.00
Classic Party Rental 9313 Bruge Avenue Richmond, VA 23237	Tables/Chairs for fundraiser	Cathy McNickle	09/01/2021	\$505.03
Mo-Johns 1936 Cartersville Road Cartersville, VA 23027	Porta-potties for fundraiser	Cathy McNickle	09/01/2021	\$530.44
RNVA 10148 Riverside Drive Toluca Lake, CA 91602	Event insurance	Cathy McNickle	09/01/2021	\$749.03
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	09/03/2021	\$82.98
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	09/07/2021	\$11.50
Amazon 410 Terry Avenue N Seattle, WA 98109	Supplies for fundraiser	Cathy McNickle	09/08/2021	\$43.70
Amazon 410 Terry Avenue N Seattle, WA 98109	Tents for fundraiser	Cathy McNickle	09/08/2021	\$436.70
Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061	Catering deposit	Cathy McNickle	09/09/2021	\$500.00

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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
Amazon 410 Terry Avenue N Seattle, WA 98109	Supplies for Top Gun	Cathy McNickle	09/10/2021	\$19.07
Dave LaRock for Delegate PO Box 6 Hamilton, VA 20158	Campaign contribution, Chk 106	Cathy McNickle	09/10/2021	\$4,000.00
Miyares for Virginia 1112 Laskin Road Suite A Virginia Beach, VA 23451	Campaign contribution	Cathy McNickle	09/10/2021	\$25,000.00
Davison For Delegate 111 Hazelwood Terrace Vinton, VA 24179	Campaign Contribution	Cathy McNickle	09/14/2021	\$1,000.00
Friends of Phillip Scott 2215 Plank Road #287 Fredericksburg, VA 22401	Campaign contribution; Chk 107	Cathy McNickle	09/14/2021	\$4,000.00
Karen Greenhalgh for Delegate PO Box 62945 Virginia Beach, VA 23466	Campaign contribution; Chk 108	Cathy McNickle	09/14/2021	\$4,000.00
Wren for Delegate PO Box 192 Stuart, VA 24171	Campaign contribution; Chk 109	Cathy McNickle	09/14/2021	\$1,000.00
Dillender for Delegate PO Box 6096 Suffolk, VA 23433	Campaign contribution; Chk 114	Cathy McNickle	09/15/2021	\$1,000.00
Friends of AC Cordoza PO Box 14545 Newport News, VA 23608	Campaign contribution; Chk 115	Cathy McNickle	09/15/2021	\$4,000.00
Friends of Ed McGovern PO Box 667 Springfield, VA 22150	Campaign contribution; Chk 116	Cathy McNickle	09/15/2021	\$1,000.00
Friends of Hahns Copeland 1501 Catalpa Street Norfolk, VA 23608	Campaign contribution; Chk 113	Cathy McNickle	09/15/2021	\$1,000.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	Campaign contribution; Chk 112	Cathy McNickle	09/15/2021	\$1,000.00
Gina Ciarcia for VA PO Box 669 Dumfries, VA 22026	Campaign contribution: chk 111	Cathy McNickle	09/15/2021	\$4,000.00

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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
Kim Taylor for VA PO Box 2122 Petersburg, VA 23804	Campaign contribution	Cathy McNickle	09/15/2021	\$4,000.00
Perry for Delegate PO Box 26141 Alexandria, VA 22313	Campaign contribution; Chk 117	Cathy McNickle	09/15/2021	\$1,000.00
Tim Cox for VA PO Box 1081 Woodbridge, VA 22195	Campaign contribution; Chk 118	Cathy McNickle	09/15/2021	\$4,000.00
Friends of Kathy Byron PO Box 900 Forest, VA 24551	Campaign contribution	Cathy McNickle	09/16/2021	\$1,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	Campaign contribution	Cathy McNickle	09/16/2021	\$4,000.00
Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061	Catering final balance	Cathy McNickle	09/16/2021	\$996.44
Ransone for Delegate PO Box 358 Kinsale, VA 22488	Campaign contribution	Cathy McNickle	09/16/2021	\$1,000.00
Mission BBQ 7748 Governor Ritchie Highway Glen Burnie, MD 21061	Add on, catering for Top Gun	Cathy McNickle	09/17/2021	\$545.58
USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015	Postage for mailing donations	Cathy McNickle	09/17/2021	\$6.38
Friends of Ben Siff 4071 Chesapeake Avenue Hampton, VA 23669	Campaign contribution	Cathy McNickle	09/18/2021	\$1,000.00
Friends of Glenn Davis 2901 S Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Campaign contribution	Cathy McNickle	09/18/2021	\$5,000.00
Friends of John McGuire PO Box 71386 Henrico, VA 23255	Campaign Contribution	Cathy McNickle	09/18/2021	\$5,000.00
Friends of Philip Hamilton 437 Fairway Avenue Charlottesville, VA 22902	Campaign Contribution	Cathy McNickle	09/18/2021	\$1,000.00

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Friends of Sylvia Bryant 5752 Roper Drive Norfolk, VA 23518	Campaign contribution	Cathy McNickle	09/18/2021	\$1,000.00
Friens of Sheila Furey PO Box 13894 Richmond, VA 23225	Campaign contribution	Cathy McNickle	09/18/2021	\$1,000.00
Hunt, David 3875 Mill Station Drive Powhatan, VA 23139	Contest winner, Top Gun event	Cathy McNickle	09/18/2021	\$250.00
Knabe, Gary 521 Petersburg Road Powhatan, VA 23139	Hay bales for fundraiser	Cathy McNickle	09/18/2021	\$200.00
Morrisette, Henry 1394 Dorset Road Powhatan, VA 23139	Contest winner, Top Gun	Cathy McNickle	09/18/2021	\$1,000.00
Levine, Ed 46554 River Meadows Terrace Sterling, VA 20165	Travel expenses, video Top Gun event	Cathy McNickle	09/21/2021	\$253.09
Marie March for Delegate 519 Roanoke Street Christiansburg, VA 24073	Campaign contribution	Cathy McNickle	09/23/2021	\$1,000.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	Campaign contribution	Cathy McNickle	09/23/2021	\$1,000.00
Friends of Lee Ware Post Office Box 689 Powhatan, VA 23139	Campaign Contribution	Cathy McNickle	09/24/2021	\$1,000.00
Friends of Mike Cherry PO Box 4101 Midlothian, VA 23112	Campaign Contribution	Cathy McNickle	09/24/2021	\$4,000.00
McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165	\$19.45 Walmart \$107.86 Costco \$164.08 Mileage Expenses for the Top Gun event	Cathy McNickle	09/24/2021	\$291.39
Friends of Matt Feriss 243-C Livestock Road Rustburg, VA 24588	Campaign Contribution	Cathy McNickle	09/27/2021	\$1,000.00
Buddy Fowler for Delegate 12369 Traylor springs Lane Ashland, VA 23005	Campaign Contribution	Cathy McNickle	09/29/2021	\$1,000.00

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Friends of Tim Anderson c/o Forest Consulting Services PO Box 71596 Richmond, VA 23255-1596	Campaign Contribution	Cathy McNickle	09/30/2021	\$4,000.00
USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015	Postage to mail contributions	Cathy McNickle	09/30/2021	\$4.64
Winsome Sears for Lt. Governor PO Box 1740 Winchester, VA 22604	Campaign Contribution	Cathy McNickle	09/30/2021	\$25,000.00
Total This Period				\$125,346.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



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<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]	65	\$20,075.00	
2. Schedule B [Over \$100]	3	\$1,004.85	
3. Un-itemized Cash Contributions [\$100 or less]	185	\$8,224.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>253</b>		<b>\$29,303.85</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]		\$1,004.85	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$125,346.70	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$126,351.55</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$173,614.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,303.85		
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		\$29,303.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$202,918.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$126,351.55		
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]			\$126,351.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$76,567.26</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		\$156,929.44	
22. Previous Receipts [Line 24 from last report]	\$26,640.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,303.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,944.82	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$212,874.26</b>
26. Previous Disbursements [Line 28 from last report]	\$9,955.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$126,351.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$136,307.00</b>
<b>29. Ending Balance</b>			<b>\$76,567.26</b>