

Morrissey for State Senate 16 Committee (CC-19-00211)

Reporting Period: 01/01/2022 Through: 06/30/2022

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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
Allen, Allen, Allen & Allen 1809 Staple Mill Road Richmond, VA 23230	1. 2.Law Firm 3.Richmond, Virginia	01/06/2022	\$2,500.00	\$7,500.00
Altria P.O. Box 85088 Richmond, VA 23285	1. 2.Manufacturer 3.Richmond, Virginia	05/25/2022	\$7,500.00	\$19,000.00
American Healthcare, LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, Virginia	01/06/2022	\$1,000.00	\$1,000.00
American Water 900 Industrial Street Hopewell, VA 23860	1. 2.Utility 3.Hopewell, Virginia	03/31/2022	\$500.00	\$500.00
Asian American Store Owners 5400 Jefferson Davis Hwy. Richmond, VA 23234	1. 2.Retailer 3.Richmond	03/18/2022	\$500.00	\$500.00
Bender, Elliott 6 West Broad Street Richmond, VA 23220	1.Bender Law Group 2.Attorney 3.Richmond, Virginia	03/15/2022	\$1,000.00	\$2,000.00
Bennett, Leonard 763 J. Clyde Morris Blvd Suite 1A Newport News, VA 23601	1.Consumer Litigation Associates 2.Attorney 3.Newport News, VA	06/13/2022	\$1,000.00	\$6,000.00
Bohannon, Brenton 704 Westg Main Street West Point, VA 23181	1.Bohannon & Associates, PLLC 2.IAWYER 3.West Point, Virginia	05/26/2022	\$500.00	\$500.00
Carpenters PEC 1803 Spring Garden street Philadelphia, PA 19125	1. 2.Labor Union 3.	01/10/2022	\$5,000.00	\$5,000.00
Charles City Timber P.O. Box 458 Providence Forge, VA 23140	1. 2.Saw Mill 3.Providence Forge, Virginia	01/06/2022	\$2,500.00	\$3,500.00
Curo Group, LLC 9651 Clayton Road St. Louis, VA 63124	1. 2.Skill Games 3.St. Louis, Missouri	01/11/2022	\$5,000.00	\$5,000.00
Dominion Energy PAC 707 East Main Street Richmond, VA 23219	1. 2.Energy/Utilities 3.Richmond, Virginia	05/31/2022	\$25,000.00	\$57,500.00

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Greater VA Carpenters PRC 10238 Sycamore Drive Ashland, VA 23005	1. 2.Union 3.Ashland, Virginia	06/24/2022	\$5,000.00	\$7,500.00
Harris, Nikki 6117 Duncan Road Apt. C Petersburg, VA 23803	1.The Power Plant 2.Business Owner 3.Petersburg, Virginia	01/06/2022	\$1,000.00	\$1,000.00
IBEW Local 666 1400 East Nine Mile Road Henrico, VA 23075	1. 2.Ironworker's Union 3.Henrico, Virginia	01/11/2022	\$1,000.00	\$1,000.00
Immigration Centers of America - Farmville, LLC 5607 Grove Avenue Richmond, VA 23226	1. 2.Immigraton Government Contracting 3.Richmond, Virginia	06/30/2022	\$500.00	\$500.00
Invenergy 1 S. Wacker Drive Suite 1800 Chicago, IL 60606	1. 2.Energy 3.Richmond	05/03/2022	\$500.00	\$500.00
Kalyan Hospitality 931 South Avenue Colonial Heights, VA 23834	1. 2.Hospitality 3.Colonial Heights, Virginia	01/06/2022	\$5,000.00	\$5,000.00
Liggins, Alfred 1010 Wayne Avenue Silver Spring, MD 20910	1.Urban One 2.Business Executive 3.Silver Spring, MD	01/06/2022	\$1,000.00	\$1,000.00
March, John 6 West Broad Street Richmond, VA 23220	1.John March Attorneys at Law 2.Lawyer 3.	03/18/2022	\$250.00	\$250.00
Meridian Waste Acquisitions 5925 Carnegie Blvd. Suite 370 Charlotte, NC 28209	1. 2.Waste Disposal 3.Charlotte, NC	01/11/2022	\$2,500.00	\$10,000.00
Meridian Waste Acquisitions 5925 Carnegie Blvd. Suite 370 Charlotte, NC 28209	1. 2.Waste Disposal 3.Charlotte, NC	05/20/2022	\$10,000.00	\$20,000.00
Mid Atlantic Laborers Political Education Fund 11951 Freedom Drive Reston, VA 20190	1. 2.Union 3.Reston, Virginia	04/18/2022	\$7,500.00	\$13,000.00
Myers, Wayne Howard 431 W. Washington Street Petersburg, VA 23803	1.City of Petersburg 2.Councilman 3.Petersburg, Virginia	03/16/2022	\$500.00	\$500.00

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Nexus Services, Inc. 113 Mill Place Suite 103 Verona, VA 24482	1. 2.Legal Services 3.Verona, Virginia	01/11/2022	\$6,000.00	\$24,500.00
Nexus Services, Inc. 113 Mill Place Suite 103 Verona, VA 24482	1. 2.Legal Services 3.Verona, Virginia	03/25/2022	\$6,000.00	\$30,500.00
Novey, Beth 4407 Welby Drive Midlothian, VA 23113	1.Bon Secours Health System 2.Physician 3.Richmond, Virginia	04/13/2022	\$500.00	\$500.00
POM of Virginia 3870 Peachtree Industiral Blvd. 340-201 Duluth, GA 30096	1. 2.Entertainment 3.Richmond, Virginia	01/03/2022	\$1,000.00	\$8,000.00
Republic Services 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste/Trash 3.Richmond, Virginia	05/06/2022	\$500.00	\$1,500.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.Realty 3.Richmond, Virginia	06/06/2022	\$1,000.00	\$2,750.00
Savage, Rich 1 Partridge Hill Road Richmond, VA 23238	1.Rich Savage LLC 2.Lobbyist 3.Richmond, Virginia	01/06/2022	\$1,000.00	\$1,000.00
Service Employees International Union 3545 Chain Bridge Road Suite 106 Fairfax, VA 22030	1. 2.Union 3.Fairfax, Virginia	01/11/2022	\$1,000.00	\$1,000.00
Stoner, Kenneth 1513 Willingham Road Henrico, VA 23238	1. 2.Retired Dentist 3.	01/06/2022	\$1,000.00	\$1,000.00
The Vape Guys 930 South Avenue Suite 7 Colonial Heights, VA 23834	1. 2.Retail 3.Colonial Heights	05/13/2022	\$1,000.00	\$1,000.00
The Virginia League of Conservation Voters 100 W. Franklin Street Suite 102 Richmond, VA 23220	1. 2.Advocacy Group 3.Richmond, Virginia	01/11/2022	\$2,000.00	\$2,000.00
Unite Here Tip State & Local Fund 901 K Street, NW Suite 200 Washington, DC 20001	1. 2.Hotel, Restaurant & Casino 3.Washington, D.C	06/24/2022	\$5,000.00	\$5,000.00

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VA League of Conservation Voters 100 W. Franklin Street #102 Richmond, VA 23220	1. 2.Environmental 3.Richmond, Virginia	03/21/2022	\$2,000.00	\$2,000.00
Virginia Trial Lawyers Association 919 East Main Street Suite 620 Richmond, VA 23219	1. 2.Legal 3.Richmond, Virginia	06/24/2022	\$5,000.00	\$16,000.00
Washington Gas Light Company PAC 1000 MAine Avenue Suite 600 Washington, DC 20024	1. 2.Energy Company 3.Washington, DC	03/30/2022	\$500.00	\$1,400.00
Total This Period			\$120,250.00	

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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
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2. Beer Wholesaler 3. Richmond, Virginia 4. Beer 5. Actual Cost	06/05/2022	\$1,988.56	\$7,874.94
Total This Period			\$1,988.56	

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
Wheeler, Matthew 2120 Rose Avenue Richmond, VA 23222	Reimbursement for fundraiser expenses	Joe Morrissey	01/06/2022	\$206.24
Stanley Law Group 13508 Booker T. Washington Highway Moneta, VA 24121	Morrissey v. Dept. of Elections	Joe Morrissey	01/07/2022	\$1,000.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Parking for Legislative Aide	Joe Morrissey	01/11/2022	\$147.00
Lawson, Ann 2917 Four Mile Run Drive Henrico, VA 23231	Reimbursement for Parking (January)	Joe Morrissey	01/13/2022	\$135.00
Uppy's 1701 E. Broad Street Richmond, VA 23220	Gas	Joe Morrissey	01/13/2022	\$90.00
Wawa 600 E. Hundred Road Chester, VA 23836	Gas	Joe Morrissey	01/17/2022	\$115.74
Eakes, Penny 4 West Washington Street Highland Springs, VA 23075	Layout & Design calendars	Joe Morrissey	01/19/2022	\$250.00
BP 5737 Hull Street Road Richmond, VA 23224	Gas	Joe Morrissey	01/23/2022	\$100.00
Krispy Kreme 4906 W. Broad Street Richmond, VA 23230	Donuts for the Senate	Joe Morrissey	01/24/2022	\$679.78
St. Francis Home 65 W. Clopton Street Richmond, VA 23225	Donation (Annual Benefit Dinner)	Joe Morrissey	01/27/2022	\$175.00
Wythken Printing 900 W Leigh St Richmond, VA 23220	2022 Calendars	Joe Morrissey	01/27/2022	\$21,432.13
Krispy Kreme 4906 W. Broad Street Richmond, VA 23230	Donuts for the G.A.	Joe Morrissey	01/28/2022	\$687.16
Merriweather Godsey, Inc 6001 Grove Avenue Richmond, VA 23226	2022 Meal Plan	Joe Morrissey	01/28/2022	\$528.00

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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
Citgo 9900 Lott Cary Road Charles City, VA 23030	Gas	Joe Morrissey	01/29/2022	\$80.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	02/05/2022	\$99.00
Golden Corral 2501 Conduit Road Colonial Heights, VA 23834	Dinner	Joe Morrissey	02/07/2022	\$41.90
Lambert, Benjamin 118 Longwood Drive Newport News, VA 23606	Parking (January)	Joe Morrissey	02/08/2022	\$140.00
Chili's 12305 Jefferson Davis Chester, VA 23831	Dinner with Constituent	Joe Morrissey	02/10/2022	\$58.24
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	02/12/2022	\$90.49
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	Joe Morrissey	02/16/2022	\$250.00
Lambert, Benjamin 118 Longwood Drive Newport News, VA 23606	Session Aide (01/18/22 - 02/18/22)	Joe Morrissey	02/18/2022	\$3,000.00
7 Eleven 7901 West Broad Street Richmond, VA 23230	Gas	Joe Morrissey	02/19/2022	\$52.36
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	02/22/2022	\$107.32
State Corporation Commission 1300 East Main Street Richmond, VA 23219	Annual Registration for Morrissey for Senate	Joe Morrissey	02/24/2022	\$50.00
Lawson, Ann 2917 Four Mile Run Drive Henrico, VA 23231	Reimbursement for Parking (February)	Joe Morrissey	02/25/2022	\$135.00
Richmond Crusade for Voters P.O. Box 4777 Richmond, VA 23220	Membership Dues	Joe Morrissey	03/01/2022	\$25.00

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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
Lambert, Benjamin 118 Longwood Drive Newport News, VA 23606	Reimbursement for Parking (March 1 - March 15)	Joe Morrissey	03/03/2022	\$70.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	03/04/2022	\$118.98
Lambert, Benjamin 118 Longwood Drive Newport News, VA 23606	Session Aide (2/19/22 - 3/12/22)	Joe Morrissey	03/11/2022	\$3,000.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	03/11/2022	\$125.00
Weston, Reid 12936 Church Road Henrico, VA 23233	Parking for Session Intern	Joe Morrissey	03/11/2022	\$420.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	03/16/2022	\$56.36
Wheeler, Matthew 2120 Rose Avenue Richmond, VA 23222	Campaign Related Work	Joe Morrissey	03/17/2022	\$2,750.00
Liberty Mart 140 East Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	03/18/2022	\$74.00
Tramonto Ristorante 322 Sycamore Street Petersburg, VA 23803	Dinner with "GG"	Joe Morrissey	03/18/2022	\$56.77
Shell 1500 Jefferson Davis Highway Chester, VA 23831	Gas	Joe Morrissey	03/19/2022	\$85.00
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	03/21/2022	\$33.95
Fas Mart 6220 Midlothian Turnpike Richmond, VA 23225	Gas	Joe Morrissey	03/21/2022	\$100.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Session Postage	Joe Morrissey	03/23/2022	\$49.15

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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
Moore Cadillac 9177 West Broad Street Richmond, VA 23294	Service	Joe Morrissey	03/24/2022	\$189.63
Wawa 907 Colonial Corner Drive Hopewell, VA 23860	Gas	Joe Morrissey	03/26/2022	\$100.00
Car Pool 7123 Mechanicsville Turnpike Mechanicsville, VA 23111	Car Wash	Joe Morrissey	03/29/2022	\$28.95
Special Olympics Virginia P.O. Box 90019 Richmond, VA 23225	Contribution	Joe Morrissey	03/29/2022	\$100.00
Wheeler, Matthew 2120 Rose Avenue Richmond, VA 23222	Reimbursement for Senate Supplies	Joe Morrissey	03/29/2022	\$62.70
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks for Senate Acct.	Joe Morrissey	03/30/2022	\$95.00
Shell 113 East Nine Mile Road Henrico, VA 23075	Gas	Joe Morrissey	04/01/2022	\$100.00
7-Eleven 1301 Jefferson Davis Hwy Richmond, VA 23224	Gas	Joe Morrissey	04/07/2022	\$125.00
Crusade for Voters 805 North 29th Street Richmond, VA 23223	2022 Candidate Cookout	Joe Morrissey	04/11/2022	\$200.00
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	04/13/2022	\$125.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Framed Resolution	Joe Morrissey	04/13/2022	\$40.00
Dinwiddie NAACP 8518 Coleman Lake Road Ford, VA 23850	Contribution	Joe Morrissey	04/14/2022	\$200.00
Tobacco Company Restaurant 1201 East Cary Street Richmond, VA 23219	Dinner w/ Constituents	Joe Morrissey	04/14/2022	\$149.85

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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
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	04/16/2022	\$33.95
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	04/18/2022	\$124.34
Fas Mart 2650 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	04/22/2022	\$100.00
The Boathouse Restaurant 701 w. Rudolph Road Hopewell, VA 23860	Dinner w/ Constituents	Joe Morrissey	04/25/2022	\$163.33
Liberty Food Mart 140 East Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	04/26/2022	\$74.00
Liberty Food Mart 140 East Washington Street Petersburg, VA 23803	Gas	Joe Morrissey	04/29/2022	\$50.00
Saucy's Sit-Down BBQ 257 E. Bank Street Petersburg, VA 23803	Dinner w/ Constituents	Joe Morrissey	04/30/2022	\$60.81
Fas Mart 2650 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	05/01/2022	\$75.00
Shell 2707 Williamsburg Road Richmond, VA 23231	Gas	Joe Morrissey	05/04/2022	\$97.10
Carena's 7102 Midlothian Turnpike Richmond, VA 23225	Senate Staff Lunch	Joe Morrissey	05/05/2022	\$49.87
O's toole's 4800 Forest Hill Avenue Richmond, VA 23225	Lunch w/ Constituent	Joe Morrissey	05/06/2022	\$34.09
Fas Mart 6220 Midlothian Turnpike Richmond, VA 23225	Gas	Joe Morrissey	05/07/2022	\$80.00
Guiseppe's Pizza 7022 Boydton Plank Road Petersburg, VA 23803	Lunch w/ constituent	Joe Morrissey	05/10/2022	\$44.60

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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
Shell 1500 Jefferson Davis Highway Chester, VA 23831	Gas	Joe Morrissey	05/10/2022	\$100.00
First Watch 9949 Iron Bridge Road Chesterfield, VA 23832	Lunch w/ Constituent	Joe Morrissey	05/11/2022	\$36.11
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	05/12/2022	\$33.95
BP 928 Boydton Plank Road N. Dinwiddie, VA 23803	Gas	Joe Morrissey	05/13/2022	\$100.00
Fas Mart 6220 Midlothian Turnpike Richmond, VA 23225	Gas	Joe Morrissey	05/16/2022	\$80.00
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	05/17/2022	\$33.95
O'toole's 4800 Forest Hill Avenue Richmond, VA 23225	Lunch	Joe Morrissey	05/19/2022	\$29.69
Sheetz 231 East Hundred Road Chester, VA 23836	Gas	Joe Morrissey	05/21/2022	\$100.00
Car Pool 9850 Midlothian Turnpike Richmond, VA 23225	Car Wash	Joe Morrissey	05/22/2022	\$18.00
Anvil Strategies 2112 8th Street NW Unit 331 Washington, DC 20001	Polling consultation	Joe Morrissey	05/24/2022	\$3,700.00
Treasurer of Virginia 101 N. 14th Street Richmond, VA 23219	Framed Resolution	Joe Morrissey	05/24/2022	\$280.00
Groove Centric Entertainment, LLC 4321 Meredith Creek Drive Glen Allen, VA 23060	Band @ Cookout	Joe Morrissey	05/25/2022	\$3,500.00
Jeremiah Entertainment 3302 Jeter Avenue Richmond, VA 23222	Bouncy Houses for Campaign Cookout	Joe Morrissey	05/26/2022	\$525.00

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Shell 1500 Jefferson Davis Highway Chester, VA 23831	Gas	Joe Morrissey	05/26/2022	\$100.00
Subway 10433 Midlothian Turnpike Richmond, VA 23235	Lunch	Joe Morrissey	05/28/2022	\$14.30
BP 1130 New Market Road Richmond, VA 23231	Gas	Joe Morrissey	05/29/2022	\$82.35
Wythken Printing 900 W Leigh St Richmond, VA 23220	Invitation for Campaign Cookout	Joe Morrissey	06/02/2022	\$6,717.82
Performance Food Group 12500 West Creek Parkway Richmond, VA 23238	Food for Cookout	Joe Morrissey	06/03/2022	\$739.26
Siemon, Bridgette 5711 Wood Creek Court Apt. L Henrico, VA 23228	Worker at Campaign Cookout	Joe Morrissey	06/06/2022	\$200.00
Straughan, Alexa 2911 Grayland Avenue Richmond, VA 23221	Campaign Worker @ Cookout	Joe Morrissey	06/06/2022	\$200.00
Walmart 2410 Sheila Lane Richmond, VA 23225	Supplies for Cookout	Joe Morrissey	06/06/2022	\$332.12
Wheeler, Matthew 2120 Rose Avenue Richmond, VA 23222	Reimbursement for Cookout Expenses	Joe Morrissey	06/09/2022	\$519.78
Morrissey, Joseph 1924 White Mountain Drive Chester, VA 23836	Reimbursement for Reciepts	Joe Morrissey	06/21/2022	\$233.73
The Petersburg Cavaliers 111 Washington Street Petersburg, VA 23803	Sponsor	Joe Morrissey	06/21/2022	\$500.00
Richmond Times Dispatch 300 East Franklin Street Richmond, VA 23293	Richmond Times Dispatch	Joe Morrissey	06/22/2022	\$38.33
Total This Period				\$57,332.18

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Morrissey & Associates, LLC 605 East Nine Mile Road Highland Springs, VA 23075		11/05/2019	\$52.67
Nation Builder 520 South Grand Avenue Los Angeles, CA 90071		01/04/2019	\$0.40
Total This Period			\$53.07

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$120,250.00	
2. Schedule B [Over \$100]	1	\$1,988.56	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$122,238.56
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]		\$1,988.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,332.18	
10. Total [add lines 7, 8 and 9]			\$59,320.74
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$53.07	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$53.07
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$53.07

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$190,363.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$122,238.56		
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		\$122,238.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$312,602.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,320.74		
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]			\$59,320.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$253,281.79
20. Total Unpaid Debts [from Schedule F of this report]	\$53.07		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$98,678.96	
22. Previous Receipts [Line 24 from last report]	\$267,356.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$122,238.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$389,595.18	
25. Total Funds Available [Add lines 21 and 24]			\$488,274.14
26. Previous Disbursements [Line 28 from last report]	\$175,671.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,320.74		
28. Total Disbursements this Election Cycle			\$234,992.35
29. Ending Balance			\$253,281.79