

Virginia Senate Republican Caucus, Inc. (PP-14-00250)

Reporting Period: 04/01/2022 Through: 06/30/2022

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Advantus Strategies LLC 1011 E Main St Ste 400 Richmond, VA 23219	1. 2. Government Relations 3. Richmond VA	05/11/2022	\$750.00	\$750.00
Albers & Company 1655 N Fort Myer Dr Ste 700 Arlington, VA 22209	1. 2. Government Relations Consulting 3. Arlington VA	06/09/2022	\$500.00	\$500.00
American Electric Power Co Virginia Committee for Responsible PO Box 2021 Roanoke, VA 24022	1. 2. Utility 3. Roanoke VA	06/23/2022	\$10,000.00	\$10,000.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2. Utilities 3. Bryn Mawr, PA	05/11/2022	\$1,000.00	\$1,000.00
Arnold, Troy 306 Maple Ave Richmond, VA 23226	1. Self employed 2. Real Estate Investor 3. Richmond, VA	05/24/2022	\$250.00	\$250.00
Benedetti, Matthew 8817 Brown Summit Road North Chesterfield, VA 23235	1. Benedetti & Associates 2. Lobbyist 3. North Chesterfield, VA	05/10/2022	\$500.00	\$500.00
Caldas, Jose 10343 Colony Bee Pl Mechanicsville, VA 23116	1. Fire Solutions 2. Executive 3. Ashland, VA	05/26/2022	\$500.00	\$500.00
Capital One Services LLC PO Box 85508 Richmond, VA 23285	1. 2. Financial Services 3. Richmond VA	06/09/2022	\$1,000.00	\$1,000.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA	05/23/2022	\$1,000.00	\$2,000.00
Columbia Care Eastern Virginia LLC 321 Billerica Road Ste 204 Chelmsford, MA 01824	1. 2. Health care 3. Chelmsford MA	04/13/2022	\$2,500.00	\$2,500.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2. Telecommunications 3. Philadelphia, PA	06/23/2022	\$10,000.00	\$10,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Sporting 3. Powhatan, VA	05/27/2022	\$3,000.00	\$5,500.00

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CSX Corporation 500 Water St Jacksonville, FL 32202	1. 2.Railroads 3.Jacksonville, VA	06/09/2022	\$250.00	\$250.00
Dominion Energy Inc. Political Action Committee VA 707 E Main Street Richmond, VA 23219	1. 2.Utility 3.Richmond VA	06/09/2022	\$30,000.00	\$30,000.00
Dyer, Jack 12470 Newfound Falls Ln Doswell, VA 23047	1.Gulf Seaboard 2.General Contractor 3.Ashland, VA	05/26/2022	\$500.00	\$500.00
Friends of Dr. Todd Pillion 851 French Moore Jr. Blvd Ste 178 Abingdon, VA 24210	1. 2.Candidate committee 3.Abingdon VA	04/13/2022	\$6,250.00	\$6,250.00
Friends of John McGuire PO Box 168 Manakin Sabot, VA 23103	1. 2.Campaign Committee 3.Manakin Sabot, VA	06/07/2022	\$500.00	\$500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	04/18/2022	\$10,750.00	\$10,750.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	04/21/2022	\$1,000.00	\$1,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	05/16/2022	\$1,000.00	\$2,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	05/23/2022	\$13,250.00	\$15,250.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	06/15/2022	\$1,000.00	\$16,250.00
Gentil, Steve 314 Sandalwood Dr Henrico, VA 23229	1.Self employed 2.Commercial Real Estate 3.Henrico, VA	06/01/2022	\$250.00	\$250.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg VA	04/22/2022	\$1,000.00	\$1,000.00

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Google Client Services, LLC 160 Amphitheatre Parkway Mountain View, CA 94043	1. 2.Technology 3.Mountain View, CA	05/20/2022	\$7,500.00	\$7,500.00
Grover Gaming Inc. 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.Skilled gaming 3.Greenville NC	06/06/2022	\$250.00	\$250.00
Hager, Margaret C. 4600 Sulgrave Road Richmond, VA 23221	1.Retired 2.Retired 3.Richmond VA	05/25/2022	\$500.00	\$500.00
Hall, Steve 8128 Bendemeer Rd Richmond, VA 23235	1.Self employed 2.Attorney 3.Richmond, VA	05/27/2022	\$250.00	\$250.00
Hampton Roads Chamber of Commerce Business PAC 500 E Main Street Ste 700 Norfolk, VA 23510	1. 2.Commerce 3.Norfolk VA	06/09/2022	\$250.00	\$250.00
Holtzman Vogel for Senate 332 W Lee Highway Warrenton, VA 20186	1. 2.Campaign Committee 3.Warrenton VA	06/30/2022	\$17,500.00	\$17,500.00
Home Builders Association of Virginia HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.Richmond, VA	05/27/2022	\$2,500.00	\$5,000.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	06/06/2022	\$1,000.00	\$3,500.00
Long, Stephen 310 Greenway Ln Richmond, VA 23226	1.Commonwealth Spine 2.Physician 3.Richmond, VA	06/01/2022	\$250.00	\$250.00
Maloney, Joe 21300 Coach Gibbs Dr Ashburn, VA 20147	1.Washington Commanders 2.Executive 3.Ashburn, VA	05/31/2022	\$250.00	\$250.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177	1. 2.Tourism 3.Las Vegas NV	05/26/2022	\$500.00	\$500.00
Motorola Solutions Inc Political Action Committee 1455 Pennsylvania Ave NW Ste 900	1. 2.Telecommunications 3.Washington, DC	06/15/2022	\$250.00	\$250.00

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Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	06/06/2022	\$1,000.00	\$1,000.00
Polizzi, Lynn 11111 Buckhead Terrace Midlothian, VA 23113	1.Self employed 2.Clinical social worker 3.Midlothian VA	05/23/2022	\$500.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors Association 3.Glen Allen, VA	06/09/2022	\$15,000.00	\$15,000.00
Sandhu, Gurpreet 739 Woodson Pl Manakin Sabot, VA 23103	1.Sandhu Group LLC 2.Executive 3.Richmond, VA	05/11/2022	\$500.00	\$500.00
Southside Electric Cooperative 2000 West Virginia Ave Crewe, VA 23930	1. 2.Electric Cooperative 3.Crewe, VA	05/24/2022	\$1,000.00	\$1,000.00
Stevens, Craig 5381 Ashleigh Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	05/09/2022	\$1,000.00	\$1,000.00
Stuart for Senate Post Office Box 1146 Montross, VA 22520	1. 2.Campaign Committee 3.Montross, VA	04/25/2022	\$7,000.00	\$7,000.00
Sturtevant, Glen 3721 Stanford Ct Midlothian, VA 23113	1.Rawls Law Group 2.Attorney 3.Richmond, VA	05/20/2022	\$250.00	\$250.00
Truckers Political Action Committee of VA 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2.Trucking 3.Richmond, VA	06/09/2022	\$250.00	\$750.00
Vaughters, Charles B. 1670 Millers Lane Manakin Sabot, VA 23103	1.Atlantic Union Bank 2.Banker 3.Manakin Sabot VA	06/09/2022	\$250.00	\$250.00
Virginia Asian American Store Owners Association PAC 919 E Main Street Ste 1130 Richmond, VA 23219	1. 2.Retailers 3.Richmond VA	06/09/2022	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	06/15/2022	\$5,000.00	\$5,000.00

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Virginia Free Enterprise PAC PO Box 71596 Henrico, VA 23255	1. 2.Leadership PAC (Sen. Walter Stosch) 3.Henrico VA	05/11/2022	\$250.00	\$250.00
Virginia Health Alternatives Association 930 South Avenue Ste 7 Colonial Heights, VA 23834	1. 2.Health 3.Colonial Heights VA	05/26/2022	\$1,000.00	\$1,000.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach VA	06/09/2022	\$250.00	\$250.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	06/06/2022	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	05/26/2022	\$250.00	\$250.00
Walgreens 104 Wilmot Road Deerfield, IL 60015	1. 2.Retail Pharmacy 3.Deerfield, IL	05/11/2022	\$500.00	\$500.00
Walmart Inc. Political Action Committee 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville AR	06/09/2022	\$5,000.00	\$5,000.00
Washington Gas Light Company PAC 1000 Maine Avenue Suite 600 Washington, DC 20024	1. 2.Political Action Committee 3.Washington, DC	04/07/2022	\$500.00	\$500.00
Wetmore, Doug 6031 Corwin Dr Glen Allen, VA 23059	1.Centauri Health Solutions 2.Health Care Consulting 3.Richmond, VA	05/28/2022	\$1,000.00	\$1,000.00
Williams, David 204 Wexleigh Dr Richmond, VA 23229	1.Commonwealth Commercial Partners 2.Realtor 3.Glen Allen, VA	05/09/2022	\$250.00	\$250.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Richmond VA	06/09/2022	\$10,000.00	\$10,000.00
Total This Period			\$180,000.00	

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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
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2. Campaign committee 3. Williamsburg VA 4. Digital services 5. Actual Cost	06/30/2022	\$281.55	\$16,531.55
Total This Period			\$281.55	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	04/29/2022	\$32.72
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	05/31/2022	\$38.46
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	06/30/2022	\$41.05
Total This Period			\$112.23

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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
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/01/2022	\$1,500.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	04/01/2022	\$250.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	04/01/2022	\$5,000.00
Richmond Times Dispatch 300 E Franklin Street Richmond, VA 23219	Subscription	John G. Selph	04/01/2022	\$33.02
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	04/01/2022	\$500.00
Top Golf Virginia Beach 5444 Greenwich Road Virginia Beach, VA 23462	Deposit for event	John G. Selph	04/01/2022	\$3,390.60
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Federal income tax	John G. Selph	04/01/2022	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	John G. Selph	04/04/2022	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	04/04/2022	\$102.00
Commonwealth Club 401 West Franklin Street Richmond, VA, VA 23220	Fundraising event catering	John G. Selph	04/06/2022	\$1,096.37
Supper 1213 Summit Avenue Richmond, VA 23230	Fundraising event catering	John G. Selph	04/06/2022	\$1,949.19
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	04/07/2022	\$305.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/07/2022	\$3,150.00

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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
Wood, Jennie 3041 River Road W Goochland, VA 23063	Photography	John G. Selph	04/08/2022	\$500.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media advertising	John G. Selph	04/11/2022	\$112.37
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	04/14/2022	\$5.00
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Texting and digital services	John G. Selph	04/14/2022	\$100.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	04/15/2022	\$6,000.00
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State income tax	John G. Selph	04/15/2022	\$2.82
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	04/19/2022	\$140.61
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/21/2022	\$1,500.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2022	\$1.30
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	05/02/2022	\$250.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting fees	John G. Selph	05/02/2022	\$5,000.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event fee	John G. Selph	05/02/2022	\$3,750.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	05/05/2022	\$102.00

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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
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting	John G. Selph	05/06/2022	\$1,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting	John G. Selph	05/06/2022	\$1,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	05/09/2022	\$3,150.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	05/11/2022	\$131.91
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Website expense	John G. Selph	05/12/2022	\$305.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/12/2022	\$1,500.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	05/16/2022	\$6,000.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	05/19/2022	\$148.49
Gamble's Hill Tredegar PO Box 2189 Richmond, VA 23219	Event expense	John G. Selph	05/24/2022	\$3,000.00
Roberts & Co Inc 13499 Grouserun Ln Bristow, VA 20136	Event expense	John G. Selph	05/24/2022	\$500.00
Postmaster 2000 Starling Dr Henrico, VA 23229	Postage	John G. Selph	05/26/2022	\$58.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/31/2022	\$305.24
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	05/31/2022	\$5.00

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Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	06/01/2022	\$250.50
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Consulting	John G. Selph	06/01/2022	\$5,000.00
Dropbox Inc. Dept LA 24086 Pasadena, CA 91185	Software fees	John G. Selph	06/02/2022	\$150.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software fees	John G. Selph	06/02/2022	\$102.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	06/07/2022	\$305.00
Roberts & Co Inc 13499 Grouserun Ln Bristow, VA 20136	Event expense	John G. Selph	06/07/2022	\$500.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data Services	John G. Selph	06/10/2022	\$1,500.00
Monumental Consulting LLC 3810 Solebury Place Midlothian, VA 23113	Event expense	John G. Selph	06/10/2022	\$5,519.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	06/13/2022	\$272.48
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	06/13/2022	\$3,150.00
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	06/15/2022	\$6,000.00
Tidewater Campaign Consulting LLC 740 Chickahominy Loop Apt 203 Carrollton, VA 23314	Consulting	John G. Selph	06/15/2022	\$1,178.07
Garnish 8574 Sanford Dr Richmond, VA 23228	Event expense	John G. Selph	06/21/2022	\$15,571.20

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Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	06/21/2022	\$140.28
Campaign Verify . Washington, DC 20001	Text service	John G. Selph	06/27/2022	\$95.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John G. Selph	06/27/2022	\$500.00
Bank of America 3901 Stillman Pkwy Glen Allen, VA 23060	Banking services	John G. Selph	06/29/2022	\$10.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2022	\$42.20
RumbleUp LLC 2021 L St NW Ste 101-220 Washington, DC 20036	Texting service	John G. Selph	06/30/2022	\$100.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2022	\$15.83
Total This Period				\$92,757.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	59	\$180,000.00	
2. Schedule B [Over \$100]	1	\$281.55	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$209.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$180,490.60
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$112.23
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$281.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$92,757.37	
10. Total [add lines 7, 8 and 9]			\$93,038.92
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]		\$612,274.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$180,490.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$112.23		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$180,602.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$792,876.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$93,038.92		
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]			\$93,038.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$699,837.99
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		\$600,768.54	
22. Previous Receipts [Line 24 from last report]	\$87,851.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$180,602.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$268,454.39	
25. Total Funds Available [Add lines 21 and 24]			\$869,222.93
26. Previous Disbursements [Line 28 from last report]	\$76,346.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$93,038.92		
28. Total Disbursements this Election Cycle			\$169,384.94
29. Ending Balance			\$699,837.99