

# Albemarle County Democratic Committee (PP-12-00053)

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

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Acuff, Katherine<br>2514 Out of Bounds Ct.<br>Charlottesville, VA 22901                                   | 1.Self Employed<br>2.Health Policy Consultant<br>3.Charlottesville, VA                                                                                             | 05/03/2022    | \$250.00                 | \$375.00          |
| Andrews, James<br>2055 Spoon Hill Farm<br>Charlottesville, VA 22903                                       | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 04/15/2022    | \$500.00                 | \$500.00          |
| BEARD, BOB<br>845 WEST LEIGH DR<br>CHARLOTTESVILLE, VA 22901                                              | 1.SELF<br>2.REAL ESTATE INVESTOR<br>3.CHARLOTTESVILLE, VA                                                                                                          | 04/05/2022    | \$500.00                 | \$500.00          |
| Beard, James Taylor<br>412 Westmoreland Ct<br>Charlottesville, VA 22901                                   | 1.None<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 04/11/2022    | \$250.00                 | \$275.00          |
| Breland, Brie<br>7279 Esmont Rd.<br>Esmont, VA 22937                                                      | 1.Maryland Healthy Weights<br>2.Executive Director<br>3.Cambridge, MD                                                                                              | 05/02/2022    | \$250.00                 | \$250.00          |
| Brewer, Richard J<br>1241 Loring Run<br>Charlottesville, VA 22901                                         | 1.Commonwealth Assisted Living<br>2.Manager<br>3.Charlottesville, VA                                                                                               | 05/12/2022    | \$250.00                 | \$250.00          |
| Burruss, Melvin<br>912 Evergreen Rd<br>Louisa, VA 23093                                                   | 1.Miller Law Group, PC<br>2.Attorney<br>3.Charlottesville, VA                                                                                                      | 05/03/2022    | \$250.00                 | \$250.00          |
| Bushweller, John<br>1618 Old Trail Dr.<br>Crozet, VA 22932                                                | 1.UVA<br>2.Professor<br>3.Charlottesville, VA                                                                                                                      | 06/03/2022    | \$20.00                  | \$120.00          |
| Chasin, Valerie<br>975 Pintail Ln.<br>Charlottesville, VA 22903                                           | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 05/03/2022    | \$250.00                 | \$250.00          |
| Cummings, Madison R<br>3278 Plank Rd<br>North Garden, VA 22959-2313                                       | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 05/06/2022    | \$250.00                 | \$250.00          |
| Daugherty, Virginia<br>104 W High St.<br>Charlottesville, VA 22902                                        | 1.self<br>2.Writer<br>3.Charlottesville                                                                                                                            | 06/04/2022    | \$80.00                  | \$155.00          |
| Davis, Jane J<br>117 Buckingham Cir<br>Charlottesville, VA 22903                                          | 1.none<br>2.retired<br>3.n/a                                                                                                                                       | 04/16/2022    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Davis, Stephen<br>3958 Deepwoods Road<br>Earlysville, VA 22936                                            | 1.Community Investment Collaborative<br>2.Nonprofit Mgmt<br>3.Earlysville, VA                                                                                      | 04/19/2022    | \$250.00                 | \$300.00          |
| Deeds for State Senate<br>PO Box 5462<br>Charlottesville, VA 22905                                        | 1.<br>2.Candidate Committee<br>3.Charlottesville, VA                                                                                                               | 05/03/2022    | \$1,000.00               | \$1,000.00        |
| DeNeveu, Larry<br>P.O. Box 34<br>Free Union, VA 22940                                                     | 1.retired<br>2.retired<br>3.n/a                                                                                                                                    | 04/18/2022    | \$1,000.00               | \$1,000.00        |
| Dittmar, Jane<br>P.O. Box 277<br>Charlottesville, VA 22902                                                | 1.DeSimone LLC<br>2.President<br>3.Charlottesville, VA                                                                                                             | 05/15/2022    | \$25.00                  | \$200.00          |
| Falzer, Kathe<br>517 Fontana Dr.<br>Charlottesville, VA 22911                                             | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/11/2022    | \$250.00                 | \$250.00          |
| Fenton, Joan<br>Box 4226<br>Charlottesville, VA 22905                                                     | 1.Quilts Unlimited<br>2.CEO<br>3.Charlottesville, VA                                                                                                               | 04/29/2022    | \$500.00                 | \$750.00          |
| Foster, Diana<br>400 Balbion Dr<br>Earlysville, VA 22936                                                  | 1.None<br>2.Retired<br>3.N/a                                                                                                                                       | 04/30/2022    | \$250.00                 | \$250.00          |
| Friends for Jennifer McClellan<br>P.O.Box 47<br>Richmond, VA 23218                                        | 1.<br>2.Political Campaign<br>3.                                                                                                                                   | 06/04/2022    | \$500.00                 | \$500.00          |
| Frith, Carolyn<br>4085 Green Creek Rd.<br>Schuyler, VA 22969                                              | 1.Self<br>2.Writer<br>3.Schuyler, VA                                                                                                                               | 05/06/2022    | \$150.00                 | \$150.00          |
| Gibson, Charlotte<br>2560 Wyngate Rd<br>Charlottesville, VA 22901                                         | 1.<br>2.<br>3.                                                                                                                                                     | 05/05/2022    | \$500.00                 | \$500.00          |
| Harvey, William B<br>2721 Timberlake Rd<br>Charlottesville, VA 22901                                      | 1.American Health Lawyer Association<br>2.Attorney<br>3.Charlottesville, VA                                                                                        | 05/07/2022    | \$250.00                 | \$350.00          |
| Hassett, Mary<br>250 Pantops Mountain Rd.<br>#315<br>Charlottesville, VA 22911                            | 1.None<br>2.Retired<br>3.n/a                                                                                                                                       | 05/14/2022    | \$75.00                  | \$150.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Heilman, James<br>2638 Penny Ln<br>Charlottesville, VA 22903                                              | 1.Thomas Jefferson Foundation<br>2.Interpreter<br>3.Charlottesville, VA                                                                                            | 05/20/2022    | \$75.00                  | \$125.00          |
| Hickey, Tim<br>4765 Ragged Mountain Ln.<br>Charlottesville, VA 22903                                      | 1.Greene County PS<br>2.Coordinator<br>3.Stanardsville, VA                                                                                                         | 04/07/2022    | \$500.00                 | \$600.00          |
| Hingeley, James<br>719 Graves St.<br>Apt. A<br>Charlottesville, VA 22902                                  | 1.UVA<br>2.Lawyer<br>3.Charlottesville, VA                                                                                                                         | 04/18/2022    | \$250.00                 | \$275.00          |
| Julian, Sydna<br>672 Evergreen Ave.<br>Charlottesville, VA 22902                                          | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 05/04/2022    | \$150.00                 | \$150.00          |
| Kirtley, Beatrice<br>1137 Club Dr.<br>Charlottesville, VA 22947                                           | 1.retired<br>2.retired<br>3.n/a                                                                                                                                    | 04/25/2022    | \$250.00                 | \$250.00          |
| Kirtley, Bruce<br>6084 Rockfish Gap Turnpike<br>Crozet, VA 22932                                          | 1.Kirtley Construction, LLC<br>2.Owner<br>3.Ivy, VA                                                                                                                | 05/20/2022    | \$250.00                 | \$250.00          |
| Laufer, Amy<br>110 Warren Ln.<br>Charlottesville, VA 22901                                                | 1.Self<br>2.Investor<br>3.Charlottesville, VA                                                                                                                      | 05/22/2022    | \$1,000.00               | \$1,000.00        |
| Love, William C<br>P.O. Box 4870<br>Charlottesville, VA 22905                                             | 1.none<br>2.retired<br>3.n/a                                                                                                                                       | 04/22/2022    | \$250.00                 | \$275.00          |
| Macbeth, Evan<br>333 Whipp Dr. SE<br>Lessburg, VA 20175                                                   | 1.Crunchy Data Solutions<br>2.Director<br>3.Fairfax, VA                                                                                                            | 04/20/2022    | \$150.00                 | \$2,700.00        |
| Marshall, John F<br>3570 Brinnington Rd<br>Charlottesville, VA 22901                                      | 1.None<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 05/05/2022    | \$150.00                 | \$150.00          |
| Martin, Dianne<br>2628 Dick Woods Rd<br>Charlottesville, VA 22903                                         | 1.None<br>2.Not Employed<br>3.N/A                                                                                                                                  | 04/02/2022    | \$250.00                 | \$350.00          |
| McClaren, John<br>520 Locust Ave<br>Charlottesville, VA 22902                                             | 1.UVA<br>2.Professor<br>3.Charlottesville                                                                                                                          | 05/14/2022    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Michels, Suzanne<br>600 Northwood Ave.<br>Charlottesville, VA 22902                                       | 1.Self<br>2.Clinical psychologist<br>3.Charlottesville                                                                                                             | 04/16/2022    | \$150.00                 | \$150.00          |
| Neff, Cynthia<br>100 Roslyn Forest Ln<br>Charlottesville, VA 22901                                        | 1.none<br>2.Retired<br>3.Charlottesville, VA                                                                                                                       | 04/19/2022    | \$500.00                 | \$600.00          |
| Olin, Phyllis<br>250 Nicholas Ct., Apt. 114<br>Charlottesville, VA 22901                                  | 1.none<br>2.retired<br>3.                                                                                                                                          | 04/14/2022    | \$250.00                 | \$275.00          |
| Oliver, Rozanne<br>507 Kellogg Dr.<br>Charlottesville, VA 22903                                           | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 05/20/2022    | \$250.00                 | \$250.00          |
| Olivier, Wren Dawson<br>Poplar Branch Farm<br>Schuyler, VA 22969                                          | 1.Self Employed<br>2.Farmer<br>3.Schuyler, VA                                                                                                                      | 04/07/2022    | \$250.00                 | \$350.00          |
| Paige, Graham<br>7314 Porters Rd<br>Esmont, VA 22937                                                      | 1.None<br>2.Retired<br>3.N/A                                                                                                                                       | 04/20/2022    | \$250.00                 | \$250.00          |
| Payne, L. F.<br>912 Marsh Lane<br>Charlottesville, VA 22903                                               | 1.McGuireWoods Consulting, LLC<br>2.President<br>3.Washington, DC                                                                                                  | 05/20/2022    | \$500.00                 | \$500.00          |
| Price, Donna<br>2852 Secretarys Rd.<br>Scottsville, VA 24590                                              | 1.JAG defense<br>2.Attorney<br>3.Virginia Beach, VA                                                                                                                | 04/24/2022    | \$275.00                 | \$275.00          |
| Pyles, James<br>1865 Bargamin Loop<br>Crozet, VA 22932                                                    | 1.none<br>2.retired<br>3.n/a                                                                                                                                       | 05/15/2022    | \$250.00                 | \$275.00          |
| Rodemeyer, Michael<br>888 Wolf Trap Rd.<br>Charlottesville, VA 22911                                      | 1.none<br>2.retired<br>3.none                                                                                                                                      | 04/05/2022    | \$250.00                 | \$350.00          |
| Scott, Betty<br>89 Bishops Ridge Dr<br>Charlottesville, VA 22911                                          | 1.none<br>2.retired<br>3.n/a                                                                                                                                       | 04/25/2022    | \$125.00                 | \$125.00          |
| Seaman, Alfred<br>1606 Sawgrass Ct.<br>Charlottesville, VA 22901                                          | 1.none<br>2.Retired<br>3.n/a                                                                                                                                       | 05/03/2022    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Seaman, Christopher<br>7325 Milburn Ct<br>Crozet, VA 22932                                                | 1.Washington & Lee University<br>2.Law Professor<br>3.Lexington, VA                                                                                                | 04/29/2022    | \$250.00                 | \$250.00          |
| Simmons, Ida<br>9373 Old Green Mountain Rd.<br>Esmont, VA 22937                                           | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/03/2022    | \$250.00                 | \$350.00          |
| Smith, Patricia<br>100 Boulder Spring Ct.<br>Charlottesville, VA 22902                                    | 1.none<br>2.retired<br>3.none                                                                                                                                      | 05/09/2022    | \$75.00                  | \$125.00          |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901                                             | 1.none<br>2.not employed<br>3.n/a                                                                                                                                  | 04/25/2022    | \$5,000.00               | \$5,000.00        |
| Sobel, Linda<br>3610 Ironwood Ln.<br>Charlottesville, VA 22901                                            | 1.JMU<br>2.Professor of Nursing<br>3.Harrisonburg, VA                                                                                                              | 04/04/2022    | \$125.00                 | \$125.00          |
| Soulsby, Betsey<br>555 Milford Rd.<br>Earlysville, VA 22936                                               | 1.none given<br>2.none given<br>3.                                                                                                                                 | 04/25/2022    | \$100.00                 | \$150.00          |
| Squire, Kellen<br>5577 Flintstone Dr.<br>Barboursville, VA 22923                                          | 1.Sentara Healthcare<br>2.nurse<br>3.Charlottesville, VA                                                                                                           | 05/08/2022    | \$250.00                 | \$275.00          |
| Stewart, Herbert<br>2958 Mechums Bank Dr<br>Charlottesville, VA 22901                                     | 1.Western State Hospital<br>2.Clinical Psychologist<br>3.Staunton, VA                                                                                              | 05/15/2022    | \$150.00                 | \$150.00          |
| Sulzberger, Jennifer<br>2938 Old Via Road<br>Charlottesville, VA 22901                                    | 1.University of Virginia Law Foundation<br>2.Development<br>3.Charlottesville, VA                                                                                  | 04/07/2022    | \$75.00                  | \$125.00          |
| Turner, Abigail<br>555 Rodes Dr<br>Charlottesville, VA 22903                                              | 1.self employed<br>2.Attorney<br>3.Charlottesville, VA                                                                                                             | 05/08/2022    | \$250.00                 | \$250.00          |
| Voit, Thomas G<br>143 Green Turtle Ln<br>7<br>Charlottesville, VA 22901                                   | 1.<br>2.<br>3.                                                                                                                                                     | 04/08/2022    | \$125.00                 | \$125.00          |
| White, David<br>3110 Priddy Ct.<br>Barboursville, VA 22923                                                | 1.9b Group<br>2.Consultant<br>3.Washington, D.C.                                                                                                                   | 06/16/2022    | \$250.00                 | \$250.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| White, Lynda<br>3870 Whitetail Lane<br>Keswick, VA 22947                                                  | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 04/08/2022    | \$250.00                 | \$300.00          |
| Williams, Christopher<br>2303 Sheffield Rd.<br>Charlottesville, VA 22901                                  | 1.Virginia Fertility and IVF<br>2.MD<br>3.Charlottesville                                                                                                          | 05/09/2022    | \$250.00                 | \$250.00          |
| Williams, Mary Ellen<br>368 Shepherds Ridge Circle<br>Charlottesville, VA 22901                           | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 05/09/2022    | \$250.00                 | \$275.00          |
| Williams, Rebecca<br>122 Buckingham Circle<br>Charlottesville, VA 22903                                   | 1.Self-Employed<br>2.Physical Therapist<br>3.Charlottesville, VA                                                                                                   | 04/07/2022    | \$250.00                 | \$250.00          |
| Willis, Teresa<br>692 Victorian Ct.<br>Charlottesville, VA 22901                                          | 1.PVCC<br>2.HR director<br>3.Charlottesville, VA                                                                                                                   | 04/12/2022    | \$75.00                  | \$175.00          |
| Zug, Jon<br>2415 Huntington Rd<br>Charlottesville, VA 22901                                               | 1.Commonwealth Attorney<br>2.Attorney<br>3.Charlottesville, VA                                                                                                     | 04/25/2022    | \$250.00                 | \$350.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$22,900.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

**Albemarle County Democratic Committee  
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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service                               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-----------------------------------------------|----------------------------------------------|------------------------|----------------|
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email list manager                            | Alyssa Hart                                  | 04/14/2022             | \$69.99        |
| Zoom<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113          | Zoom fee                                      | Alyssa Hart                                  | 04/15/2022             | \$31.48        |
| Intuit<br>2632 Marine Way<br>Mountain View, CA 94043                     | Quickbooks                                    | Alyssa Hart                                  | 04/20/2022             | \$80.00        |
| ALC Copies<br>1170 Emmet Street<br>Charlottesville, VA 22903             | Copies of dues TY letters                     | Alyssa Hart                                  | 05/10/2022             | \$21.80        |
| US Post Office<br>2150 Wise Street<br>Charlottesville, VA 22905          | Postage for dues TY letters                   | Alyssa Hart                                  | 05/10/2022             | \$58.00        |
| Staples<br>600 Shoppers World Court<br>Charlottesville, VA 22901         | Envelopes & labels for dues TY letters        | Alyssa Hart                                  | 05/11/2022             | \$73.68        |
| Farish, Dylan<br>138 Junction Ln<br>22902<br>Charlottesville, VA 22902   | Band for Spring fundraiser                    | Alyssa Hart                                  | 05/13/2022             | \$300.00       |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email list management                         | Alyssa Hart                                  | 05/16/2022             | \$69.99        |
| Zoom<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113          | Zoom fee                                      | Alyssa Hart                                  | 05/16/2022             | \$31.48        |
| Intuit<br>2632 Marine Way<br>Mountain View, CA 94043                     | Quickbooks                                    | Alyssa Hart                                  | 05/20/2022             | \$80.00        |
| Greencroft Club<br>P.O. Box 14<br>Ivy, VA 22945                          | Venue rental & catering for spring fundraiser | Alyssa Hart                                  | 05/27/2022             | \$3,929.99     |
| Martin, Dianne<br>2628 Dick Woods Rd<br>Charlottesville, VA 22903        | Reimbursement for Spring fundraiser TY cards  | Alyssa Hart                                  | 05/27/2022             | \$125.89       |
| Rodemeyer, Michael<br>888 Wolf Trap Rd.<br>Charlottesville, VA 22911     | Reimbursement facility rental for meeting     | Alyssa Hart                                  | 05/27/2022             | \$60.00        |

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| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Square, Inc<br>901 Mission St<br>Suite 201<br>San Francisco, CA 94103    | Credit card processing fees | Alyssa Hart                                  | 05/27/2022             | \$17.65        |
| Mailchimp<br>675 Ponce de Leon Ave NE<br>Suite 5000<br>Atlanta, GA 30308 | Email list server           | Alyssa Hart                                  | 06/14/2022             | \$69.99        |
| Zoom<br>55 Almaden Boulevard<br>6th Floor<br>San Jose, CA 95113          | Zoom fee                    | Alyssa Hart                                  | 06/15/2022             | \$31.48        |
| Cincinnati Insurance<br>P.O. Box 145620<br>Cincinnati, OH 45250          | 6 month premium             | Alyssa Hart                                  | 06/17/2022             | \$677.00       |
| Intuit<br>2632 Marine Way<br>Mountain View, CA 94043                     | Quickbooks                  | Alyssa Hart                                  | 06/21/2022             | \$80.00        |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                     | ActBlue processing fees     | Alyssa Hart                                  | 06/30/2022             | \$609.96       |
| Total This Period                                                        |                             |                                              |                        | \$6,418.38     |

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]                                     | 66                             | \$22,900.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 58                             | \$2,804.59    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>124</b>                     |               | <b>\$25,704.59</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]                              |                                | \$0.00        |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,418.38    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,418.38</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>\$25,634.95</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25,704.59 |                    |                    |
| 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               |             | \$25,704.59        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$51,339.54</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,418.38  |                    |                    |
| 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]                        |             |                    | \$6,418.38         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$44,921.16</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                                     |             | \$14,349.78        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$14,496.00 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25,704.59 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$40,200.59        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$54,550.37</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,210.83  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,418.38  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$9,629.21</b>  |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$44,921.16</b> |