

# Williamsburg - James City County Republican Committee (PAC-12-00611)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 1 of 14

| Schedule A: Direct Contributions Over \$100   | 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 |
|---|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                            |  |               |                          |                   |
| Bankit, Judith<br>132 John Pott Drive<br>Williamsburg, VA 23188                       | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$40.00                  | \$125.00          |
| Batten, Richard<br>3209 Stoney Creek Drive West<br>Williamsburg, VA 23185             | 1.First Command Financial Planning<br>2.financial advisor<br>3.Newport News, VA  | 10/20/2013    | \$40.00                  | \$235.00          |
| Batten, Richard<br>3209 Stoney Creek Drive West<br>Williamsburg, VA 23185             | 1.First Command Financial Planning<br>2.financial advisor<br>3.Newport News, VA  | 10/20/2013    | \$40.00                  | \$275.00          |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185                         | 1.Campbell Land Surveying<br>2.senior designer<br>3.Yorktown, VA   | 10/20/2013    | \$40.00                  | \$105.00          |
| Bilski, Bonnie<br>111 Godspeed Lane<br>Williamsburg, VA 23185                         | 1.Campbell Land Surveying<br>2.senior designer<br>3.Yorktown, VA   | 10/20/2013    | \$21.00                  | \$126.00          |
| Bledsoe, Robin<br>5315 Center Street<br>Williamsburg, VA 23188                        | 1.Foundation at Williamsburg Place<br>2.fondation president<br>3.Williamsburg VA   | 10/20/2013    | \$100.00                 | \$390.00          |
| Bookless, John C.<br>3 Clarendon Court<br>Williamsburg, VA 23188                      | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$80.00                  | \$150.00          |
| Bookless, Susan P.<br>3 Clarendon Court<br>Williamsburg, VA 23188                     | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$115.00                 | \$145.00          |
| Brittain, Dayle<br>7144 Pinebrook Rd<br>Williamsburg, VA 23188                        | 1.Virginia Gen Assembly<br>2.Legislative Aide<br>3.Williamsburg, Va  | 10/20/2013    | \$40.00                  | \$180.29          |
| Burcher, Ernie<br>111 Godspeed Lane<br>Williamsburg, VA 23185                         | 1.retired<br>2.retired<br>3.retired  | 10/20/2013    | \$190.00                 | \$270.00          |
| Burkart, Joseph<br>217 E Tazewell's Way<br>Williamsburg, VA 23185                     | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$250.00                 | \$380.00          |
| City of Williamsburg Republican Committee<br>121 Rolfe Road<br>Williamsburg, VA 23185 | 1.<br>2.Political Committee<br>3.Williamsburg VA   | 10/20/2013    | \$200.00                 | \$500.00          |

# Williamsburg - James City County Republican Committee (PAC-12-00611)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 2 of 14

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor           |  |               |                          |                   |
| Cordasco, Heather<br>113 Alexander Place<br>Williamsburg, VA 23185   | 1.Capital Research Center<br>2.Philanthropy Officer<br>3.Williamsburg, VA  | 10/20/2013    | \$250.00                 | \$650.00          |
| Cordasco, Heather<br>113 Alexander Place<br>Williamsburg, VA 23185   | 1.Capital Research Center<br>2.Philanthropy Officer<br>3.Williamsburg, VA  | 10/20/2013    | \$295.00                 | \$945.00          |
| DeBlase, Gregory<br>104 Old Cart Road<br>Williamsburg, VA 23188      | 1.Retired<br>2.retired<br>3.Williamsburg, Va   | 10/20/2013    | \$100.00                 | \$150.00          |
| DeBlase, Gregory<br>104 Old Cart Road<br>Williamsburg, VA 23188      | 1.Retired<br>2.retired<br>3.Williamsburg, Va   | 10/20/2013    | \$100.00                 | \$250.00          |
| Fazzone, Nancy B<br>2513 Fair Chase<br>Williamsburg, VA 23185        | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$90.00                  | \$185.00          |
| Friends of Kevin Onizuk<br>4031 galverneck<br>Williamsburg, VA 23188 | 1.<br>2.<br>3.   | 10/17/2013    | \$10,000.00              | \$10,000.00       |
| Friends of Kevin Onizuk<br>4031 galverneck<br>Williamsburg, VA 23188 | 1.<br>2.<br>3.   | 10/29/2013    | \$4,421.97               | \$14,421.97       |
| Friends of Michael Hipple<br>PO Box 43<br>Lightfoot, VA 23090        | 1.<br>2.<br>3.   | 10/17/2013    | \$10,000.00              | \$10,000.00       |
| Friends of Michael Hipple<br>PO Box 43<br>Lightfoot, VA 23090        | 1.<br>2.<br>3.   | 10/30/2013    | \$450.00                 | \$10,450.00       |
| Gee, John Thomas<br>133 Meadowbrook<br>Williamsburg, VA 23188        | 1.retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$100.00                 | \$465.00          |
| Gibson, Elaine<br>115 Swinley Forest<br>Williamsburg, VA 23188-7456  | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$80.00                  | \$270.00          |
| Goodson, Bruce<br>313 Littleton Qtr<br>Williamsburg, VA 23185        | 1.retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$40.00                  | \$400.00          |

# Williamsburg - James City County Republican Committee (PAC-12-00611)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 3 of 14

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor             |  |               |                          |                   |
| Hanley, Richard<br>113 Harrop's Glen<br>Williamsburg, VA 23185         | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$40.00                  | \$170.00          |
| Hanna, Dallas R.<br>2408 Richard Bolling<br>Williamsburg, VA 23185     | 1.retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$100.00                 | \$260.00          |
| Henderson, Thomas C<br>101 Keystone<br>Williamsburg, VA 23188          | 1.CBRE<br>2.commercial real estate<br>3.Newport News, VA   | 10/20/2013    | \$100.00                 | \$175.00          |
| Henderson, Thomas C<br>101 Keystone<br>Williamsburg, VA 23188          | 1.CBRE<br>2.commercial real estate<br>3.Newport News, VA   | 10/20/2013    | \$55.00                  | \$230.00          |
| Hudgins, Teresa M<br>111 Knollwood Drive<br>Williamsburg, VA 23188     | 1.Virginia Dept General Services<br>2.Procurement Executive<br>3.Richmond, VA  | 10/20/2013    | \$40.00                  | \$170.00          |
| Hudgins, Teresa M<br>111 Knollwood Drive<br>Williamsburg, VA 23188     | 1.Virginia Dept General Services<br>2.Procurement Executive<br>3.Richmond, VA  | 10/20/2013    | \$72.00                  | \$242.00          |
| Johnston, Amanda<br>3633 Marlbrook Drive<br>Toano, VA 23168            | 1.Virginia House of Delegates<br>2.Legislative Aide<br>3.Richmond VA   | 10/20/2013    | \$100.00                 | \$642.66          |
| Johnston, Amanda<br>3633 Marlbrook Drive<br>Toano, VA 23168            | 1.Virginia House of Delegates<br>2.Legislative Aide<br>3.Richmond VA   | 10/20/2013    | \$50.00                  | \$692.66          |
| Keller, Elizabeth<br>100 Berrow<br>Williamsburg, VA 23188              | 1.retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$40.00                  | \$135.00          |
| Kirby, Michael<br>4605 Shetlingham Green<br>Williamsburg, VA 23188     | 1.retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$80.00                  | \$110.00          |
| Laird, Johnnie<br>7120 Patriots Colony Drive<br>Williamsburg, VA 23188 | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$80.00                  | \$180.00          |
| Mann, Carol<br>148 The Green<br>Williamsburg, VA 23185                 | 1.Long & Foster<br>2.real estate agent<br>3.Williamsburg, VA   | 10/20/2013    | \$80.00                  | \$230.00          |

# Williamsburg - James City County Republican Committee (PAC-12-00611)

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 4 of 14

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|--|--|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                             |  |               |                          |                   |
| Martin, Owen<br>5500 Farmer&#39;s Dr.<br>Barhamsville, VA 23011                        | 1.retired<br>2.retired<br>3.retired  | 10/21/2013    | \$200.00                 | \$200.00          |
| Merkling, Edward<br>109 Thomas Dale<br>Williamsburg, VA 23185                          | 1.N/A<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$30.00                  | \$115.00          |
| Nestor, Lynda<br>228 Westbury Hills<br>Williamsburg, VA 23188                          | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$40.00                  | \$145.00          |
| Norment, Thomas<br>210 The Maine<br>Williamsburg, VA 23185                             | 1.Commonwealth of Virginia<br>2.Senator<br>3.Williamsburg, Va  | 10/20/2013    | \$500.00                 | \$500.00          |
| Phaneuf, Robert O.<br>3124 Bent Tree Lane<br>Toano, VA 23168-9625                      | 1.N/A<br>2.retired<br>3.N/A  | 10/20/2013    | \$380.00                 | \$400.00          |
| Pogge, Brenda<br>227 Yeiser Lane<br>Hudgins, VA 23076                                  | 1.2nd District<br>2.former state delegate<br>3.Richmond, VA  | 10/20/2013    | \$500.00                 | \$540.00          |
| Reddin, Rosanne<br>4700 Presidents Court<br>Williamsburg, VA 23188                     | 1.retired<br>2.retired<br>3.Williamsburg, Va   | 10/20/2013    | \$40.00                  | \$205.00          |
| Richardson, Phillip<br>3900 Windsor Hall Drive<br>A-319<br>Williamsburg, VA 23188-2875 | 1.developer<br>2.self employed<br>3.Williamsburg VA  | 10/24/2013    | \$1,000.00               | \$1,100.00        |
| Ryer, Jeffrey<br>7154 Merrimac Trail<br>Williamsburg, VA 23185                         | 1.self employed<br>2.writer<br>3.Williamsburg VA   | 10/20/2013    | \$40.00                  | \$105.00          |
| Smith, Norbert F.<br>227 River&#39;s Edge<br>williamsburg, VA 23185                    | 1.Retired<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$100.00                 | \$815.00          |
| Smith, Norbert F.<br>227 River&#39;s Edge<br>williamsburg, VA 23185                    | 1.Retired<br>2.retired<br>3.Williamsburg, VA   | 10/21/2013    | \$250.00                 | \$1,065.00        |
| Spalthoff, George<br>212 Woburn<br>Williamsburg, VA 23188                              | 1.N/A<br>2.retired<br>3.Williamsburg, VA   | 10/20/2013    | \$20.00                  | \$170.00          |

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 5 of 14

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|---|--|------------------|-----------------------------|----------------------|
| St Martin, Christine<br>6263 St Johns Wood<br>Williamsburg, VA 23188                                      | 1.The College of William and Mary Foundation<br>2.CPA<br>3.Williamsburg VA   | 10/20/2013       | \$120.00                    | \$750.00             |
| St Martin, Christine<br>6263 St Johns Wood<br>Williamsburg, VA 23188                                      | 1.The College of William and Mary Foundation<br>2.CPA<br>3.Williamsburg VA   | 10/20/2013       | \$20.00                     | \$770.00             |
| St Martin, Christine<br>6263 St Johns Wood<br>Williamsburg, VA 23188                                      | 1.The College of William and Mary Foundation<br>2.CPA<br>3.Williamsburg VA   | 10/20/2013       | \$40.00                     | \$810.00             |
| Young, Charles K.<br>3416 Frances Berkley<br>Williamsburg, VA 23188                                       | 1.retired<br>2.retired<br>3.retired  | 10/20/2013       | \$120.00                    | \$235.00             |
| Zinn, James<br>147 West Landing<br>Williamsburg, VA 23185   | 1.retired<br>2.retired<br>3.retired  | 10/21/2013       | \$250.00                    | \$250.00             |
| Total This Period   |  |                  | \$31,569.97                 |                      |

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 6 of 14

| <p>Schedule B: In-Kind Contributions Over \$100</p> <p>Full Name of Contributor</p> <p>Mailing Address of Contributor</p> | <p>Donor Information</p> <p>1. Employer or Business (If Corporate/Company Donor: N/A)</p> <p>2. Type of Business(If Corporate Donor Type of Business)</p> <p>3. Business Location</p> <p>4. Service/Goods Received</p> <p>5. Basis used to Determine Value</p> | <p>Date Received</p> | <p>Contribution This Period</p> | <p>Aggregate To Date</p> |
|---|--|----------------------|---------------------------------|--------------------------|
| <p>Duffeler, Patrick</p> <p>5800 Wessex Hundred</p> <p>Williamsburg, VA 23185</p>   | <p>1. Williamsburg Winery</p> <p>2. Manager</p> <p>3. Williamsburg, VA</p> <p>4. Stage setup</p> <p>5. Fair Market Value</p>   | <p>10/20/2013</p>    | <p>\$175.00</p>                 | <p>\$175.00</p>          |
| <p>Duffeler, Patrick</p> <p>5800 Wessex Hundred</p> <p>Williamsburg, VA 23185</p>   | <p>1. Williamsburg Winery</p> <p>2. Manager</p> <p>3. Williamsburg, VA</p> <p>4. Reception hall</p> <p>5. Fair Market Value</p>  | <p>10/20/2013</p>    | <p>\$1,700.00</p>               | <p>\$1,875.00</p>        |
| <p>Patten, Donald</p> <p>139 W. Landing</p> <p>Williamsburg, VA 23185</p>   | <p>1. Patten,Hatten, Wornom &amp; Diamondstein</p> <p>2. Attorney</p> <p>3. Newport New, VA</p> <p>4. Reception expense</p> <p>5. Actual Cost</p>  | <p>11/01/2013</p>    | <p>\$790.00</p>                 | <p>\$790.00</p>          |
| <p>Phaneuf, Bob</p> <p>3124 Bent Tree Ln</p> <p>Toano, VA 23168</p>   | <p>1. Uptown Disc Jockeys</p> <p>2. Producer</p> <p>3. Williamsburg, VA</p> <p>4. Auction item</p> <p>5. Actual Cost</p>   | <p>10/20/2013</p>    | <p>\$250.00</p>                 | <p>\$250.00</p>          |
| <p>Total This Period</p>  |  |                      | <p>\$2,915.00</p>               |                          |

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 7 of 14

No Schedule C results to display.

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 8 of 14

| 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 |
|---|--|--|------------------------|----------------|
| Republican Party of Virginia<br>115 E Grace Street<br>Richmond, VA 23219  | Rent                                   | Amanda Johnston                              | 10/03/2013             | \$400.00       |
| Rickland Direct<br>3405 Commerce Road<br>Richmond, VA 23234               | Printing                               | Amanda Johnston                              | 10/03/2013             | \$1,292.58     |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                   | Banking Fee                            | Amanda Johnston                              | 10/15/2013             | \$2.62         |
| Republican Party of Virginia<br>115 E Grace Street<br>Richmond, VA 23219  | Donation                               | Amanda Johnston                              | 10/18/2013             | \$24,000.00    |
| AC Square Inc<br>6441 Northport Drive<br>Dallas, TX 75230                 | Banking fee                            | Amanda Johnston                              | 10/20/2013             | \$42.33        |
| Batten, Richard<br>3209 Stoney Creek Drive West<br>Williamsburg, VA 23185 | Reception food expense                 | Amanda Johnston                              | 10/20/2013             | \$1,587.28     |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                   | banking fee                            | Amanda Johnston                              | 10/20/2013             | \$1.46         |
| Cox Communications<br>PO Box 1259<br>Dept #102422<br>Oaks, PA 19456       | Internet/phone expense                 | Amanda Johnston                              | 10/24/2013             | \$19.18        |
| Paypal<br>2211 North First Street<br>San Jose, CA 95131                   | bank fee                               | Amanda Johnston                              | 10/24/2013             | \$29.30        |
| Republican Party of Virginia<br>115 E Grace Street<br>Richmond, VA 23219  | donation                               | Amanda Johnston                              | 10/29/2013             | \$6,400.00     |
| Republican Party of Virginia<br>115 E Grace Street<br>Richmond, VA 23219  | donation                               | Amanda Johnston                              | 10/30/2013             | \$400.00       |
| Rickland Direct<br>3405 Commerce Road<br>Richmond, VA 23234               | Printing sample ballots                | Amanda Johnston                              | 10/31/2013             | \$1,774.83     |
| Johnston, Amanda<br>3633 Marlbrook Drive<br>Toano, VA 23168               | Printing, office supplies and expenses | Amanda Johnston                              | 11/07/2013             | \$1,188.44     |

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 9 of 14

| 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 |
|---|---------------------------|--|------------------------|----------------|
| Smith, K. Carl<br>P.O. Box 1314<br>Trussville, AL 35173                                   | Speaker fee               | Amanda Johnston                              | 11/07/2013             | \$286.00       |
| Williamsburg National<br>3700 Centerville Road<br>Williamsburg, VA 23185                  | food                      | Amanda Johnston                              | 11/07/2013             | \$500.00       |
| Berkeley Green Owners Association<br>6208 Weathersfield Way<br>Williamsburg, VA 23188     | Room fee                  | Amanda Johnston                              | 11/16/2013             | \$100.00       |
| Cox Communications<br>PO Box 1259<br>Dept #102422<br>Oaks, PA 19456                       | Internet, phone service   | Amanda Johnston                              | 11/24/2013             | \$19.18        |
| Cordasco, Heather<br>113 Alexander Place<br>Williamsburg, VA 23185                        | office supplies           | Amanda Johnston                              | 12/22/2013             | \$66.50        |
| Cox Communications<br>PO Box 1259<br>Dept #102422<br>Oaks, PA 19456                       | Internet, phone           | Amanda Johnston                              | 12/22/2013             | \$19.18        |
| First Congressional District Committee<br>195 Cool Breeze Way<br>Fredericksburg, VA 22406 | Donation                  | Amanda Johnston                              | 12/22/2013             | \$360.00       |
| Johnston, Amanda<br>3633 Marlbrook Drive<br>Toano, VA 23168                               | food and beverage expense | Amanda Johnston                              | 12/22/2013             | \$57.00        |
| Total This Period   |                           |  |                        | \$38,545.88    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 12 of 14

No Schedule F results to display.

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013

Page: 13 of 14

| <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]                                     | 53                             | \$31,569.97   |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$2,915.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 19                             | \$1,006.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>76</b>                      |               | <b>\$35,490.97</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]                              |                                | \$2,915.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$38,545.88   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$41,460.88</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>      |

**Williamsburg - James City County  
Republican Committee (PAC-12-00611)**

Reporting Period: 10/01/2013 Through: 12/31/2013  
Page: 14 of 14

|  |             |                   |                    |
|--|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$8,371.47</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$35,490.97 |                   |                    |
| 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               |             | \$35,490.97       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$43,862.44</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$41,460.88 |                   |                    |
| 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]                        |             |                   | \$41,460.88        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$2,401.56</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                                     |             | \$2,292.67        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$28,192.98 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$35,490.97 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$63,683.95       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$65,976.62</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$22,114.18 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$41,460.88 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$63,575.06</b> |
| <b>29. Ending Balance</b>  |             |                   | <b>\$2,401.56</b>  |