

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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				
Accel Entertainment Gaming PO Box 1218 Bolingbrook, IL 60440-1086	1. 2.Gaming 3.Bolingbrook IL	01/07/2020	\$10,000.00	\$10,000.00
Allen, Allen, Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	01/07/2020	\$5,000.00	\$5,000.00
BrightsSpring Health Services Legacy Fund 657 S Hurstbourne Pkwy # 267 Louisville, KY 40222-5095	1. 2.Health Services 3.Louisville KY	01/07/2020	\$500.00	\$500.00
Calhoun, Robert L. 3204 Circle Hill Rd Alexandria, VA 22305-1608	1.Redman Peyton and Braswell LLP 2.Attorney 3.Alexandria VA	01/03/2020	\$100.00	\$200.00
Calhoun, Robert L. 3204 Circle Hill Rd Alexandria, VA 22305-1608	1.Redman Peyton and Braswell LLP 2.Attorney 3.Alexandria VA	01/03/2020	\$100.00	\$200.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations Firm 3.Richmond VA	01/05/2020	\$500.00	\$500.00
Capital Results 50 Pear St Richmond, VA 23223-7886	1. 2.Government Relations Firm 3.Richmond VA	01/07/2020	\$1,000.00	\$1,500.00
Carlin, Michael Patrick 7018 Atlantic Ave Ste 100 Virginia Beach, VA 23451-2025	1.Access Point Public Affairs 2.Government Relations 3.Virginia Beach VA	01/07/2020	\$500.00	\$500.00
Carroll, Andrew F. 904 Crescent Dr Alexandria, VA 22302-2216	1.Land Carroll & Blair 2.Attorney 3.Alexandria VA	01/03/2020	\$250.00	\$250.00
Chapman, John T. 112 W Taylor Run Pkwy Alexandria, VA 22314-4931	1.City Councilman 2.City of Alexandria 3.Alexandria VA	01/07/2020	\$250.00	\$250.00
Citronberg, Cary 114 N Alfred St Alexandria, VA 22314-3011	1.Zwerling/Citronberg PLLC 2.Attorney 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
Committee for Effective Government Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2.Energy 3.Virginia Beach VA	01/02/2020	\$500.00	\$500.00

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Curcio, Thomas J. 4712 Neptune Dr Alexandria, VA 22309-3133	1.Curcio Law 2.Lawyer 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
David B. Smith Revocable Trust 25 Keiths Ln Alexandria, VA 22314-3876	1. 2.Personal Trust 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Not Employed 2.Retired 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	01/02/2020	\$5,000.00	\$5,000.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	01/04/2020	\$5,000.00	\$10,000.00
Fossum, Donna Lou 200 N Pickett St Apt 611 Alexandria, VA 22304-2126	1.Self Employed 2.Consultant 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
FutureNow Fund 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2.Advocacy 3.Washington DC	01/07/2020	\$5,000.00	\$5,000.00
General Motors Company PAC 25 Massachusetts Ave NW Ste 400 Washington, DC 20001-1427	1. 2.Automotive 3.Washington DC	01/05/2020	\$250.00	\$250.00
Haddow-Gehrig, Colleen 101 Meadows Ln Alexandria, VA 22304-6438	1.Redmon, Peyton & Braswell 2.Attorney 3.Alexandria VA	06/16/2020	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	01/02/2020	\$1,000.00	\$1,000.00
Holiday, Sonova 26144 Wendell St Chantilly, VA 20152-3406	1.NG 2.Senior Compliance Manager 3.Chantilly VA	01/05/2020	\$500.00	\$500.00
HOSPAC 4200 Innslake Dr Ste 203 Glen Allen, VA 23060-6772	1. 2.Healthcare 3.Glen Allen VA	01/05/2020	\$500.00	\$500.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding 3.Newport News VA	01/02/2020	\$1,000.00	\$1,000.00
Jakopic, Julie N 3210 Landover St Alexandria, VA 22305-1907	1.ICF 2.Consultant 3.Alexandria VA	01/02/2020	\$40.00	\$40.00
Jakopic, Julie N 3210 Landover St Alexandria, VA 22305-1907	1.ICF 2.Consultant 3.Alexandria VA	03/13/2020	\$200.00	\$240.00
Jefferson-Moss, Carolyn 1800 Old Meadow Rd Apt 417 McLean, VA 22102-1811	1.Retired 2.Retired 3.McLean VA	01/03/2020	\$250.00	\$250.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	01/04/2020	\$500.00	\$600.00
Keene, Tarina D. 11 Fort Williams Pkwy Alexandria, VA 22304-1803	1.REPRO Rising Virginia 2.Executive Director 3.Alexandria VA	01/04/2020	\$100.00	\$600.00
Knox, Mary Hughes 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.N/A 2.Retired 3.Arlington VA	01/07/2020	\$200.00	\$200.00
MacNamara Hendrickson, Laurie J. 304 E Spring St Alexandria, VA 22301-2140	1.Booz Allen Hamilton 2.Information Technology 3.Alexandria VA	01/04/2020	\$250.00	\$250.00
Mandala, Laura Jean 5108 Bellemeade Ln Alexandria, VA 22311-1323	1.Mandala Research 2.Managing Director, Mandala Research, LLC 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	01/04/2020	\$2,000.00	\$2,000.00
McGuire, Harriet C. 3007 Russell Rd Alexandria, VA 22305-1719	1.Retired 2.Retired 3.Alexandria VA	06/30/2020	\$1,000.00	\$1,000.00
MGM Resorts International PO Box 77123 Las Vegas, NV 89177-7123	1. 2.Entertainment/Gaming/Hospitality 3.Las Vegas NV	01/07/2020	\$2,500.00	\$2,500.00

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Norfolk Southern 3 Commercial Pl Ste 1A Norfolk, VA 23510-2108	1. 2.Railway Company 3.Norfolk VA	01/02/2020	\$500.00	\$500.00
Old Dominion Highway PAC 630 Country Green Ln Charlottesville, VA 22902-6478	1. 2.Construction Trade Association 3.Charlottesville VA	01/02/2020	\$1,000.00	\$1,000.00
Parham, Myrtis 407 Cambridge Rd Alexandria, VA 22314-4813	1.Not Employed 2.Not Employed 3.Alexandria VA	01/04/2020	\$150.00	\$150.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Management Consultant 3.Alexandria VA	01/05/2020	\$250.00	\$250.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	01/02/2020	\$500.00	\$500.00
Pilot, Todd A. PO Box 320578 Alexandria, VA 22320-4578	1.Self Employed 2.Attorney 3.Alexandria VA	01/07/2020	\$250.00	\$250.00
Queen of Virginia Skill & Entertainment 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Entertainment 3.Richmond VA	01/07/2020	\$1,000.00	\$1,000.00
RAI Services Company PO Box 464 Winston Salem, NC 27102-0464	1. 2.Tobacco Products 3.Winston Salem NC	01/02/2020	\$2,500.00	\$2,500.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	01/07/2020	\$1,000.00	\$1,000.00
Rowan Gossett, Barbara 5300 Holmes Run Pkwy Apt 915 Alexandria, VA 22304-2880	1.Rowan Associates 2.Attorney 3.Alexandria VA	01/07/2020	\$500.00	\$500.00
Royster, Steven 5111 Heritage Ln Alexandria, VA 22311-1347	1.US State Department 2.Foreign Service Officer 3.Alexandria VA	01/04/2020	\$500.00	\$500.00
SmileDirectClub 414 Union St Fl 8 Nashville, TN 37219-1757	1. 2.Health/Dental 3.Nashville TN	01/07/2020	\$1,000.00	\$1,000.00

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Smithfield Support Services Corp 200 Commerce St Smithfield, VA 23430-1204	1. 2.Food and Agriculture 3.Smithfield VA	01/05/2020	\$1,500.00	\$1,500.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.CNSI 2.CEO 3.Falls Church VA	01/05/2020	\$1,000.00	\$1,000.00
Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124-2264	1.CNSI 2.CEO 3.Falls Church VA	06/12/2020	\$5,000.00	\$6,000.00
Va Chamber of Commerce PAC 919 E Main St Ste 900 Richmond, VA 23219-4601	1. 2.Chamber of Commerce 3.Richmond VA	01/07/2020	\$500.00	\$500.00
Vanderhye, Margaret Elizabeth Grant 801 Ridge Dr McLean, VA 22101-1625	1.Self-Employed 2.Consultant 3.McLean VA	01/04/2020	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1855	1. 2.PAC Telecommunications 3.Richmond VA	01/02/2020	\$2,500.00	\$2,500.00
Virginia Charitable Gaming Council Inc PAC 1011 E Main St Richmond, VA 23219-3546	1. 2.Gaming 3.Richmond VA	01/07/2020	\$1,000.00	\$1,000.00
Virginia League of Conservation Voters PAC 100 W Franklin St Ste 102 Richmond, VA 23220-5048	1. 2.Environmental Political Action Committee 3.Richmond VA	01/07/2020	\$1,000.00	\$1,000.00
Virginia Oil & Gas Association PO Box 2285 Abingdon, VA 24212-2285	1. 2.Energy 3.Abingdon VA	01/05/2020	\$250.00	\$250.00
Wallace, Jernay A. 5505 Seminary Rd Apt 1902N Falls Church, VA 22041-2954	1.Not Employed 2.Not Employed 3.Falls Church VA	01/02/2020	\$200.00	\$200.00
WestRock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Packaging 3.Atlanta GA	01/07/2020	\$1,000.00	\$1,000.00
Williams Mullen 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Relations Firm 3.Richmond VA	01/02/2020	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$69,590.00	

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
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	1. 2. Restaurant 3. Alexandria VA 4. Event food 5. ActualCost	01/06/2020	\$975.00	\$975.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2. Car Dealer Trade Association 3. Richmond VA 4. Event food 5. ActualCost	01/07/2020	\$417.20	\$417.20
Total This Period			\$1,392.20	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Fundraiser Reimbursement	Charniele Herring	01/02/2020	\$1,084.76
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	01/03/2020	\$1,606.38
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	01/03/2020	\$3,008.48
Pridgen, Shaunica 3118 13th St NW # 1 Washington, DC 20010-2408	Consulting	Charniele Herring	01/03/2020	\$1,000.00
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	01/03/2020	\$1,245.45
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/05/2020	\$339.37
SunTrust Bank 1460 N Beauregard St Alexandria, VA 22311-5800	Wire Transfer Fee	Charniele Herring	01/07/2020	\$15.00
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	Services for Event	Charniele Herring	01/09/2020	\$250.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	01/12/2020	\$7.90
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Session Housing	Charniele Herring	01/20/2020	\$600.00
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Office Supplies Reimbursement	Charniele Herring	01/20/2020	\$176.50
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Travel Reimbursement	Charniele Herring	01/20/2020	\$499.71
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Session Expense Reimbursement	Charniele Herring	01/20/2020	\$250.00

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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
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Travel Reimbursement	Charniele Herring	01/20/2020	\$224.34
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Office Supplies Reimbursement	Charniele Herring	01/20/2020	\$419.34
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Office Rent Reimbursement	Charniele Herring	01/20/2020	\$1,797.75
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Session Expense Reimbursement	Charniele Herring	02/01/2020	\$250.00
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Session Housing	Charniele Herring	02/01/2020	\$600.00
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	02/03/2020	\$203.92
Banks, Tia 1322 W Broad St Apt 3A Richmond, VA 23220-3084	Salary	Charniele Herring	02/03/2020	\$640.54
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	02/03/2020	\$3,008.48
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	02/03/2020	\$1,245.45
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	02/06/2020	\$1,827.23
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	03/01/2020	\$203.92
Banks, Tia 1322 W Broad St Apt 3A Richmond, VA 23220-3084	Salary	Charniele Herring	03/01/2020	\$640.55
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	03/01/2020	\$3,008.48

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Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	03/01/2020	\$1,245.46
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	03/02/2020	\$1,743.46
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	03/15/2020	\$7.90
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	04/02/2020	\$1,621.01
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	04/02/2020	\$203.92
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	04/02/2020	\$460.80
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	04/02/2020	\$3,008.48
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	04/02/2020	\$1,245.45
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	04/10/2020	\$77.95
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Caucus Dues	Charniele Herring	04/14/2020	\$30,000.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Database Services	Charniele Herring	04/21/2020	\$849.00
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	05/01/2020	\$203.92
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	05/01/2020	\$906.96

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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
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	05/01/2020	\$3,008.48
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	05/01/2020	\$1,245.45
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	05/04/2020	\$1,726.35
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/04/2020	\$30.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/04/2020	\$1,230.00
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/04/2020	\$1,320.00
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	05/15/2020	\$77.95
Baker, Justin 13510 Nickleback Ct Herndon, VA 20171-4336	Salary	Charniele Herring	06/01/2020	\$203.92
Gallagher, Elizabeth 6724 Miami Ave Richmond, VA 23226-2935	Salary	Charniele Herring	06/01/2020	\$906.96
Kesich, Lydia-Rose 1375 Fairmont St NW Apt 305 Washington, DC 20009-6998	Salary	Charniele Herring	06/01/2020	\$3,008.48
Rickard, Zachary 5300 Holmes Run Pkwy Apt 508 Alexandria, VA 22304-2877	Salary	Charniele Herring	06/01/2020	\$1,245.45
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	06/02/2020	\$1,698.50
Automatic Data Processing, Inc 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	06/12/2020	\$77.95

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/14/2020	\$198.10
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/21/2020	\$19.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	06/30/2020	\$39.50
Total This Period				\$81,764.70

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]	54	\$69,590.00	
2. Schedule B [Over \$100]	2	\$1,392.20	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,533.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$72,515.20
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]		\$1,392.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$81,764.70	
10. Total [add lines 7, 8 and 9]			\$83,156.90
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]		\$173,595.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$72,515.20		
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		\$72,515.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$246,110.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$83,156.90		
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]			\$83,156.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$162,953.38
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		\$173,595.08	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$72,515.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,515.20	
25. Total Funds Available [Add lines 21 and 24]			\$246,110.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$83,156.90		
28. Total Disbursements this Election Cycle			\$83,156.90
29. Ending Balance			\$162,953.38