

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	10/13/2022	\$10.00	\$210.00
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	10/27/2022	\$10.00	\$220.00
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	11/10/2022	\$10.00	\$230.00
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	11/23/2022	\$10.00	\$240.00
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	12/08/2022	\$10.00	\$250.00
Arminan, Norman 77 Patton Place Williamsville, NY 14221-3719	1.GEICO 2.Director 3.Buffalo, NY	12/22/2022	\$10.00	\$260.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	10/13/2022	\$10.00	\$210.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	10/27/2022	\$10.00	\$220.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	11/10/2022	\$10.00	\$230.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	11/23/2022	\$10.00	\$240.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	12/08/2022	\$10.00	\$250.00
Lamere, Timothy C 9430 Lapp Rd Clarence Center, NY 14032	1.GEICO 2.AVP 3.Buffalo, NY	12/22/2022	\$10.00	\$260.00

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Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	10/13/2022	\$25.00	\$525.00
Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	10/27/2022	\$25.00	\$550.00
Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	11/10/2022	\$25.00	\$575.00
Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	11/23/2022	\$25.00	\$600.00
Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	12/08/2022	\$25.00	\$625.00
Pham, John W 4024 N Witchduck Rd Virginia Beach, VA 23455	1.GEICO 2.Chief Information Officer 3.Virginia Beach, VA	12/22/2022	\$25.00	\$650.00
Solowan, Richard A 15 White Hill Rd Cold Spring Harbor, NY 11724	1.GEICO 2.Vice President 3.Chevy Chase, MD	10/13/2022	\$10.00	\$210.00
Solowan, Richard A 15 White Hill Rd Cold Spring Harbor, NY 11724	1.GEICO 2.Vice President 3.Chevy Chase, MD	10/27/2022	\$10.00	\$220.00
Solowan, Richard A 15 White Hill Rd Cold Spring Harbor, NY 11724	1.GEICO 2.Vice President 3.Chevy Chase, MD	11/10/2022	\$10.00	\$230.00
Solowan, Richard A 15 White Hill Rd Cold Spring Harbor, NY 11724	1.GEICO 2.Vice President 3.Chevy Chase, MD	11/23/2022	\$10.00	\$240.00
Solowan, Richard A 15 White Hill Rd Cold Spring Harbor, NY 11724	1.GEICO 2.Vice President 3.Chevy Chase, MD	12/08/2022	\$10.00	\$250.00
Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	10/13/2022	\$7.50	\$112.50

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Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	10/27/2022	\$7.50	\$120.00
Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	11/10/2022	\$7.50	\$127.50
Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	11/23/2022	\$7.50	\$135.00
Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	12/08/2022	\$7.50	\$142.50
Taylor, Jon D 560 Shady Greens Dr. Macon, GA 31211	1.GEICO 2.Manager 3.Macon, GA	12/22/2022	\$7.50	\$150.00
Total This Period			\$365.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.	
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No Schedule E-1 results to display.	
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No Schedule E-2 results to display.



No Schedule F results to display.

<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]	29	\$365.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	68	\$267.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>97</b>		<b>\$632.00</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]		\$0.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$0.00</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,832.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$632.00		
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		\$632.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$16,464.37</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,464.37</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		\$15,945.37	
22. Previous Receipts [Line 24 from last report]	\$2,887.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$632.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,519.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$19,464.37</b>
26. Previous Disbursements [Line 28 from last report]	\$3,000.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,000.00</b>
<b>29. Ending Balance</b>			<b>\$16,464.37</b>