

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
Agricultural Tourism PAC LLC 125 S Augusta Street Ste 2000 Staunton, VA 24401	1. 2. Tourism 3. Staunton VA	08/04/2022	\$1,000.00	\$1,000.00
American Chemistry Council 700 2nd Street NE Washington, DC 20002	1. 2. Manufacturing 3. Washington DC	12/01/2022	\$500.00	\$500.00
American Electric Power Virginia Committee for Responsible Government PO Box 2021 Roanoke, VA 24022	1. 2. Electric utility 3. Roanoke VA	12/31/2022	\$1,000.00	\$1,000.00
Anheuser Busch Companies Inc. PO Box 723534 Atlanta, GA 31139	1. 2. Brewery 3. St. Louis MO	11/14/2022	\$500.00	\$500.00
Associated General Contractors of Virginia Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Contractors 3. Glen Allen VA	11/21/2022	\$500.00	\$500.00
Baker, Kevin HC 74 Box 3036 Chapmanville, WV 25508	1. Frazier Quarry 2. Executive 3. Harrisonburg VA	09/10/2022	\$200.00	\$200.00
Bob Wade Autoworld PO Box 1980 Harrisonburg, VA 22801	1. 2. Auto dealer 3. Harrisonburg VA	08/29/2022	\$2,500.00	\$2,500.00
Botanaway Inc. 12820 West Creek Pkwy Ste C Henrico, VA 23238	1. 2. Botanical manufacturing 3. Richmond VA	12/30/2022	\$500.00	\$500.00
Bourne, David 333 Baldwin Lane Staunton, VA 24401	1. Dave Bourne Bail Bonds, Inc. 2. Bail Agent (Insurance) 3. Verona, VA	07/12/2022	\$499.00	\$749.00
Boxley, Alphonso P. 270 Hall Scholl Road Waynesboro, VA 22980	1. Boxley Hall Farm LLC 2. Owner 3. Waynesboro VA	09/12/2022	\$300.00	\$300.00
Caesars Enterprise Services LLC One Harrah's Court Las Vegas, NV 89119	1. 2. Entertainment 3. Las Vegas, NV	11/14/2022	\$500.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2. Lobbying 3. Richmond VA	12/06/2022	\$500.00	\$500.00

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CC Procurement LLC 321 Billerica Road, Ste 204 Chelmsford, MA 01824	1. 2. Medical Cannabis 3. Chelmsford, MA	12/19/2022	\$500.00	\$500.00
Charitable Gaming PAC 210 Giant Drive Richmond, VA 23224	1. 2. Gaming 3. Richmond VA	12/30/2022	\$500.00	\$500.00
Cline, Scott PO Box 327 Mount Sidney, VA 24467	1. Backgrounds Unlimited Inc. 2. President 3. Mount Sidney VA	07/18/2022	\$249.00	\$249.00
Comcast Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2. Telecommunications 3. Philadelphia PA	08/31/2022	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2. Housing 3. Alexandria VA	12/14/2022	\$500.00	\$500.00
Commonwealth Sportsmens Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2. Hunting sports 3. Powhatan VA	10/20/2022	\$250.00	\$250.00
Community Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2. Utilities 3. Glen Allen VA	09/10/2022	\$525.00	\$525.00
Copart 4610 West America Drive Fairfield, CA 94534	1. 2. Auto auctions 3. Fairfield CA	08/04/2022	\$500.00	\$500.00
CSX Corporation 500 Water Street Jacksonville, FL 32202	1. 2. Railroad 3. Jacksonville FL	12/14/2022	\$250.00	\$250.00
Dale, Matthew J. 2460 Isaac Lane Harrisonburg, VA 22801	1. Boy Scouts of America 2. District Executive 3. Harrisonburg VA	08/13/2022	\$275.00	\$275.00
Dynamic Aviation Group Inc. PO Box 7 Bridgewater, VA 22812	1. 2. Aviation 3. Bridgewater VA	07/05/2022	\$2,500.00	\$2,500.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2. Signage 3. Harrisonburg VA	08/17/2022	\$1,000.00	\$1,000.00

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Engineering Companies of Virginia PAC 8600 Mayland Drive Richmond, VA 23294	1. 2.Engineering 3.Richmond, VA	12/28/2022	\$250.00	\$250.00
First Bank and Trust Company PO Box 1000 Abingdon, VA 24212	1. 2.Banking 3.Abingdon VA	08/31/2022	\$525.00	\$525.00
Flood, James 8410 Signal Hill Afton, VA 22920	1.Retired 2.Retired 3.Afton VA	08/05/2022	\$275.00	\$275.00
Foster, Jack 423 N. Grove Street Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	10/20/2022	\$30.00	\$130.00
Frazier Quarry Inc., The PO Box 588 Harrisonburg, VA 22803	1. 2.Quarry 3.Harrisonburg, VA	09/10/2022	\$525.00	\$525.00
Gardner, David L. 52 Fadley Road Weyers Cave, VA 24486	1.Self employed 2.Farmer 3.Weyers Cave VA	08/03/2022	\$60.00	\$310.00
Harris, Kevin D. 712 Stuarts Draft Hwy Staunton, VA 24401	1.Retired 2.Retired 3.Staunton VA	09/29/2022	\$300.00	\$300.00
Headwaters Resort Political Action Committee 112 Granby Street Ste 400 Norfolk, VA 23510	1. 2.Travel 3.Norfolk VA	09/12/2022	\$2,500.00	\$2,500.00
Holtzman, William B. PO Box 204 Mount Jackson, VA 22842	1.Holtzman Oil Company 2.Executive 3.Mount Jackons, VA	12/19/2022	\$5,000.00	\$10,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/28/2022	\$500.00	\$500.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	12/14/2022	\$500.00	\$1,000.00
Hylton, Royce B. PO Box 7 Weyers Cave, VA 24486	1.Brunk Hylton Engineering, Inc. 2.Civil Engineer 3.Weyers Cave, VA	08/15/2022	\$275.00	\$375.00

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Leffel, Eugene 1107 Ridgewood Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	09/09/2022	\$105.00	\$105.00
Lyon, Robert L. 3425 Izaak Walton Drive Rockingham, VA 22801	1.Rockingham Insurance 2.Executive 3.Harrisonburg, VA	09/29/2022	\$275.00	\$275.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	12/01/2022	\$1,000.00	\$1,000.00
McClung, Angie D. 5688 S Valley Pike Mount Crawford, VA 22841	1.Cargill 2.Purchasing 3.Mount Crawford VA	08/10/2022	\$1,000.00	\$1,000.00
McGuireWoods LLP 800 E Canal St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/31/2022	\$250.00	\$250.00
Menefee, Sharon S. 1340 Eagle Court Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford, VA	07/09/2022	\$55.00	\$305.00
Messman-Alleman Law PLC 2181 Upton Drive Ste 418 Virginia Beach, VA 23454	1. 2.Law firm 3.Virginia Beach VA	09/10/2022	\$150.00	\$150.00
Metzler, Joseph D. 5647 Mossy Crrek Road Bridgewater, VA 22812	1.Mythics Inc. 2.Sales 3.Bridgewater VA	08/27/2022	\$500.00	\$500.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2.Beverages 3.Milwaukee, WI	10/20/2022	\$250.00	\$250.00
Moomaw, John T. 1464 Huron Court Harrisonburg, VA 22801	1.Nielsen Builders Inc. 2.CEO 3.Harrisonburg VA	09/10/2022	\$151.00	\$151.00
Munger, John 700 Imboden Road Mount Crawford, VA 22841	1.Retired 2.Retired 3.Mount Crawford VA	09/09/2022	\$105.00	\$105.00
Nichols, Dean M. 180 Diamond Ct Harrisonburg, VA 22801	1.Flora Petit 2.Attorney 3.Harrisonburg, VA	07/10/2022	\$249.00	\$249.00

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NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215	1. 2.Natural Gas 3.Columbus OH	12/31/2022	\$250.00	\$250.00
Norfolk Southern Corporation 650 W Peachtree Street NW Atlanta, GA 30308	1. 2.Railroad 3.Atlanta GA	10/31/2022	\$1,000.00	\$1,000.00
Pugh, Michael W. 2040 Airport Rd Bridgewater, VA 22812	1.Old Dominion Realty Inc 2.Real Estate Broker 3.Bridgewater, VA	09/26/2022	\$500.00	\$500.00
Realtors Political Action Committee 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	10/31/2022	\$1,000.00	\$1,000.00
Reed Smith LLP Virginia PAC 901 E Byrd Street Ste 1900 Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	09/29/2022	\$250.00	\$250.00
Richmond Area Municipal Contractors Association PAC 9702 Gayton Road Ste 332 Richmond, VA 23238	1. 2.Contractors 3.Richmond VA	07/11/2022	\$1,500.00	\$1,500.00
Shifflett, Kevin L. 520 Fairway Drive Harrisonburg, VA 22802	1.Kingston Enterprises 2.Acquisitions 3.Harrisonburg, VA	08/04/2022	\$100.00	\$150.00
Shultz, Bill 4150 Lucy Long Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	09/09/2022	\$105.00	\$105.00
Simmons, Galen E. 1466 Bluewater Road Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	08/04/2022	\$150.00	\$150.00
Sports Betting Alliance 5109 82nd Street, Ste 7-1111 Lubbock, TX 79424	1. 2.Entertainment 3.Lubbock, Texas	11/14/2022	\$1,000.00	\$1,000.00
Strickler, Beverly B. 1335 Lakeview Circle Rockingham, VA 22801	1.Homemaker 2.Homemaker 3.Rockingham VA	09/29/2022	\$2,000.00	\$2,000.00
Transurban (USA) Inc. 7900 Westpark Dr Ste T500 Tysons, VA 22102	1. 2.Toll Road Construction 3.Tysons, VA	09/29/2022	\$500.00	\$500.00

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Trinity Turf Inc. PO Box 9 Mount Crawford, VA 22841	1. 2. Turf and seed distributor 3. Mount Crawford VA	08/31/2022	\$600.00	\$600.00
Truckers Political Action Committee of Virginia 4821 Bethlehem Road Ste 101 Richmond, VA 23230	1. 2. Trucking 3. Richmond VA	11/28/2022	\$250.00	\$250.00
Verizon 1300 I Street NW Ste 500 E Washington, DC 20005	1. 2. Telecommunications 3. Washington DC	09/16/2022	\$1,000.00	\$1,000.00
Virginia Asian American Store Owners Association PAC 919 E Main Street, STE 1130 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	12/30/2022	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2. Auto and Truck Dealers 3. Richmond VA	07/18/2022	\$2,000.00	\$2,000.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	10/20/2022	\$1,000.00	\$1,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/01/2022	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association PAC (VCTA PAC) 1111 E Main Street Ste 802 Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	11/21/2022	\$500.00	\$500.00
Virginia Equine Political Action Committee 250 W Main Street Ste 100 Charlottesville, VA 22902	1. 2. Equine Industry 3. Charlottesville VA	09/16/2022	\$525.00	\$525.00
Virginia Healthy Alternatives Association 930 South Avenue, Ste 7 Colonial Heights, VA 23834	1. 2. Lobbying 3. Colonial Heights, VA	11/14/2022	\$500.00	\$500.00
Virginia Hospital and Healthcare Association PAC (HOSPAC) PO Box 31394 Richmond, VA 23294	1. 2. Hospitals 3. Henrico VA	12/14/2022	\$500.00	\$500.00
Virginia Manufacturers Association PAC 2108 W Laburnum Avenue Ste 230 Richmond, VA 23227	1. 2. Manufacturing 3. Richmond VA	11/08/2022	\$500.00	\$900.00

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Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond VA	12/14/2022	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	07/20/2022	\$500.00	\$500.00
Virginia Preservation PAC 1021 E Cary Street Ste 1002 Richmond, VA 23219	1. 2.Political committee 3.Richmond VA	11/21/2022	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	08/01/2022	\$250.00	\$250.00
Virginia Sheriffs Association PAC 901 E Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	08/17/2022	\$250.00	\$250.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountancy 3.Glen Allen VA	10/31/2022	\$500.00	\$500.00
Virginia Society of the AIA Political Action Committee 2201 W Broad Street, Ste 207 Richmond, VA 23220	1. 2.Architects 3.Richmond, VA	12/28/2022	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wines 3.Richmond VA	07/20/2022	\$1,000.00	\$1,000.00
WestRock 1000 Abernathy Road NE Ste 125 Atlanta, GA 30328	1. 2.Packaging manufacturer 3.Atlanta GA	10/20/2022	\$750.00	\$750.00
Willi, Brian 1145 Switchboard Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg VA	08/31/2022	\$250.00	\$250.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Law firm 3.Richmond VA	09/22/2022	\$500.00	\$500.00
Wood Products PAC PO Box 160 Sandston, VA 23150	1. 2.Trade association 3.Sandston VA	10/20/2022	\$250.00	\$250.00

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Total This Period			\$53,608.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Interest earned	12/30/2022	\$9.88
Total This Period			\$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Consulting	John G. Selph	07/01/2022	\$1,534.00
Veto 3730 Candler's Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting	John G. Selph	07/01/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fees	John G. Selph	07/06/2022	\$20.00
Faraldi, Christopher 1002 Enterprise Drive Unit 406 Lynchburg, VA 24502	Mileage reimbursement	John G. Selph	07/06/2022	\$449.28
Printing and Graphics of Virginia Inc. 15 N Third Street Richmond, VA 23219	Printing	John G. Selph	07/11/2022	\$366.64
Treasurer of Virginia 900 E Main Street Richmond, VA 23219	Postage	John G. Selph	07/11/2022	\$1,100.59
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing	John G. Selph	07/15/2022	\$68.45
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	07/31/2022	\$45.23
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	08/01/2022	\$1,075.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	08/01/2022	\$1,534.00
Veto 3730 Candler's Mountain Road Apt 1076 Lynchburg, VA 24502	Campaign work	John G. Selph	08/01/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fee	John G. Selph	08/03/2022	\$20.00
Harris, Kevin D. 712 Stuarts Draft Hwy Staunton, VA 24401	Event catering	John G. Selph	08/06/2022	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	08/31/2022	\$107.38
Faraldi, Christopher 1002 Enterprise Drive Unit 406 Lynchburg, VA 24502	Mileage reimbursement	John G. Selph	09/01/2022	\$700.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	09/01/2022	\$1,534.00
Veto 3730 Candler's Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting	John G. Selph	09/01/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fee	John G. Selph	09/02/2022	\$20.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing	John G. Selph	09/02/2022	\$68.45
Shenandoah Gun Club PO Box 901 Staunton, VA 24402	Event expense	John G. Selph	09/20/2022	\$2,520.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2022	\$27.58
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	10/03/2022	\$1,534.00
Veto 3730 Candler's Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting fees	John G. Selph	10/03/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fees	John G. Selph	10/05/2022	\$20.00
WinRed 1776 Wilson Boulevard Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/31/2022	\$1.18
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	11/01/2022	\$1,534.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Veto 3730 Candler Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting fees	John G. Selph	11/01/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Monthly account fees	John G. Selph	11/03/2022	\$20.00
Faraldi, Christopher 1002 Enterprise Drive Unit 406 Lynchburg, VA 24502	Mileage reimbursement	John G. Selph	11/14/2022	\$747.50
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing	John G. Selph	11/14/2022	\$68.45
Forest Consulting Services PO Box 71596 Richmond, VA 23255	List services	John G. Selph	11/30/2022	\$325.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	12/01/2022	\$1,534.00
Veto 3730 Candler Mountain Road Apt 1076 Lynchburg, VA 24502	Consulting fees	John G. Selph	12/01/2022	\$500.00
Atlantic Union Bank 8209 W Broad Street Richmond, VA 23294	Banking services	John G. Selph	12/05/2022	\$20.00
PXI Corp. 21 Warehouse Road Harrisonburg, VA 22801	Printing and postage	John G. Selph	12/16/2022	\$775.31
Total This Period				\$21,370.04

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/25/2019	\$4,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/30/2019	\$22,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		12/05/2019	\$5,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		03/23/2020	\$8,000.00
Total This Period			\$39,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	84	\$53,608.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,105.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$55,713.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$9.88
Expenditures Made This Period			
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]		\$21,370.04	
10. Total [add lines 7, 8 and 9]			\$21,370.04
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$39,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$39,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$39,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,559.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,713.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$9.88		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,722.88	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$126,282.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,370.04		
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]			\$21,370.04
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,912.20
20. Total Unpaid Debts [from Schedule F of this report]	\$39,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$43,404.45	
22. Previous Receipts [Line 24 from last report]	\$44,124.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,722.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$99,847.03	
25. Total Funds Available [Add lines 21 and 24]			\$143,251.48
26. Previous Disbursements [Line 28 from last report]	\$16,969.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,370.04		
28. Total Disbursements this Election Cycle			\$38,339.28
29. Ending Balance			\$104,912.20