

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				
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Politcal 3.Abbott Park, IL	12/28/2022	\$1,000.00	\$1,000.00
Access Point Public Affairs 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.Public Affairs 3.Virginia Beach, VA	12/05/2022	\$500.00	\$500.00
Amazon Services PO Box 80683 Seattle, WA 98108	1. 2.Online Services 3.Seattle, WA	11/08/2022	\$1,000.00	\$1,000.00
American Traffic Solutions, Inc. 1150 North Alma School Road Mesa, AZ 85201	1. 2.Transportation 3.Mesa, AZ	12/05/2022	\$500.00	\$500.00
Anheuser Busch Companies PO Box 723534 Atlanta, GA 31139	1. 2.Brewing Company 3.Atlanta, GA	11/15/2022	\$500.00	\$500.00
Anthem AP OH3402-A300 Cincinnati, OH 45209	1. 2.Insurace 3.Cincinnati, OH	08/09/2022	\$1,500.00	\$1,500.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Communications 3.Bedminster, NJ	11/15/2022	\$250.00	\$250.00
Bailey, Matthew 462 Oakleigh Avenue Appomattox, VA 24522	1.Self-Employed 2.Attorney 3.Appomattox, VA	11/08/2022	\$250.00	\$250.00
Cash Farm 181 Dean Johns Place Appomattox, VA 24522	1. 2.Farm 3.Appomattox, VA	11/08/2022	\$200.00	\$200.00
Ceasars Enterprise Services, LLC One Harrah's Court Las Vegas, NV 89119	1. 2.Gamingq 3.Las Vegas, NV	11/15/2022	\$500.00	\$500.00
Central Republican Women PO Box 3392 Lynchburg, VA 24503	1. 2.Political 3.Lynchburg, VA	07/28/2022	\$250.00	\$250.00
Chiropractic PAC of VA PO Box 15 Afton, VA 22920	1. 2.Political Action Committee 3.Afton, VA	12/13/2022	\$250.00	\$250.00

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Comcast Corporation One Comcast Center, 1701 JFK Blvd. Philadelphia, PA 19103	1. 2.Media/Technology 3.Philadelphia, PA	08/31/2022	\$500.00	\$500.00
Cozen O'Connor 1650 Market Street Suite 2800 Philadelphia, PA 19103	1. 2.Law Firm 3.Philadelphia, PA	12/19/2022	\$500.00	\$500.00
CRNA PAC 800 East Canal Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	11/15/2022	\$250.00	\$250.00
Dalton, Doug & Beverly 202 River Oaks Road Altavista, VA 24517	1.English Construction 2.Construction 3.Lynchburg, VA	11/15/2022	\$2,500.00	\$2,500.00
Davenport, Ben and Betty PO Box 1069 Chatham, VA 24531	1.Unknown 2.Unknown 3.Chatham, VA	11/08/2022	\$500.00	\$500.00
Dominion Energy PAC 600 E Canal Street 8th Floor Richmond, VA 23219-2814	1. 2.Political 3.Richmond, VA	12/09/2022	\$10,000.00	\$10,000.00
Exacta Systems 1123 Gateway Blvd Boynton Beach, FL 33426	1. 2.Gaming 3.Boynton Beach, FL	11/15/2022	\$500.00	\$500.00
Fariss, Charles & Carole 165 Fairhart Lane Rustburg, VA 24588	1.Self 2.Farmer 3.Rustburg, VA	11/15/2022	\$300.00	\$300.00
GlaxoSmithKline LLC PAC 2929 Walnut Street Suite 1700 Philadephia, PA 19104	1. 2.Political Action Committee 3.Philadephia, PA	07/19/2022	\$250.00	\$250.00
Golden Leaf Farms 606 Bailey Road Keysville, VA 23947	1. 2.Farm 3.Keysville, VA	11/21/2022	\$500.00	\$500.00
Green Leaf Medical of Virginia, LLC 2804 Decatur Street #30 Richmond, VA 23224	1. 2.Medical Cannabis 3.Richmond, VA	12/28/2022	\$500.00	\$500.00
Green Ridge Recycling & Disposal Facility 4 Enterprise Avenue Clifton Park, NY 12065	1. 2.Waste Management 3.Cumberland, VA	11/08/2022	\$1,000.00	\$1,000.00

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HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190	1. 2.Political 3.Reston, VA	11/21/2022	\$1,500.00	\$1,500.00
Holt, Yuille 1216 Running Cedar Way Lynchburg, VA 24503	1.Campbell Insurance 2.Insurance Agent 3.Lynchburg, VA	11/15/2022	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Military Shipbuilding Company 3.Newport News, VA	12/19/2022	\$1,000.00	\$1,000.00
Hunton Andrews Hurth LLP 951 E Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/28/2022	\$500.00	\$500.00
International Paper PAC 1101 Pennsylvania Ave NW Suite 200 Washington, DC 20004	1. 2.Political Action Committee 3.Washington, DC	11/08/2022	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Political 3.Norfolk, VA	11/08/2022	\$500.00	\$500.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.Healthcare 3.Columbia, MD	11/17/2022	\$500.00	\$500.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.Healthcare 3.Columbia, MD	11/17/2022	\$500.00	\$1,000.00
McGuire Woods 901 East Cary Street One James Center Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	12/19/2022	\$250.00	\$250.00
Merck Sharp & Dohme, LLC 126 East Lincoln Ave PO Box 2000 Rahway, NJ 07065	1. 2.Law Firm 3.Rahway, NJ	11/08/2022	\$1,000.00	\$1,000.00
Metis Services 1819 Electric Road Suite C Roanoke, VA 24018	1. 2.Risk Management 3.Roanoke, VA	12/28/2022	\$500.00	\$500.00
Pfizer PAC 235 E 42nd Street New York, NY 10017	1. 2.Political Action Committee 3.New York, NY	09/07/2022	\$1,000.00	\$1,000.00

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Pharmaceutical Care Management Association 325 7th Street 9th Floor Washington, DC 20004	1. 2.Pharaceutical 3.Washington, DC	11/17/2022	\$500.00	\$500.00
Pharmaceutical Care Management Association 325 7th Street 9th Floor Washington, DC 20004	1. 2.Pharaceutical 3.Washington, DC	11/17/2022	\$500.00	\$1,000.00
PhRMA 950 F Street Suite 300 Washington, DC 20004	1. 2.Biopharmaceutical Research 3.Washington, DC	12/05/2022	\$250.00	\$250.00
Powell, Lacy 1902 Woodhaven Lane Altavista, VA 24517	1.Retired 2.Retired 3.Altavista, VA	11/08/2022	\$200.00	\$300.00
Realtors PAC Of Virginia 10231 Telegraph Road Glen Allen, VA 23060	1. 2.Political 3.Glen Allen, VA	11/08/2022	\$500.00	\$500.00
Reed Smith LLP 901 Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Law 3.Richmond, VA	12/28/2022	\$1,000.00	\$1,000.00
Reeves, Brandon 2742 Scenic Hwy Mount Solon, VA 22843	1.VA Cattlemen's Association 2.Executive Director 3.Daleville, VA	12/05/2022	\$500.00	\$500.00
Southside Electric Cooperative PO Box 7 Crewe, VA 23930	1. 2.Electric 3.Crewe	11/22/2022	\$500.00	\$500.00
Strata Solar 800 Aylor Street Suite 200 Durham, NC 27701	1. 2.Energy 3.Durham, NC	12/05/2022	\$250.00	\$250.00
Terry Volkswagen Subaru 19134 Forest Road Lynchburg, VA 24502	1. 2.Automobile Dealer 3.Lynchburg	11/08/2022	\$500.00	\$500.00
The National Mentor Holdings, Inc. Fund 313 Congress Street 5th Floor Boston, MA 02210	1. 2.Healthcare 3.Boston, MA	11/08/2022	\$1,000.00	\$1,000.00
UnitedHealth Group, Inc. PO Box 1459 Minneapolis, MN 55440	1. 2.Healthcare 3.Minneapolis, MN	11/08/2022	\$1,000.00	\$1,000.00

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VA Academy of Nutrition 5401 Francy Adams Court Fairfax, VA 22032	1. 2.Health 3.Fairfax, VA	12/05/2022	\$250.00	\$250.00
VA Association of Health Plans 111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Healthcare 3.Richmond, VA	12/05/2022	\$1,000.00	\$1,000.00
VA Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political 3.Richmond, VA	07/28/2022	\$1,000.00	\$1,000.00
VA Cable PAC 1111 East Main Street Suite 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	12/05/2022	\$1,000.00	\$1,000.00
VA Farm Bureau PAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	12/05/2022	\$500.00	\$500.00
VA Optometric Association PO Box 29069 Henrico, VA 23242	1. 2.Optometry 3.Henrico, VA	11/08/2022	\$250.00	\$250.00
VA Optometric Association PO Box 29069 Henrico, VA 23242	1. 2.Optometry 3.Henrico, VA	12/05/2022	\$500.00	\$750.00
VA Optometric Association PO Box 29069 Henrico, VA 23242	1. 2.Optometry 3.Henrico, VA	12/13/2022	\$250.00	\$1,000.00
VACBP BEH Health Improvement PAC 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	11/08/2022	\$500.00	\$500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2.Political 3.Richmond, VA	07/28/2022	\$1,000.00	\$1,000.00
Veterinarians PAC 3801 Westerre Oakway Ste D Henrico, VA 23233	1. 2.Political 3.Henrico, VA	11/08/2022	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 701 E Franklin Street Suite 111 Richmond, VA 23219	1. 2.Political 3.Richmond, VA	11/08/2022	\$500.00	\$500.00

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Virginia Health Care Association 2212 W Lanburnum Ave Suite 206 Richmond, VA 23227	1. 2.Health Care 3.Richmond, VA	12/13/2022	\$1,500.00	\$1,500.00
Virginia Radiology PAC 118 N 8th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/25/2022	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Political 3.Richmond, VA	07/19/2022	\$500.00	\$500.00
Virginia Sherriffs' Association 701 E Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond, VA	11/15/2022	\$500.00	\$500.00
Virginia State Police Assocation 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	12/05/2022	\$250.00	\$250.00
Waste Management PO Box 3027 Houston, TX 77253	1. 2.Waste Removal/Recycling 3.Houston, TX	09/01/2022	\$1,000.00	\$1,000.00
Westrock PO Box 4098 Norcross, GA 30091	1. 2.Paper Manufacturing 3.Norcross, GA	08/26/2022	\$750.00	\$750.00
Total This Period			\$50,950.00	

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
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2. Law Firm 3. Atlanta, GA 4. fundraiser 5. Actual Cost	12/01/2022	\$500.00	\$500.00
Two Capitols Consulting 1205 East Main Street Unit 1E Richmond, VA 23219	1. 2. Lobbying firm 3. Richmond, Virginia 4. fundraiser 5. Actual Cost	12/01/2022	\$500.00	\$500.00
Virginia Hospital and Healthcare Association 4200 innslake drive 203 glen allen, VA 23060	1. 2. Healthcare 3. Glen Allen, Virginia 4. fundraiser 5. Actual Cost	12/01/2022	\$3,088.72	\$3,088.72
Total This Period			\$4,088.72	

No Schedule C results to display.

Friends of Matt Fariss (CC-12-01211)

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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
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	07/05/2022	\$75.00
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	07/07/2022	\$19.99
Kroger Richmond Highway Appomattox, VA 24522	Fundraising Costs	Matt Fariss	07/11/2022	\$381.47
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	07/14/2022	\$74.67
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	07/28/2022	\$206.00
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	Donation	Matt Fariss	07/29/2022	\$250.00
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	08/09/2022	\$27.73
Hunters for the Hungry P.O. Box 304 Big Island, VA 24526	Donation	Matt Fariss	08/10/2022	\$100.00
5th District Republican Committee 220 Laurel Lane Hurt, VA 24563	Veteran Event Sponor	Matt Fariss	08/22/2022	\$250.00
BP 9005 Wards Road Rustburg, VA 24588	Travel	Matt Fariss	08/22/2022	\$30.85
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	08/22/2022	\$74.67
Hunters for the Hungry P.O. Box 304 Big Island, VA 24526	Donation	Matt Fariss	08/22/2022	\$100.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	08/29/2022	\$206.00

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BP 9005 Wards Road Rustburg, VA 24588	Travel	Matt Fariss	09/01/2022	\$84.30
Hilton- VA Beach 3001 Atlantic Avenue Virginia Beach, VA 23451	Meetings	Matt Fariss	09/01/2022	\$129.99
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	09/03/2022	\$85.49
Sheetz Wards Road Lynchburg, VA, VA 24502	Travel	Matt Fariss	09/06/2022	\$77.50
Sams Club Wards Road Lynchburg, VA 24501	Membership	Matt Fariss	09/09/2022	\$45.00
Wawa 11021 Midlothian Turnpike Richmond, VA 23235	Travel	Matt Fariss	09/13/2022	\$83.40
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	Dues	Matt Fariss	09/14/2022	\$1,000.00
Rustburg High School Boosters Program PO Box 830 Rustburg, VA 24588	Advertising	Matt Fariss	09/15/2022	\$75.00
Womack Publishing 30 North Main Street Chatham, VA 24531	Subscription	Matt Fariss	09/15/2022	\$84.00
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	09/20/2022	\$19.99
ExxonMobil Richmond Highway Appomattox, VA 24522	Travel	Matt Fariss	09/21/2022	\$73.81
Logans Roadhouse Wards Road Lynchburg, VA 24504	Meetings	Matt Fariss	09/23/2022	\$90.00
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	09/26/2022	\$100.00

Friends of Matt Fariss (CC-12-01211)

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Southside Opportunity Growth Fund 2882 Dearing Ford Road Altavista, VA 24517	Scholarship Event Donation	Matt Fariss	09/27/2022	\$200.00
Wendys Richmond Highway Appomattox, VA 24522	Meetings	Matt Fariss	09/27/2022	\$24.31
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	09/28/2022	\$206.00
Marathon 73 Campbell Highway Rustburg, VA 24588	Travel	Matt Fariss	09/30/2022	\$76.20
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	10/03/2022	\$62.43
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	10/11/2022	\$80.46
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	10/17/2022	\$87.62
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	10/18/2022	\$19.99
Womack Publishing 30 North Main Street Chatham, VA 24531	Subscription	Matt Fariss	10/24/2022	\$66.00
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	10/28/2022	\$206.00
Food Lion Village Highway Rustburg, VA 24588	Fundraising Costs	Matt Fariss	11/03/2022	\$170.08
Food Lion Village Highway Rustburg, VA 24588	Fundraising Costs	Matt Fariss	11/09/2022	\$114.03
Food Lion Village Highway Rustburg, VA 24588	Fundraising Costs	Matt Fariss	11/09/2022	\$388.27

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Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	11/09/2022	\$15.99
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	11/14/2022	\$73.77
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	11/14/2022	\$206.00
Kroger Richmond Highway Appomattox, VA 24522	Travel	Matt Fariss	11/17/2022	\$54.95
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	11/17/2022	\$19.99
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	11/28/2022	\$62.56
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	11/28/2022	\$5.87
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	11/28/2022	\$206.00
La Caretta Barricks Lane Rustburg, VA 24588	Meetings	Matt Fariss	11/29/2022	\$50.00
7-Eleven 1001 East Main Street Richmond, VA 23219	Travel	Matt Fariss	12/01/2022	\$15.33
Sheetz Wards Road Lynchburg, VA, VA 24502	Travel	Matt Fariss	12/01/2022	\$45.97
Sheetz Wards Road Lynchburg, VA, VA 24502	Travel	Matt Fariss	12/01/2022	\$8.08
Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	12/05/2022	\$62.04

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Foster Fuels PO Box 190 Brookneal, VA 24528	Travel	Matt Fariss	12/10/2022	\$75.53
La Caretta Barricks Lane Rustburg, VA 24588	Meetings	Matt Fariss	12/14/2022	\$125.31
ExxonMobil Richmond Highway Appomattox, VA 24522	Travel	Matt Fariss	12/15/2022	\$67.51
Richmond Times Dispatch 300 E. Franklin Street Richmond, VA 23219	Subscription	Matt Fariss	12/16/2022	\$27.99
Apple Market 9005 Wards Rd Rustburg, VA 24588	Travel	Matt Fariss	12/19/2022	\$74.80
Lowe's Timberlake Road Lynchburg, VA 24502	Fundraising Costs	Matt Fariss	12/19/2022	\$453.86
Nationbuilder 520 S. Grand Avenue 2nd Floor Los Angeles, CA 90071	Website/Database Subscription	Matt Fariss	12/28/2022	\$206.00
The Colonial Resturant Wards Road Rustburg, VA 24588	Meetings	Matt Fariss	12/30/2022	\$30.00
The Colonial Resturant Wards Road Rustburg, VA 24588	Meetings	Matt Fariss	12/31/2022	\$45.00
Total This Period				\$7,378.80

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Concentric Direct PO Boix 2090 Meridian, MS 39302	Consulting Fees	08/24/2011	\$4,160.70
Delegate Matthew Fariss Office Account 243C Livestock Road Rustburg, VA 24588		04/28/2022	\$1,250.00
Soggy Bottom Cattle Company 243B Livestock Road Rustburg, VA 24588		03/15/2022	\$1,500.00
Total This Period			\$6,910.70

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	67	\$50,950.00	
2. Schedule B [Over \$100]	3	\$4,088.72	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	78		\$55,838.72
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]		\$4,088.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,378.80	
10. Total [add lines 7, 8 and 9]			\$11,467.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,750.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,750.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$877.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,838.72		
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		\$55,838.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,716.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,467.52		
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]			\$11,467.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,249.00
20. Total Unpaid Debts [from Schedule F of this report]	\$6,910.70		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$894.50	
22. Previous Receipts [Line 24 from last report]	\$5,429.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,838.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,267.96	
25. Total Funds Available [Add lines 21 and 24]			\$62,162.46
26. Previous Disbursements [Line 28 from last report]	\$5,445.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,467.52		
28. Total Disbursements this Election Cycle			\$16,913.46
29. Ending Balance			\$45,249.00