

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
Abdullah, Ahkinyala 1600 S. Sycamore St Petersburg, VA 23805	1.Virginia Union University 2.Higher Education 3.Richmond, VA	04/06/2023	\$200.00	\$650.00
Abdullah, Ahkinyala 1600 S. Sycamore St Petersburg, VA 23805	1.Virginia Union University 2.Higher Education 3.Richmond, VA	05/31/2023	\$300.00	\$950.00
AT&K Investments LLC 615 Old E. Pinner Street Suffolk, VA 23434	1. 2.Investments 3.Suffolk, VA	06/02/2023	\$300.00	\$300.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	04/07/2023	\$25.00	\$325.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	04/13/2023	\$25.00	\$350.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/05/2023	\$120.00	\$470.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/07/2023	\$25.00	\$495.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/13/2023	\$25.00	\$520.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	06/07/2023	\$25.00	\$545.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	04/25/2023	\$1,000.00	\$1,000.00
Brewster, Benjamin 2877 Lanark Farm Charlottesville, VA 22902	1.Retired 2.Retired 3.Retired	04/05/2023	\$500.00	\$500.00
Brickhouse, Frasier 12705 Nightingale Drive Chester, VA 23836	1.Tredegar Corporation 2.Controller 3.North Chesterfield, VA	04/07/2023	\$100.00	\$200.00

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Cannon, Alvin 3230 Holland Drive Petersburg, VA 23805	1.CANNON-MBAHH, LLC 2.CEO 3.Petersburg, VA	05/30/2023	\$300.00	\$300.00
Carroll, Rachel 1604 Tinsley Blvd Prince George, VA 23875	1.Retired 2.Retired 3.Retired	05/05/2023	\$150.00	\$150.00
Claiborne, Bobby 9736 Millstone Drive North Prince George, VA 23860	1.Not Employed 2.Not Employed 3.Not Employed	05/11/2023	\$100.00	\$125.00
Cobbs, Cynthia 1825 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Retired	05/14/2023	\$150.00	\$400.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	04/30/2023	\$50.00	\$375.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	05/15/2023	\$50.00	\$425.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	05/30/2023	\$50.00	\$475.00
Cunningham, Jean W 6205 Glendale Woods Drive Richmond, VA 23231	1.Retired 2.Retired 3.Retired	04/12/2023	\$150.00	\$350.00
Davenport, Kevin 813 Green Vista Dr Chester, VA 23836	1.Commonwealth of Virginia 2.Finance 3.Petersburg, VA	04/16/2023	\$50.00	\$250.00
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236	1. 2.Candidate Committee 3.Chesterfield, VA	06/02/2023	\$250.00	\$250.00
Elder, Larry 8401 Old Pine Road Ford, VA 23850	1.Retired 2.Retired 3.Retired	04/24/2023	\$100.00	\$200.00
EMILYs List 1800 M St NW Suite 375N Washington, DC 20036	1. 2.PAC 3.Washington, DC	05/05/2023	\$20,000.00	\$20,000.00

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Fadil, Adeeb 1855 Westview Rd Charlottesville, VA 22903	1.Attorney 2.Attorney 3.Charlottesville, VA	04/03/2023	\$250.00	\$250.00
Gee, Donald 4719 Nine Mile Road Henrico, VA 23223	1.Gee Law Firm 2.Attorney 3.Henrico, VA	05/22/2023	\$250.00	\$250.00
Gibson, Christine 203 Winber Drive Richmond, VA 23224	1.Self 2.Self 3.Self	05/16/2023	\$300.00	\$300.00
Giles, Danny 1200 Harrison Creek Blvd 10204 Petersburg, VA 23803	1.Virginia State University 2.Higher Education 3.Petersburg, VA	05/22/2023	\$200.00	\$200.00
Hannsgen, Kenneth 1006 Oak Pointe Ct Blacksburg, VA 24060	1.Retired 2.Retired 3.Retired	04/25/2023	\$250.00	\$350.00
Henderson, Joyce PO Box 280 Claremont, VA 23899	1.Retired 2.Retired 3.Retired	04/13/2023	\$500.00	\$500.00
Jackson, Mary 2011 Stewart Ave Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	05/05/2023	\$500.00	\$500.00
Jennings, Tammie Miller 9639 Sandy Ridge Road North Prince George, VA 23860	1.Virginia NOW 2.Legislative VP 3.Richmond, VA	05/05/2023	\$300.00	\$300.00
Jones, Frank 101 Broadwater Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	05/02/2023	\$200.00	\$300.00
Jurvetson, Karla 350 Second St 4 Los Altos, CA 94022	1.Self 2.Physician 3.Los Altos, CA	04/27/2023	\$1,000.00	\$1,000.00
Kizzie, Patricia 3201 Southern Pines Drive North Prince George, VA 23860	1.Retired 2.Retired 3.Retired	05/05/2023	\$250.00	\$250.00
Kizzie, Patricia 3201 Southern Pines Drive North Prince George, VA 23860	1.Retired 2.Retired 3.Retired	05/06/2023	\$250.00	\$500.00

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Leighty, William 3205 Stony Point Rd D Richmond, VA 23235	1.Not Employed 2.Not Employed 3.Not Employed	05/04/2023	\$250.00	\$250.00
Marr-Shears, Roxanne 890 Hollybush Road Elberon, VA 23845	1.Commonwealth of Virginia 2.Analyst 3.Richmond, VA	04/20/2023	\$250.00	\$450.00
Martin, Kim 8418 Bink Place Mechanicsville, VA 23111	1.Foundation 2.Non-Profit 3.Mechanicsville, VA	05/21/2023	\$1,000.00	\$1,075.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306	1.Mitre Corp 2.Defense 3.Alexandria, VA	04/15/2023	\$500.00	\$500.00
McNair, Sheila 5108 Alberene Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	04/25/2023	\$50.00	\$300.00
McNair, Sheila 5108 Alberene Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	05/23/2023	\$50.00	\$350.00
McNair, Sheila 5108 Alberene Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	06/08/2023	\$100.00	\$450.00
Morrill, Julie 2222 Ambrose Commons Drive Charlottesville, VA 22903	1.Self 2.Consultant 3.Charlottesville	05/12/2023	\$2,500.00	\$2,500.00
Muller, Linda 109 Dishpan Lane Stafford, VA 22554	1.Lawrence Muller 2.Admin 3.Lake Ridge, VA	06/02/2023	\$50.00	\$150.00
Palm, Donald 13201 Silverdust Lane Chester, VA 23836	1.Virginia State University 2.Higher Education 3.Petersburg, VA	04/24/2023	\$200.00	\$200.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320	1.R and J Motel Mgt 2.Self 3.Chesapeake, VA	04/23/2023	\$500.00	\$500.00
Pensmith, Yolanda D 11 Alwick Court Irmo, SC 29063	1.AW 2.Records 3.Herndon, VA	04/11/2023	\$10.00	\$110.00

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Poindexter, Gammiel 7336 New Design Rd Elberon, VA 23846	1.Retired 2.Retired 3.Retired	05/01/2023	\$250.00	\$250.00
Robinson, Yvette 486 Reservoir Heights Petersburg, VA 23803	1.Retired 2.Retired 3.Retired	06/06/2023	\$50.00	\$150.00
Rostami, Soheila 1208 Stone Falls Way Great Falls, VA 22066	1.Self 2.Surgeon 3.Reston, VA	04/24/2023	\$100.00	\$200.00
Rudolph, Barbara 1675 Mount Vernon St Petersburg, VA 23805	1.Retired 2.Retired 3.Retired	06/07/2023	\$50.00	\$150.00
Scott-Harris, Linda 366 Seven Springs Lane Saluda, VA 23149	1.Retired 2.Retired 3.Retired	04/20/2023	\$200.00	\$200.00
Shaws Lawn Care and Cleaning 2009 Richmond St Hopewell, VA 23860	1. 2.Landscaping 3.Hopewell, VA	06/06/2023	\$1,000.00	\$2,200.00
Storrs, Warren 1705 Johnson Rd Petersburg, VA 23805	1.Retired 2.Retired 3.Retired	05/21/2023	\$200.00	\$200.00
Sumpter, Charles A 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.World Wildlife Fund 2.Senior Director 3.Washington, DC	05/28/2023	\$150.00	\$400.00
Taylor, Porcher L 1801 Ramblewood Rd Petersburg, VA 23805	1.Retired 2.Retired 3.Retired	06/06/2023	\$50.00	\$150.00
The Collective PAC 80 M Street SE 100 Washington, DC 20003	1. 2.PAC 3.Washington, DC	05/02/2023	\$500.00	\$500.00
Thompson, Warren 1741 Business Center Drive Suite 200 Reston, VA 20190	1.Thompson Hospitality 2.CEO 3.Reston, VA	06/06/2023	\$3,000.00	\$3,000.00
Waukeshaw Development, Inc 245 Bank Street Petersburg, VA 23803	1. 2.Developer 3.Petersburg, VA	05/16/2023	\$500.00	\$500.00

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Williams, Costella 21 Shamrock Drive Portsmouth, VA 23701	1.Not Employed 2.Not Employed 3.Not Employed	05/09/2023	\$500.00	\$500.00
Wilson, Evette 234 High Street Petersburg, VA 23805	1.VEA 2.Educator 3.Richmond, VA	04/06/2023	\$200.00	\$200.00
Wilson, Evette 234 High Street Petersburg, VA 23805	1.VEA 2.Educator 3.Richmond, VA	05/20/2023	\$100.00	\$300.00
Woodward, Carol Dois 9611 Hidden Hills Drive Prince George, VA 23875	1.Retired 2.Retired 3.Retired	04/30/2023	\$250.00	\$400.00
Wynn, Anita 20607 Church Road South Chesterfield, VA 23803	1.Virginia State University 2.Education 3.Petersburg, VA	06/06/2023	\$50.00	\$150.00
Yates, Greg 13166 Deer Ridge Rd Culpeper, VA 22701	1.Yates Properties 2.Real Estate 3.Culpeper, VA	04/06/2023	\$500.00	\$500.00
Total This Period			\$41,405.00	

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
Adams, Kimberly 24401 Plantation Drive North Dinwiddie, VA 23803	1. Self 2. Business Services 3. North Dinwiddie, VA 4. Intern Stipend 5. Actual Cost	05/05/2023	\$150.00	\$720.00
Adams, Kimberly 24401 Plantation Drive North Dinwiddie, VA 23803	1. Self 2. Business Services 3. North Dinwiddie, VA 4. Gas Cards for Volunteers 5. Actual Cost	05/23/2023	\$150.00	\$870.00
Adams, Kimberly 24401 Plantation Drive North Dinwiddie, VA 23803	1. Self 2. Business Services 3. North Dinwiddie, VA 4. Juneteenth Registration 5. Actual Cost	05/26/2023	\$80.00	\$950.00
Adams, Kimberly 24401 Plantation Drive North Dinwiddie, VA 23803	1. Self 2. Business Services 3. North Dinwiddie, VA 4. Sign Riders and Pins 5. Actual Cost	05/28/2023	\$159.03	\$1,109.03
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	1. 2. Consultant 3. Windsor, VA 4. Services 5. Actual Cost	04/06/2023	\$1,000.00	\$3,000.00
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	1. 2. Consultant 3. Windsor, VA 4. Services 5. Actual Cost	05/04/2023	\$1,000.00	\$4,000.00
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	1. 2. Consultant 3. Windsor, VA 4. Services 5. Actual Cost	06/03/2023	\$1,000.00	\$5,000.00
Harris, Minnie 1600 Tabb Ave Hopewell, VA 23860	1. Retired 2. Retired 3. Retired 4. Postage 5. Actual Cost	05/12/2023	\$96.00	\$476.00
Total This Period			\$3,635.03	

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
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	04/03/2023	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	04/03/2023	\$16.79
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	04/04/2023	\$1,024.95
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Services	Kimberly Adams	04/06/2023	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	04/09/2023	\$54.72
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Final Payment-Agreement Terminated	Kimberly Adams	04/11/2023	\$181.25
Robocent, Inc 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	Marketing Services	Kimberly Adams	04/12/2023	\$433.13
Myavision Photography PO Box 68336 Virginia Beach, VA 23471	Photography	Kimberly Adams	04/14/2023	\$400.00
Robocent, Inc 2129 General Booth Blvd Suite 103 Virginia Beach, VA 23454	Marketing Services	Kimberly Adams	04/14/2023	\$949.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	04/16/2023	\$50.79
Truist 117 E. Washington St Petersburg, VA 23803	Service Charges	Kimberly Adams	04/21/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	04/23/2023	\$48.02
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	04/27/2023	\$25.20

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ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	04/30/2023	\$98.60
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Union-printed materials	Kimberly Adams	05/01/2023	\$955.60
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP database	Kimberly Adams	05/02/2023	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	05/02/2023	\$16.79
The Home Depot 2600 Conduit Rd Colonial Heights, VA 23834	Field Supplies	Kimberly Adams	05/03/2023	\$18.28
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	PO Box Rental	Kimberly Adams	05/03/2023	\$105.00
Democracy Engine 416 Florida Ave NW #26418 Washington, DC 20001	Convenience Fee	Kimberly Adams	05/04/2023	\$41.40
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Services	Kimberly Adams	05/04/2023	\$5,000.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Mailing supplies	Kimberly Adams	05/04/2023	\$31.58
SWAY 4350 East West Highway 350 Bethesda, MD 20814	Digital buy	Kimberly Adams	05/04/2023	\$2,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	05/07/2023	\$72.51
Bergmann Zwerdling Direct 1350 Connecticut Ave, NW 400 Washington, DC 20036	Direct Mail	Kimberly Adams	05/11/2023	\$4,585.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service fee	Kimberly Adams	05/14/2023	\$152.12

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SWAY 4350 East West Highway 350 Bethesda, MD 20814	Digital buy	Kimberly Adams	05/15/2023	\$640.00
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	Membership	Kimberly Adams	05/16/2023	\$30.00
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	Freedom Fund Brunch Ticket	Kimberly Adams	05/16/2023	\$35.00
Tractor Supply Company 13118 Boydton Plank Rd Dinwiddie, VA 23841	Field Supplies	Kimberly Adams	05/16/2023	\$158.15
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	05/17/2023	\$353.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	05/21/2023	\$89.89
KMK Productions 4006 Victory Blvd J121 Virginia Beach, VA 23704	Catering	Kimberly	05/21/2023	\$750.00
Melendez, Jason 6306 Statute St Chesterfield, VA 23832	Services	Kimberly Adams	05/21/2023	\$75.00
SWAY 4350 East West Highway 350 Bethesda, MD 20814	Digital Buy	Kimberly Adams	05/22/2023	\$3,000.00
Truist 117 E. Washington St Petersburg, VA 23803	Service Charges	Kimberly Adams	05/22/2023	\$15.00
naigee.com 553 Old Colony Ln Virginia Beach, VA 23452	Graphic Designs	Kimberly Adams	05/23/2023	\$315.00
McFly Designs 350 Rolfe Street Petersburg, VA 23803	High Quality, Custom Apparel	Kimberly Adams	05/24/2023	\$60.00
Special Touch Handyman 1715 Varina Ave Petersburg, VA 23805	Sign Installs	Kimberly Adams	05/25/2023	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tractor Supply Company 13118 Boydton Plank Rd Dinwiddie, VA 23841	Field Supplies	Kimberly Adams	05/25/2023	\$46.25
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	05/28/2023	\$21.76
Bergmann Zwerdling Direct 1350 Connecticut Ave, NW 400 Washington, DC 20036	Direct Mail	Kimberly Adams	05/30/2023	\$4,731.32
Lara, Jasmine 20683 Waalew Rd SPC 181 Apple Valley, CA 92307	Call Time Manager	Kimberly Adams	05/30/2023	\$1,500.00
Wooden, Alyssa 13506 Willowcrest Ln Chesterfield, VA 23832	Intern Stipend	Kimberly Adams	06/01/2023	\$150.00
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	06/02/2023	\$150.00
SWAY 4350 East West Highway 350 Bethesda, MD 20814	Digital Buy	Kimberly Adams	06/02/2023	\$4,360.00
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Union-printed Materials	Kimberly Adams	06/02/2023	\$785.10
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	06/02/2023	\$16.79
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Services	Kimberly Adams	06/03/2023	\$5,000.00
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	Freedom Fund Brunch Ticket	Kimberly Adams	06/03/2023	\$35.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	06/04/2023	\$31.83
Tabernacle Baptist Church 418 Halifax Street Petersburg, VA 23803	Donation	Kimberly Adams	06/04/2023	\$50.00

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Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Direct Voter Contact	Kimberly Adams	06/07/2023	\$918.20
Community Impact 5124 Janet Drive Virginia Beach, VA 23464	Direct Voter Contact	Kimberly Adams	06/07/2023	\$1,093.80
Joes Steak and Seafood 6324 Boydton Plank Road North Dinwiddie, VA 23803	Reservation Deposit	Kimberly Adams	06/08/2023	\$100.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Union-Printed Material	Kimberly Adams	06/08/2023	\$417.87
Total This Period				\$46,605.75

No Schedule E-1 results to display.

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]	66	\$41,405.00	
2. Schedule B [Over \$100]	8	\$3,635.03	
3. Un-itemized Cash Contributions [\$100 or less]	106	\$5,349.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>180</b>		<b>\$50,389.03</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]		\$3,635.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,605.75	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$50,240.78</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>\$15,667.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,389.03		
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		\$50,389.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$66,056.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,240.78		
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]			\$50,240.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,815.48</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$46,866.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,389.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$97,255.72	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$97,255.72</b>
26. Previous Disbursements [Line 28 from last report]	\$31,199.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,240.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$81,440.24</b>
<b>29. Ending Balance</b>			<b>\$15,815.48</b>