

Friends of Michelle Maldonado (CC-21-00244)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110-5706	1.Not Employed 2.Not Employed 3.Manassas VA	07/16/2023	\$25.00	\$265.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110-5706	1.Not Employed 2.Not Employed 3.Manassas VA	07/23/2023	\$75.00	\$340.00
Almstead, Gretchen 9804 Hutchison Ln Manassas, VA 20110-5706	1.Not Employed 2.Not Employed 3.Manassas VA	08/16/2023	\$25.00	\$365.00
Anheuser Busch Companies 1201 Pennsylvania Ave NW Washington, DC 20004-2401	1. 2.Beverage 3.Washington DC	07/03/2023	\$250.00	\$250.00
Baltimore Washington Construction & Public Employees Laborers PAC 5627 Allentown Rd Ste 206	1. 2.PAC 3.Suitland MD	08/24/2023	\$2,500.00	\$3,500.00
Barnett, K. 545 E Braddock Rd Apt 701 Alexandria, VA 22314-2171	1.Self 2.Economist 3.Alexandria VA	08/14/2023	\$75.00	\$187.50
Barnett, K. 545 E Braddock Rd Apt 701 Alexandria, VA 22314-2171	1.Self 2.Economist 3.Alexandria VA	08/23/2023	\$75.00	\$262.50
Bates, Christopher 12525 Erroll Ln Bristow, VA 20136-2121	1.N/A 2.Not Employed 3.Bristow VA	07/18/2023	\$50.00	\$200.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Program Analyst 3.Washington DC	07/25/2023	\$50.00	\$153.00
Caesars Enterprise Services LLC 1 Caesars Palace Dr Las Vegas, NV 89109-8969	1. 2.Gaming 3.Las Vegas NV	07/03/2023	\$250.00	\$250.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Public Affairs 3.Richmond VA	08/07/2023	\$250.00	\$250.00
Carito, William 110 Marginal Way # 816 Portland, ME 04101-2442	1.Not Employed 2.Not Employed 3.Portland ME	07/13/2023	\$50.00	\$100.00

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Carito, William 110 Marginal Way # 816 Portland, ME 04101-2442	1.Not Employed 2.Not Employed 3.Portland ME	08/13/2023	\$50.00	\$150.00
Chemung Contracting Corp 2105 S Broadway Pine City, NY 14871-9700	1. 2.Construction 3.Pine City NY	08/07/2023	\$300.00	\$300.00
Chiu, Belinda 225 Brook Holw Hanover, NH 03755-2803	1.Self 2.Coaching 3.Hanover NH	07/17/2023	\$20.00	\$100.00
Chiu, Belinda 225 Brook Holw Hanover, NH 03755-2803	1.Self 2.Coaching 3.Hanover NH	08/17/2023	\$20.00	\$120.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.US Government 2.Board Member 3.Washington DC	07/30/2023	\$75.00	\$330.00
DeGraw, Sidney 100 Quay St Alexandria, VA 22314-2609	1.N/A 2.Not Employed 3.Alexandria VA	08/14/2023	\$150.00	\$150.00
Demeria, VA 8529 Burlington Ct Manassas, VA 20110-6322	1.Centreville Sod Inc. 2.Farm Manager 3.Bristow VA	07/08/2023	\$150.00	\$150.00
Desmond, Philomena 15426 Bevanwood Dr Woodbridge, VA 22193-5716	1.Good Custodian 2.Manager 3.Woodbridge VA	07/30/2023	\$100.00	\$150.00
Edjlali, Mohammad 8191 Strawberry Ln Falls Church, VA 22042-1031	1.ZenCEO 2.CEO 3.Dunn Loring VA	08/16/2023	\$200.00	\$200.00
Fauteuz, Jessica 14939 Jaslow St Centreville, VA 20120-1538	1.ReMax Allegiance 2.Realtor 3.Burke VA	07/30/2023	\$125.00	\$125.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312-5502	1. 2.Political Campaign 3.Alexandria VA	08/01/2023	\$1,000.00	\$1,000.00
Gilbert, Carol 4116 Great Oak Rd Rockville, MD 20853-1853	1.Not Employed 2.Not Employed 3.Rockville MD	07/27/2023	\$250.00	\$250.00

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Goleman, Hanuman 253 Spring Grove Ave Florence, MA 01062-1050	1.Self 2.Publishing 3.Florence MA	07/23/2023	\$108.00	\$108.00
Goleman, Hanuman 253 Spring Grove Ave Florence, MA 01062-1050	1.Self 2.Publishing 3.Florence MA	07/27/2023	\$108.00	\$216.00
Hantman, David 5156 37th St N Arlington, VA 22207-1862	1.N/A 2.Unemployed 3.Arlington VA	07/12/2023	\$360.00	\$360.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.Candidate Committee 3.Fairfax Station VA	07/30/2023	\$250.00	\$250.00
Jackson, Paulette 8687 Middlewiche Ct Bristow, VA 20136-1162	1.UNCF 2.SVP Development 3.Washington DC	07/30/2023	\$500.00	\$500.00
Jelks, Heather 207 N View Ter Alexandria, VA 22301-2607	1.Nautlus Coaching & Consulting LLC 2.exec coach 3.Alexandria VA	08/30/2023	\$250.00	\$550.00
Kanter, Herschel E. 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	07/12/2023	\$100.00	\$100.00
Kanter, Herschel E. 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	08/10/2023	\$75.00	\$175.00
Klakowicz, Bonnie F. 2100 Wessex Ct Woodbridge, VA 22191-4415	1.N/A 2.Not Employed 3.Woodbridge VA	07/30/2023	\$75.00	\$225.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	08/09/2023	\$100.00	\$274.00
Kraemer, Jay 6876 Frase Dr Falls Church, VA 22043-3066	1.Not Employed 2.Not Employed 3.Falls Church VA	08/12/2023	\$150.00	\$150.00
Lee, Erin 1412 Oakcrest Dr Alexandria, VA 22302-2330	1.St. Stephen's & St. Agnes School 2.Teacher 3.Alexandria VA	08/20/2023	\$75.00	\$112.50

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Lintner, Grace 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.Friends of Michelle Maldonado 2.Intern 3.Manassas VA	08/09/2023	\$25.00	\$390.30
Lopes, Eva 12018 Player Ct Chester, VA 23836-2732	1.Not Employed 2.Not Employed 3.Chester VA	07/01/2023	\$50.00	\$150.00
Lopes, Miguel 12018 Player Ct Chester, VA 23836-2732	1.Not Employed 2.Not Employed 3.Chester VA	07/17/2023	\$50.00	\$200.00
Lopes, Miguel 12018 Player Ct Chester, VA 23836-2732	1.Not Employed 2.Not Employed 3.Chester VA	08/17/2023	\$50.00	\$250.00
Lopes, Paul 3636 Finnian Way Dublin, CA 94568-7202	1.All American Label and Packaging 2.Designer 3.Dublin CA	07/28/2023	\$25.00	\$125.00
Lopes, Paul 3636 Finnian Way Dublin, CA 94568-7202	1.All American Label and Packaging 2.Designer 3.Dublin CA	08/28/2023	\$25.00	\$150.00
Macias, Cheryl L 9502 Oakenshaw Dr Manassas, VA 20110-5861	1.Not Employed 2.Not Employed 3.Manassas VA	07/30/2023	\$200.00	\$200.00
Manassas Manassas Park Democratic Committee PO Box 4041 Manassas, VA 20108-0705	1. 2.Political Committee 3.Manassas VA	08/16/2023	\$902.00	\$902.00
Moore, Darryl 9403 Paige Ct Manassas Park, VA 20111-3078	1.Not Employed 2.Not Employed 3.Manassas Park VA	07/30/2023	\$100.00	\$250.00
Morgan, Nancy 1410 Roundhouse Ln Alexandria, VA 22314-5923	1.Not Employed 2.Not Employed 3.Alexandria VA	08/07/2023	\$75.00	\$100.00
Morgan, Nancy 1410 Roundhouse Ln Alexandria, VA 22314-5923	1.Not Employed 2.Not Employed 3.Alexandria VA	08/24/2023	\$75.00	\$175.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220-1501	1.New VA Majority 2.Co-Executive Director 3.Richmond VA	08/31/2023	\$250.00	\$250.00

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NOVEC PO Box 2710 Manassas, VA 20108-0875	1. 2.PAC 3.Manassas VA	08/25/2023	\$1,000.00	\$1,500.00
Olsen, Mark 5814 Merton Ct Apt 282 Alexandria, VA 22311-5854	1.ATC Discovery 2.Aviation Consultant 3.Fairfax VA	07/30/2023	\$200.00	\$200.00
Osina, Tom 9309 Hood Rd Manassas, VA 20110-5906	1.Management Options Inc 2.Business Owner 3.Manassas VA	07/30/2023	\$150.00	\$250.00
Parr, Gina 9639 Park St Manassas, VA 20110-4347	1.N/A 2.Not Employed 3.Manassas VA	07/11/2023	\$150.00	\$250.00
Pearce, Sharon 504 Woodland Ter Alexandria, VA 22302-3317	1.National Kidney Foundation 2.SVP, Government Relations 3.Mc Lean VA	08/25/2023	\$125.00	\$125.00
Phan, Anh 218 E Howell Ave Alexandria, VA 22301-1308	1.NOVA Parks 2.Community engagement manager 3.Alexandria VA	07/27/2023	\$250.00	\$275.00
Polonetsky, Jules 7816 Mary Cassatt Dr Potomac, MD 20854-3227	1.Future of Privacy Forum 2.CEO 3.Washington DC	08/04/2023	\$500.00	\$500.00
Puga-Lopes, Ana 2420 Castleburg Dr Apex, NC 27523-5146	1.Viiv 2.physician 3.Apex NC	07/17/2023	\$50.00	\$800.00
Puga-Lopes, Ana 2420 Castleburg Dr Apex, NC 27523-5146	1.Viiv 2.physician 3.Apex NC	08/17/2023	\$50.00	\$850.00
Richie-Folks, Patricia 9942 Grapewood Ct Manassas, VA 20110-3840	1.City of Manassas 2.Treasurer 3.Manassas VA	07/28/2023	\$125.00	\$275.00
Robinson, Colin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.N/A 2.Not Employed 3.Gainesville VA	08/02/2023	\$125.00	\$125.00
Ruzic, Ryan 4267 Sleepy Lake Dr Fairfax, VA 22033-2843	1.Virginia Indigent Defense Commission 2.Chief Public Defender 3.Henrico VA	08/21/2023	\$200.00	\$200.00

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Securing Progress Across our Nation PO Box 3112 Fredericksburg, VA 22402-3112	1. 2.Political Action Committee 3.Fredericksburg VA	08/31/2023	\$1,000.00	\$1,000.00
Seiberling, Stacy 9212 William St Manassas Park, VA 20111-3026	1.Prince William County Government 2.Project Manager 3.Woodbridge VA	07/30/2023	\$125.00	\$125.00
Shorter, Natalie Louise PO Box 4171 Woodbridge, VA 22194-4171	1.SLA 2.Financial Services Agent 3.Woodbridge VA	07/01/2023	\$350.00	\$350.00
Simons, Barbara 301 Mission St San Francisco, CA 94105-2243	1.N/A 2.Retired 3.San Francisco CA	07/20/2023	\$2,000.00	\$2,000.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2.Labor Union 3.Landover MD	08/02/2023	\$250.00	\$250.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Party 3.Richmond VA	08/30/2023	\$15,000.00	\$46,443.45
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2.Gaming 3.Richmond VA	08/09/2023	\$500.00	\$500.00
VADPAC Exempt Functions Account H 3460 Mayland Ct Ste 110 Richmond, VA 23233-1454	1. 2.PAC 3.Richmond VA	08/07/2023	\$2,500.00	\$2,500.00
Verdier, Steve 601 Holland Ln Apt 602 Alexandria, VA 22314-3584	1.Not Employed 2.Not Employed 3.Alexandria VA	07/28/2023	\$75.00	\$150.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.Political Action Committee 3.Richmond VA	08/29/2023	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	08/31/2023	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.PAC 3.Glen Allen VA	08/31/2023	\$1,500.00	\$2,000.00

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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				
Virginia Beverage Association PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	08/28/2023	\$1,500.00	\$1,500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. 3.Henrico VA	08/29/2023	\$500.00	\$750.00
Virginia Sheriffs' Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.PAC 3.Richmond VA	08/29/2023	\$250.00	\$500.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.PAC 3.Richmond VA	08/09/2023	\$1,500.00	\$2,500.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Waste Management 3.Houston TX	08/31/2023	\$1,000.00	\$1,000.00
Widmayer, Sharon 214 B E Windsor Ave Alexandria, VA 22301-1318	1.ACPS 2.Teacher 3.Alexandria VA	08/21/2023	\$75.00	\$137.50
Win Virginia 313 E Broad St Richmond, VA 23219-1737	1. 2.PAC 3.Richmond VA	08/02/2023	\$7,500.00	\$8,500.00
Total This Period			\$49,393.00	

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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
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Party 3. Richmond VA 4. Campaign Manager Salary Benefits and Taxes 5. ActualCost	07/31/2023	\$6,896.36	\$27,541.88
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Party 3. Richmond VA 4. Polling 5. ActualCost	08/24/2023	\$3,901.57	\$31,443.45
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political Party 3. Richmond VA 4. Campaign Manager Salary Benefits and Taxes 5. ActualCost	08/31/2023	\$6,896.36	\$53,339.81
Zinc Collective, LLC 750 N San Vicente Blvd Ste 800 West Hollywood, CA 90069-5788	1. 2. Technology 3. West Hollywood CA 4. Training 5. FairMarketValue	07/06/2023	\$385.35	\$385.35
Total This Period			\$18,079.64	

No Schedule C results to display.

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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
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	07/03/2023	\$320.00
Sheikh, Aeshah 5973 Maxfield Ct Manassas, VA 20112-8851	Consulting	Michelle Maldonado	07/05/2023	\$1,400.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	07/06/2023	\$39.00
McClellan for Congress PO Box 818 Richmond, VA 23218-0818	Contribution	Michelle Maldonado	07/06/2023	\$100.00
ASAP Printing 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing of Mailers	Michelle Maldonado	07/12/2023	\$2,851.40
Pressable 110 E Houston St Fl 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	07/14/2023	\$25.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	Michelle Maldonado	07/18/2023	\$79.82
McDonalds 5205 MUDD TAVERN Rd Thornburg, VA 22565	Meals	Michelle Maldonado	07/18/2023	\$8.31
Wal-Mart 9401 Liberia Ave Manassas, VA 20110-1718	Office Supplies	Michelle Maldonado	07/20/2023	\$51.39
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	Michelle Maldonado	07/22/2023	\$1.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	07/24/2023	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	07/24/2023	\$0.87
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	07/27/2023	\$75.44

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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
NGP Van, Inc-EveryAction PO Box 392264 Pittsburgh, PA 15251-9264	Software	Michelle Maldonado	08/02/2023	\$320.00
The Manassas Museum 9101 Prince William St Manassas, VA 20110-5615	Contribution	Michelle Maldonado	08/02/2023	\$100.00
Gusto-Payroll 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Michelle Maldonado	08/04/2023	\$39.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	Michelle Maldonado	08/06/2023	\$0.10
Maldonado, Robert 4400 University Dr Fairfax, VA 22030-4422	Canvassing	Michelle Maldonado	08/07/2023	\$60.00
Democracy Engine 2125 14th St NW Washington, DC 20009-4464	Credit Card Processing Fees	Michelle Maldonado	08/10/2023	\$1.03
Frantz, Zoe 14715 Bristow Rd Manassas, VA 20112-3945	Intern Stipend	Michelle Maldonado	08/14/2023	\$352.50
Pressable 110 E Houston St FI 7 San Antonio, TX 78205-2991	Website Hosting	Michelle Maldonado	08/14/2023	\$25.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Staff	Michelle Maldonado	08/16/2023	\$7,291.65
Roger That Compliance, LLC PO Box 21662 Washington, DC 20009-9662	Accounting and Compliance Services	Michelle Maldonado	08/18/2023	\$940.00
Amtrak 1 Massachusetts Ave NW Washington, DC 20001-1401	Travel	Michelle Maldonado	08/21/2023	\$308.00
Frantz, Zoe 14715 Bristow Rd Manassas, VA 20112-3945	Intern Stipend	Michelle Maldonado	08/21/2023	\$60.00
Maldonado, Robert 4400 University Dr Fairfax, VA 22030-4422	Canvassing	Michelle Maldonado	08/21/2023	\$60.00

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Roger That Compliance, LLC PO Box 21662 Washington, DC 20009-9662	Accounting and Compliance Services	Michelle Maldonado	08/22/2023	\$300.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	Michelle Maldonado	08/23/2023	\$52.47
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	08/24/2023	\$29.00
Teamup 575 Market St Ste 150 San Francisco, CA 94105-2854	Software	Michelle Maldonado	08/24/2023	\$0.87
Committee to Elect Deshundra PO Box 6862 Woodbridge, VA 22195-6862	Contribution	Michelle Maldonado	08/27/2023	\$100.00
VA House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Staff	Michelle Maldonado	08/28/2023	\$1,458.33
United States Postal Service-Bristow 11151 Valley View Dr Bristow, VA 20136-1529	Postage	Michelle Maldonado	08/29/2023	\$66.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Campaign Cell Phone Bill	Michelle Maldonado	08/29/2023	\$75.44
Virginia House of Delegates 1000 Bank St Richmond, VA 23219-3673	Postage	Michelle Maldonado	08/30/2023	\$331.42
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Act Blue Transactions Fees	Michelle Maldonado	08/31/2023	\$353.53
Fleming, Kelly 1350 Speer Blvd Apt 447 Denver, CO 80204-2662	Finance Consultant	Michelle Maldonado	08/31/2023	\$1,001.25
Total This Period				\$18,306.82

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$49,393.00	
2. Schedule B [Over \$100]	2	\$18,079.64	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$4,015.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$71,487.64
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]		\$18,079.64	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,306.82	
10. Total [add lines 7, 8 and 9]			\$36,386.46
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]		\$52,207.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,487.64		
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		\$71,487.64	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,694.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,386.46		
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]			\$36,386.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$87,308.34
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		\$23,356.99	
22. Previous Receipts [Line 24 from last report]	\$104,076.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,487.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$175,564.07	
25. Total Funds Available [Add lines 21 and 24]			\$198,921.06
26. Previous Disbursements [Line 28 from last report]	\$75,226.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,386.46		
28. Total Disbursements this Election Cycle			\$111,612.72
29. Ending Balance			\$87,308.34