

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
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193-4107	1.PWC 2.Board of Supervisors 3.Woodbridge VA	08/21/2023	\$300.00	\$300.00
Ann Wheeler for Prince William County Board of Supervisors Chairperson PO Box 1132 Haymarket, VA 20168-8132	1. 2. 3.	08/08/2023	\$500.00	\$500.00
Ashwell, William 21 Culpeper St Warrenton, VA 20186-3319	1.Ashwell & Ashwell 2.Attorney 3.Warrenton VA	08/23/2023	\$500.00	\$500.00
Bailey, Cozy 4265 Moot Dr Dumfries, VA 22025-3120	1.The MITRE Corp. 2.Senior Project Manager 3.Dumfries VA	07/16/2023	\$250.00	\$250.00
Bailey, Cozy 4265 Moot Dr Dumfries, VA 22025-3120	1.The MITRE Corp. 2.Senior Project Manager 3.Dumfries VA	08/22/2023	\$500.00	\$750.00
Baird, Shirley 9408 Struthers Glen Ct Bristow, VA 20136-3521	1.Retired 2.Retired 3.Bristow, VA	08/10/2023	\$250.00	\$250.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Program Analyst 3.Springfield VA	08/27/2023	\$120.00	\$220.00
Beaty, Mike 13644 Bridlewood Dr Gainesville, VA 20155-1789	1.Dept of Homeland Security 2.Program Analyst 3.Springfield VA	08/31/2023	\$50.00	\$270.00
Blount, Terrance G. 2923 Myrtlewood Dr Dumfries, VA 22026-4535	1.Equitable Advisors 2.Financial Consultant 3.Falls Church VA	08/17/2023	\$500.00	\$2,050.00
Briscoe, William 9554 Oakenshaw Dr Manassas, VA 20110-5803	1.Retired 2.Retired 3.Manassas, VA	08/19/2023	\$250.00	\$500.00
Campbell, Ryan 108 N Alfred St FI 2 Alexandria, VA 22314-3032	1.King Campbell Poretz 2.Attorney 3.Alexandria VA	08/24/2023	\$250.00	\$250.00
Carlberg, Jody 413 N Washington St Alexandria, VA 22314-2311	1.Retired 2.Retired 3.Alexandria VA	08/15/2023	\$1,000.00	\$1,000.00

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Caturano, Joseph M. 1206 Gladstone Pl Alexandria, VA 22308-1739	1.VSB 2.Attorney 3.Alexandria VA	08/31/2023	\$250.00	\$450.00
Caturano, Kristi 500 Madison St Unit 342 Alexandria, VA 22314-1998	1.PWC Commonwealth?s Attorney 2.Attorney 3.Manassas VA	08/21/2023	\$100.00	\$100.00
Caturano, Kristi 500 Madison St Unit 342 Alexandria, VA 22314-1998	1.PWC Commonwealth?s Attorney 2.Attorney 3.Manassas VA	08/23/2023	\$100.00	\$200.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Fed Gov 2.Analyst 3.Gainesville VA	07/16/2023	\$100.00	\$100.00
Chisolm, Samuel 8025 County Down Ct Gainesville, VA 20155-2897	1.Fed Gov 2.Analyst 3.Gainesville VA	08/23/2023	\$100.00	\$200.00
Citronberg, Cary 421 King St Alexandria, VA 22314-3135	1.Johnson/citronberg 2.Attorney 3.Alexandria VA	07/09/2023	\$250.00	\$250.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.US Government 2.Board member 3.Washington DC	07/16/2023	\$50.00	\$325.00
Connery, Joyce 13016 Qualls Ln Woodbridge, VA 22193-4555	1.US Government 2.Board member 3.Washington DC	08/19/2023	\$100.00	\$425.00
Dehghani-Tafti, Parisa 2324 N Vernon St Arlington, VA 22207-4037	1.Arlington 2.Commonwealth's Attorney 3.Arlington VA	08/15/2023	\$300.00	\$300.00
Deluze, Donna 2821 N Ocean Blvd Apt 206 Ft Lauderdale, FL 33308-7560	1.PenFed Realty 2.Real Estate Agent 3.Ft Lauderdale FL	08/22/2023	\$150.00	\$150.00
Deluze, Donna 2821 N Ocean Blvd Apt 206 Ft Lauderdale, FL 33308-7560	1.PenFed Realty 2.Real Estate Agent 3.Ft Lauderdale FL	08/27/2023	\$150.00	\$300.00
Dougherty, Donna 7890 Carrick Dr Gainesville, VA 20155-3613	1.Family Law Group 2.Attorney 3.Manassas VA	07/09/2023	\$100.00	\$450.00

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Dougherty, Donna 7890 Carrick Dr Gainesville, VA 20155-3613	1.Family Law Group 2.Attorney 3.Manassas VA	08/06/2023	\$100.00	\$550.00
Flournoy, Samuel 15649 Picketts Store Pl Haymarket, VA 20169-6145	1.Office of the Commonwealth's Attorney 2.Deputy Chief of Staff 3.Manassas VA	08/14/2023	\$300.00	\$800.00
Fontein, Carol K 4525 25th Rd N Arlington, VA 22207-4101	1.Not employed 2.Retired 3.Arlington VA	07/28/2023	\$200.00	\$200.00
Graham, Kara E. 5658 Davis Ford Rd Manassas, VA 20112-3054	1.Prince William County 2.Attorney 3.Manassas VA	08/16/2023	\$100.00	\$200.00
Graham-Williams, Lavonda 1721 24th St NE Washington, DC 20002-1956	1.City of Portsmouth 2.Attorney 3.Portsmouth VA	08/23/2023	\$1,000.00	\$2,000.00
Harrison, Stanley E 104 Fairfield Dr Winchester, VA 22602-6831	1.Shenandoah University 2.Private, Non-Profit Colleges 3.	08/19/2023	\$250.00	\$250.00
Hollingsworth, Michael 509 Jefferson Ct Alexandria, VA 22314-3710	1.Nichols Zauzig 2.Attorney 3.Alexandria VA	08/21/2023	\$1,000.00	\$1,500.00
Howard, Thomas 7 Hotel St Warrenton, VA 20186-3249	1.Law Offices of Howard & Howard 2.Attorney 3.Warrenton VA	08/31/2023	\$500.00	\$500.00
Hurlburt, Catherina 12164 Maidenhair Dr Gainesville, VA 20155-3871	1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	08/27/2023	\$75.00	\$125.00
Johnson, Kenneth 7628 Swift Xing Warrenton, VA 20187-4399	1.Blossman Gas 2.Sales 3.Warrenton VA	07/02/2023	\$125.00	\$250.00
Justice for All 1750 Tysons Blvd Ste 1500 McLean, VA 22102-4200	1. 2. 3.McLean VA	07/15/2023	\$1,000.00	\$3,500.00
Klakowicz, Bonnie 2100 Wessex Ct Woodbridge, VA 22191-4415	1.Retired 2.Retired 3.Woodbridge VA	08/24/2023	\$50.00	\$105.00

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Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	07/09/2023	\$24.00	\$224.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Retired 2.Retired 3.Haymarket VA	08/24/2023	\$24.00	\$248.00
Kleinhample, Debra 11174 Privates Ct Manassas, VA 20109-7741	1.Taylor Huguley Powers PLLC 2.Attorney 3.Fairfax VA	08/31/2023	\$100.00	\$200.00
Kotlowski, Tim 11999 Memory Ln Nokesville, VA 20181-2335	1.Long & Foster Real Estate, Inc. 2.Real Estate 3.Manassas VA	08/21/2023	\$500.00	\$1,734.37
LaFave, Lori 200 E Jefferson St Falls Church, VA 22046-3531	1.LaFave & Associates 2.Consultant 3.Falls Church VA	08/14/2023	\$500.00	\$750.00
Larrimore, Barbara 12101 Winona Dr Woodbridge, VA 22192-1420	1.Prince William County 2.Administrative 3.Manassas VA	07/16/2023	\$50.00	\$50.00
Larrimore, Barbara 12101 Winona Dr Woodbridge, VA 22192-1420	1.Prince William County 2.Administrative 3.Manassas VA	08/21/2023	\$400.00	\$450.00
Lateef, Tarannum 13001 Chaddsford Ter Manassas, VA 20112-5573	1.PSV 2.Physician 3.Woodbridge VA	08/25/2023	\$250.00	\$250.00
Laverty, Michael P 10314 Abbott Rd Manassas, VA 20110-6150	1.Verizon Communications 2.Systems Administrator 3.Manassas VA	08/31/2023	\$100.00	\$125.00
Leibig, Christopher 421 King St Ste 505 Alexandria, VA 22314-3121	1.Law Office of Christopher Leibig 2.Attorney 3.Alexandria VA	08/23/2023	\$1,000.00	\$1,000.00
MacDowell, Richard 10500 Sager Ave Fairfax, VA 22030-2414	1.MacDowell Law Group 2.Attorney 3.Fairfax VA	08/21/2023	\$250.00	\$250.00
Macias, Cheryl L 9502 Oakenshaw Dr Manassas, VA 20110-5861	1. 2. 3.	07/15/2023	\$200.00	\$200.00

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Manassas & Manassas Park City Democratic Committee PO Box 4041 Manassas, VA 20108-0705	1. 2. 3.Manassas VA	08/30/2023	\$902.00	\$902.00
Marek, Kristen 15649 Picketts Store Pl Haymarket, VA 20169-6145	1.PWC government 2.victim advocate 3.Manassas VA	08/26/2023	\$200.00	\$200.00
McClain, Robert D 6023 Dunnbrook Ter Haymarket, VA 20169-2651	1.Law office of Faraji Rosenthal 2.Attorney 3.Fairfax VA	07/28/2023	\$250.00	\$250.00
McClain, Robert D 6023 Dunnbrook Ter Haymarket, VA 20169-2651	1.Law office of Faraji Rosenthal 2.Attorney 3.Fairfax VA	08/17/2023	\$300.00	\$550.00
McCoart III, James 9222 Dawkins Crest Cir Bristow, VA 20136-6183	1.Law Office of James J. McCoart, III 2.Attorney 3.Manassas VA	07/24/2023	\$5,000.00	\$7,300.00
McPike, Jeremy 13536 Pace Ct Woodbridge, VA 22193-3988	1.City of Alexandria 2.Director 3.Alexandria VA	07/15/2023	\$250.00	\$250.00
Miller, Marvin D PO Box 663 Alexandria, VA 22313-0663	1.Law Offices of Marvin D. Miller 2.Attorney 3.Alexandria VA	07/16/2023	\$200.00	\$200.00
Newton, Krista 10395 Navarone Pl Manassas, VA 20110-7994	1.self 2.Lawyer 3.Manassas VA	08/31/2023	\$100.00	\$200.00
Nolan, Scott 4122 Leonard Dr Fairfax, VA 22030-5118	1.The Law Office of Scott C. Nolan PLLC 2.Attorney 3.Fairfax VA	08/31/2023	\$1,000.00	\$1,000.00
Norloff, Anne 508 N West St Falls Church, VA 22046-2517	1.Self 2.Attorney 3.Falls Church VA	08/23/2023	\$25.00	\$125.00
Payne, Frederick 22643 Twitter Sq Brambleton, VA 20148-3673	1.Apple Inc 2.Management 3.Brambleton VA	08/27/2023	\$250.00	\$250.00
Payne, Marcia 22643 Twitter Sq Brambleton, VA 20148-3673	1.Prince William County 2.Attorney 3.Manassas VA	07/24/2023	\$50.00	\$600.00

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PWDC PO Box 1765 Manassas, VA 20108-1765	1. 2. 3.Manassas VA	07/24/2023	\$500.00	\$500.00
Rahman, Saifaldin 10300 Eaton Pl Ste 240 Fairfax, VA 22030-2239	1.JR Real Estate Group 2.Managing Partner 3.Fairfax VA	08/26/2023	\$500.00	\$1,000.00
Rowson, Lisa 9722 Holmes Pl Unit 3 Manassas Park, VA 20111-7019	1.PWC 2.Admin 3.Manassas VA	07/18/2023	\$40.00	\$140.00
Ryan, Gine 7304 Compass Ct Burke, VA 22015-4409	1.PWC Commonwealth Attorney's Office 2.Victim Witness Case Manager 3.Manassas VA	08/31/2023	\$100.00	\$250.00
Sarsour, Jad 10521 Judicial Dr Ste 300 Fairfax, VA 22030-5160	1.First Point Law 2.Attorney 3.Fairfax VA	08/18/2023	\$1,000.00	\$1,000.00
Scartz, Thomas E. 2650 Omisol Rd Woodbridge, VA 22192-3802	1.CWO 2.Lawyer 3.Manassas VA	07/16/2023	\$100.00	\$700.00
Scartz, Thomas E. 2650 Omisol Rd Woodbridge, VA 22192-3802	1.CWO 2.Lawyer 3.Manassas VA	08/20/2023	\$100.00	\$800.00
Securing Progress Across our Nation PAC PO Box 3112 Fredericksburg, VA 22402-3112	1. 2. 3.Fredericksburg VA	08/30/2023	\$250.00	\$250.00
Sriskandarajah, Atchuthan 4008 Williamsburg Ct Fairfax, VA 22032-1139	1.The Law Offices of SRIS PC 2.Attorney 3.Fairfax VA	08/10/2023	\$1,000.00	\$1,250.00
Stambaugh, Gregory 11850 Point View Dr Manassas, VA 20112-3115	1.Self 2.Attorney 3.Manassas VA	07/16/2023	\$100.00	\$500.00
Stevens, Casey R 4311 Ridgewood Center Dr Woodbridge, VA 22192-5308	1.Casey R. Stevens P. C 2.Attorney 3.Woodbridge VA	07/16/2023	\$1,500.00	\$1,500.00
Thomas, Tamara 9200 Afton Ct Manassas, VA 20110-4266	1.Prince William County 2.Director 3.Manassas VA	08/22/2023	\$250.00	\$500.00

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Tyrrell, Timmy 9016 Grant Ave Manassas, VA 20110-2513	1.CCC Inc 2.Mechanic 3.Manassas VA	08/17/2023	\$600.00	\$600.00
UFCW Local 400 ABC PAC 8400 Corporate Dr Ste 200 Landover, MD 20785-2238	1. 2. 3.Landover MD	07/24/2023	\$500.00	\$500.00
Unruh, Timothy 9200 Weathersfield Dr Bristow, VA 20136-1712	1.Not Employeed 2.Not Employeed 3.Bristow VA	08/17/2023	\$2,000.00	\$2,500.00
Ventura, Elena 7215 Marr Dr Warrenton, VA 20187-2228	1.PWC 2.Attorney 3.Manassas VA	08/22/2023	\$200.00	\$200.00
Webster, Steven T. 300 N Washington St Ste 404 Alexandria, VA 22314-2550	1.Webster Book LLP 2.Attorney 3.Alexandria VA	08/23/2023	\$250.00	\$250.00
Wells, Russell Norwood 7943 Sly Fox Ln Manassas, VA 20112-3676	1.Retired 2.Retired 3.Manassas VA	07/02/2023	\$250.00	\$5,250.00
Wells, Russell Norwood 7943 Sly Fox Ln Manassas, VA 20112-3676	1.Retired 2.Retired 3.Manassas VA	08/24/2023	\$500.00	\$5,750.00
White, Guy 7318 Franklin Rd Annandale, VA 22003-1600	1.Law Office of Guy F White 2.Lawyer 3.Annandale VA	08/31/2023	\$100.00	\$200.00
White, Guy 7318 Franklin Rd Annandale, VA 22003-1600	1.Law Office of Guy F White 2.Lawyer 3.Annandale VA	08/31/2023	\$100.00	\$200.00
White, Stephanie 13809 Miken Ct Manassas, VA 20112-3743	1.GDIT 2.Senior PM/Consultant 3.Washington DC	08/19/2023	\$250.00	\$250.00
Williams, Herbert 440 Belmont Bay Dr Unit 317 Woodbridge, VA 22191-5453	1.Lustine 2.Sales 3.	07/15/2023	\$100.00	\$350.00
Williams, Myecia 1750 Poplar Ln NW Washington, DC 20012-1136	1.IT 2.Business Development 3.Washington DC	08/31/2023	\$175.00	\$175.00

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Total This Period			\$33,310.00	

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
Dodero, David 5543 Roan Chapel Dr Haymarket, VA 20169-2671	1. Cascade Insurance Group 2. Insurance 3. Arlington VA 4. Fundraiser Supplies 5. FairMarketValue	08/29/2023	\$883.00	\$1,883.00
Kotlowski, Tim 11999 Memory Ln Nokesville, VA 20181-2335	1. Long & Foster Real Estate, Inc. 2. Real Estate 3. Manassas VA 4. Food - Campaign event 5. FairMarketValue	07/14/2023	\$221.53	\$1,221.53
Kotlowski, Tim 11999 Memory Ln Nokesville, VA 20181-2335	1. Long & Foster Real Estate, Inc. 2. Real Estate 3. Manassas VA 4. Food - Campaign event 5. FairMarketValue	07/15/2023	\$12.84	\$1,234.37
Larrimore, Barbara 12101 Winona Dr Woodbridge, VA 22192-1420	1. Prince William County 2. Administrative 3. Manassas VA 4. Food/Drink/Supplies - Campaign event 5. FairMarketValue	08/27/2023	\$2,000.00	\$2,450.00
Total This Period			\$3,117.37	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gusto 525 20th St San Francisco, CA 94107-4345	Refund of Payroll Taxes	08/01/2023	\$4.76
Say Something Designs 6016 Burdon Ct Apt 302 Alexandria, VA 22315-4799	Refund Of Logo Design	08/01/2023	\$175.00
Total This Period			\$179.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	07/02/2023	\$14.18
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	07/03/2023	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes & Withholding	Amy Ashworth	07/03/2023	\$198.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Service	Amy Ashworth	07/03/2023	\$45.00
Thompson, Taylor 1150 N Fayette St Apt 2404 Alexandria, VA 22314-2383	Payroll	Amy Ashworth	07/03/2023	\$2,600.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	07/09/2023	\$26.63
PWDCDC PO Box 1765 Manassas, VA 20108-1765	Coordinated Campaign	Taylor Thompson	07/10/2023	\$5,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes & Withholding	Amy Ashworth	07/14/2023	\$198.90
Thompson, Taylor 1150 N Fayette St Apt 2404 Alexandria, VA 22314-2383	Payroll	Amy Ashworth	07/14/2023	\$2,600.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	07/15/2023	\$55.34
Ascendant Inc. 9104 Church St Manassas, VA 20110-5413	Literature for Distribution	Taylor Thompson	07/20/2023	\$2,700.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	07/21/2023	\$73.48
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes & Withholding	Amy Ashworth	07/26/2023	\$198.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thompson, Taylor 1150 N Fayette St Apt 2404 Alexandria, VA 22314-2383	Payroll	Amy Ashworth	07/26/2023	\$2,600.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	07/30/2023	\$30.63
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Amy Ashworth	08/01/2023	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Service	Amy Ashworth	08/04/2023	\$45.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	08/06/2023	\$5.93
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	08/12/2023	\$77.03
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes & Withholding	Amy Ashworth	08/14/2023	\$198.90
Thompson, Taylor 1150 N Fayette St Apt 2404 Alexandria, VA 22314-2383	Payroll	Amy Ashworth	08/14/2023	\$2,600.00
PWDCDC PO Box 1765 Manassas, VA 20108-1765	Coordinated Campaign	Amy Ashworth	08/16/2023	\$5,000.00
2941 Restaurant 2941 Fairview Park Dr Falls Church, VA 22042-4522	Event Catering & Service	Taylor Thompson	08/24/2023	\$2,951.90
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	08/27/2023	\$348.23
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes & Withholding	Amy Ashworth	08/29/2023	\$198.90
Thompson, Taylor 1150 N Fayette St Apt 2404 Alexandria, VA 22314-2383	Payroll	Amy Ashworth	08/29/2023	\$2,600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Taylor Thompson	08/31/2023	\$123.98
Total This Period				\$30,531.83

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
Murphy, Steven 1199 N Fairfax St Ste 220 Alexandria, VA 22314-1437	IVR	05/13/2019	\$1,000.00
Total This Period			\$1,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	71	\$33,310.00	
2. Schedule B [Over \$100]	3	\$3,117.37	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,835.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	125		\$40,262.37
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$179.76
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,117.37	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$30,531.83	
10. Total [add lines 7, 8 and 9]			\$33,649.20
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$79,593.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,262.37		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$179.76		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$40,442.13	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$120,035.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$33,649.20		
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]			\$33,649.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,386.50
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$23,576.13	
22. Previous Receipts [Line 24 from last report]	\$111,144.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,442.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,586.20	
25. Total Funds Available [Add lines 21 and 24]			\$175,162.33
26. Previous Disbursements [Line 28 from last report]	\$55,126.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$33,649.20		
28. Total Disbursements this Election Cycle			\$88,775.83
29. Ending Balance			\$86,386.50