

Virginia Citizens Defense League PAC (PAC-12-00720)

Reporting Period: 10/01/2021 Through: 12/31/2021
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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
Adams, Tim PO Box 1630 Ashland, VA 23005-4630	1.Path to Profit Coaching LLC 2.Consulting 3.Richmonda, VA	10/16/2021	\$250.00	\$250.00
Ainsworth, Zachary N. 115 Iris Street Alexandria, VA 22304	1.U.S. Government 2.Civil Servant 3.Washington, DC	10/07/2021	\$500.00	\$500.00
Barcus, Charles P. 14 Green Leaf Terrace Stafford, VA 22556-3624	1.Fidelity Mechanical 2.Tax payer 3.Sparks, MD	10/16/2021	\$100.00	\$200.00
Battle, Laurie 40500 Beechnut Road Leesburg, VA 20175	1.Self 2.Real Estate 3.Leesburg, VA	10/16/2021	\$500.00	\$500.00
Bennett, Thomas 74 Tracey Lane Fredericksburg, VA 22406-4149	1.Retired 2.Retired 3.Retired	10/19/2021	\$100.00	\$200.00
Bentzen, Brian 1073 Durrett Ridge Road Earlysville, VA 22936	1.AWS 2.Account Executive 3.Herndon, VA	10/14/2021	\$250.00	\$250.00
Bimmer, Jeffrey R. 4901 Timber Trail Court Midlothian, VA 23112-3106	1.Retired 2.Retired 3.Retired	11/13/2021	\$25.00	\$125.00
Brown, Chadwick 202 Edgewood Dr Mauldin, SC 29662	1.Friends of tim Anderson 2.Campaign Manager 3.Virginia Beach, VA	10/27/2021	\$250.00	\$250.00
Buchanan-Cates, Eve Haller 2031 Sherwood Avenue Charlotte, NC 28207	1.Self 2.Real Estate Invest/Mngt & Farm Owner/VA 3.Charlotte, NC	10/19/2021	\$100.00	\$150.00
Buchanan-Cates, Eve Haller 2031 Sherwood Avenue Charlotte, NC 28207	1.Self 2.Real Estate Invest/Mngt & Farm Owner/VA 3.Charlotte, NC	10/27/2021	\$100.00	\$250.00
Bugtong, Theodore 105 Edghill Drive Occoquan, VA 22125-7713	1.NASA GSFC 2.Aerospace 3.Greenbelt, MD	10/28/2021	\$50.00	\$115.00
Campbell, David A. 1214 Dandy Loop Road Yorktown, VA 23692-4538	1.Retired 2.Retired 3.Retired	11/08/2021	\$200.00	\$200.00

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Coble, Clyde 21022 Rocky Knoll Square Apt. 406 Ashburn, VA 20147-5716	1.Fairfax Realty, Inc. 2.Real Estate Agent 3.Herndon, VA	11/06/2021	\$50.00	\$150.00
Cooper, Timothy A. 3017 Battersea Lane Alexandria, VA 22309	1.US Gov't 2.Engineer 3.Germantown, MD	10/29/2021	\$200.00	\$200.00
DeFazio, Michael F. 6518 Divine Street McLean, VA 22101-4621	1.Retired 2.Retired 3.Retired	11/05/2021	\$100.00	\$600.00
Dillie, David A. 217 Paris Lane Stafford, VA 22556	1.SAIC 2.Cybersecurity Manager 3.McLean, VA	10/28/2021	\$150.00	\$150.00
Duncan, Jesse 6517 Elmhirst Drive Falls Church, VA 22043	1.Navy 2.Chemist 3.Washington, DC	10/16/2021	\$200.00	\$200.00
Elliott, James W. 13850 Laura Ratcliff Court Centreville, VA 20121	1.Retired 2.Retired 3.Retired	11/06/2021	\$50.00	\$150.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	10/09/2021	\$25.00	\$125.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	11/09/2021	\$25.00	\$150.00
Erskine, Charles 9205 Jura Rd North Saanich, British Columbia, B8L 561, N/A 10101	1.Retired 2.Retired 3.Retired	12/09/2021	\$25.00	\$175.00
Fennell, Christopher S. PO Box 100 Pilot, VA 24138-0100	1.Retired 2.Retired 3.Retired	10/25/2021	\$50.00	\$350.00
Flora, Gary 4833 Brookwood Drive Roanoke, VA 24018	1.MKB Realtors 2.Real Estate 3.Roanoke, VA	12/23/2021	\$100.00	\$300.00
Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502	1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA	10/22/2021	\$50.00	\$200.00

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Fontaine, Guy E. 5841 Frament Avenue Norfolk, VA 23502	1.City of Virginia Beach 2.Park Supervisor 3.Virginia Beach, VA	12/29/2021	\$50.00	\$250.00
Gorse, Dennis L. 27463 Pretlow Rd Franklin, VA 23851-4102	1.Requested 2.Requested 3.Requested	11/26/2021	\$150.00	\$150.00
Hall, Del PO Box 219 Lyndhurst, VA 22952	1.Retired 2.Retired 3.Retired	10/01/2021	\$200.00	\$200.00
Hayes, Troy R. 7349 Viewtree Drive Warrenton, VA 20186-9604	1.Retired 2.Retired 3.Retired	10/16/2021	\$200.00	\$500.00
Herman, Gerald 1087 Creekview Ridge Court Virginia Beach, VA 23464-8828	1.retired 2.retired 3.retired	10/01/2021	\$300.00	\$800.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	10/02/2021	\$25.00	\$250.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	11/02/2021	\$25.00	\$275.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	11/06/2021	\$30.00	\$305.00
Honodel, Rex 10228 Steuben Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	12/06/2021	\$30.00	\$335.00
Hoover, David W. 934 Mount Pleasant Road PO Box 186 Manquin, VA 23106-0186	1.Retired 2.Retired 3.Retired	10/07/2021	\$150.00	\$150.00
Huntington, Levin 3101 E Cheltingham Place Virginia Beach, VA 23452-7011	1.Retired 2.Retired 3.Retired	11/06/2021	\$100.00	\$200.00
Jackson, Bruce T. 115 Oaklawn Road Stafford, VA 22554	1.LMC 2.Networks 3.Bethesda, MD	10/20/2021	\$90.00	\$440.00

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Jasmin, Michael A. PO Box 743 Centreville, VA 20122-0743	1.CACI 2.Management 3.Sterling, VA	10/17/2021	\$500.00	\$600.00
Jett, Homer 440 Lane Cres Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	10/17/2021	\$100.00	\$400.00
Jett, Homer 440 Lane Cres Smithfield, VA 23430	1.Retired 2.Retired 3.Retired	11/06/2021	\$100.00	\$500.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	10/30/2021	\$25.00	\$200.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	11/30/2021	\$25.00	\$225.00
Johnson, Austin 3915 Lantana Place Virginia Beach, VA 23456	1.LifeNet Health 2.Scientist 3.Virginia Beach, VA	12/30/2021	\$25.00	\$250.00
Johnson, Michael L PO Box 260 Keswick, VA 22947	1.Retired 2.Retire 3.Retired	10/16/2021	\$250.00	\$250.00
Johnson, Monroe H. 587 Walnut Ridge Road Keyser, WV 26726	1.retired 2.retired 3.retired	11/11/2021	\$500.00	\$500.00
Johnson, William 6022 29th Street N Arlington, VA 22207	1.Army 2.Pilot 3.Washington, DC	10/12/2021	\$100.00	\$200.00
Johnson, William 6022 29th Street N Arlington, VA 22207	1.Army 2.Pilot 3.Washington, DC	11/22/2021	\$100.00	\$300.00
Jones, Wilmer E. 2101 Salem Road Spout Spring, VA 24593	1.Retired 2.retired 3.Retired	11/06/2021	\$99.99	\$199.98
Katz, Joseph 141-F Pelham Dr #254 Columbia, SC 29209-1321	1.Retired 2.Retired 3.Retired	10/16/2021	\$50.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Katz, Joseph 141-F Pelham Dr #254 Columbia, SC 29209-1321	1.Retired 2.Retired 3.Retired	11/04/2021	\$100.00	\$350.00
Logan, Harold A. 9114 Industry Drive Manassas Park, VA 20111	1.Logan Associates (Self employed) 2.Land Surveyor 3.Manassas Park, VA	10/17/2021	\$250.00	\$550.00
Malacavage, Joseph P. 7438 Grace Street Springfield, VA 22150-3917	1.retired 2.retired 3.retired	11/05/2021	\$250.00	\$250.00
Marianos, Ward 1548 Tucker Terrace Evington, VA 24550	1.W.N.Marianos, Jr. 2.Engineering 3.Evington, VA	10/27/2021	\$300.00	\$300.00
Martinelli, Anthony A 12492 State Rd King George, VA 22485-4837	1.US Navy 2.Electronic Tech 3.St Marys MD	10/08/2021	\$375.00	\$375.00
Martinelli, Anthony A 12492 State Rd King George, VA 22485-4837	1.US Navy 2.Electronic Tech 3.St Marys MD	10/16/2021	\$5.00	\$380.00
Masur, Clayton J. 5688 Wheelwright Way Haymarket, VA 20169-3188	1.Convergint Technology 2.Security System Programmer 3.Columbus, MD	11/06/2021	\$100.00	\$150.00
Meagher, John 9107 Courtley Ct Fairfax, VA 22031-3826	1.Retired 2.Retired 3.Retired	12/16/2021	\$250.00	\$250.00
O'Brien, Gerald & Gary; C. 1729 12th Street N Arlington, VA 22209	1.Gerald C. O'Brien & Associates 2.Patent Search 3.Arlington, VA	10/06/2021	\$200.00	\$200.00
Padon, H. Maxwell 9515 Locust Hill Drive Great Falls, VA 22066-2020	1.retired 2.retired 3.retired	10/16/2021	\$200.00	\$200.00
Palmer, Don 5922 Sunlight Mountain Rd Spotsylvania, VA 22553	1.US Government 2.IT Professional 3.MD	10/17/2021	\$250.00	\$250.00
Pardue, Richard S. PO Box 37 Montpelier, VA 23192	1.Elk Creek Mtr Lines 2.Owner/Operator Truck Driver 3.Bumpass, VA	11/06/2021	\$250.00	\$250.00

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Peckham, Grant H. 5523 Dunsmore Road Alexandria, VA 22315-4207	1.CACI International 2.Defense Contractor 3.Arlington, VA	12/13/2021	\$50.00	\$150.00
Philips, William Hackert 314 6th Ave N Lewistown, MT 59457	1.Self 2.Contract 3.Lewistown, MT	11/05/2021	\$200.00	\$200.00
Popelka, Randall 4491 Dodds Mill Drive Haymarket, VA 20169	1.capitol Bridge Consulting 2.Entrepreneur 3.Haymarket, VA	11/03/2021	\$100.00	\$200.00
Pregnall, Herb 1969 Wineberry Ln Forest, VA 24551-3724	1.Retired 2.Retired 3.Retired	11/26/2021	\$500.00	\$500.00
Preu, Jon Lester 14547 Moneta Road Moneta, VA 24121	1.Preu Enterprises 2.Tax Preparer 3.Moneta, VA	10/27/2021	\$100.00	\$300.00
Radike, James 2609 Norris Lane Chesapeake, VA 23321	1.Tidewater Infectious Diseases 2.Physician 3.Tidewater, VA	11/05/2021	\$100.00	\$200.00
Reager, William 195 S 200 E Richmond, UT 94333-1630	1.Retired 2.Retired 3.Richmond, VA	10/02/2021	\$500.00	\$500.00
Richardson, Pam 1190 Lakeside Drive Louisa, VA 23093	1.Retired 2.Retired 3.Retired	11/06/2021	\$100.00	\$200.00
Rodzik, Jason 3725 Acostia Road Fairfax, VA 22031	1.Blue Sky Innovators 2.Security Researcher 3.Fairfax, Va	10/29/2021	\$200.00	\$200.00
Rogers, DeWitt Ted 2292 Five Forks Road Freeman, VA 23856	1.Retired 2.Retired 3.Retired	10/17/2021	\$100.00	\$200.00
Rosenthal, Stephen A. P. O. Box 20435 Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke, VA	10/25/2021	\$200.00	\$900.00
Russell, Janet 1718 N Adams Street Arlington, VA 22201	1.Trusts 2.Manager 3.Arlington, VA	11/05/2021	\$250.00	\$425.00

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Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	10/09/2021	\$50.00	\$350.00
Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	11/09/2021	\$50.00	\$400.00
Sanderson, Amy Beck 8239 Weathered Oak Lane Mechanicsville, VA 23111	1.Accounting Principals 2.Finance Manager 3.Richmond, VA	12/09/2021	\$50.00	\$450.00
Schrecongost, Patrick A. 1331 S. Eads St Apt 510 Arlington, VA 22202	1.Riello 2.Sales 3.Legnago, Italy	10/16/2021	\$250.00	\$250.00
Schrecongost, Patrick A. 1331 S. Eads St Apt 510 Arlington, VA 22202	1.Riello 2.Sales 3.Legnago, Italy	11/14/2021	\$12.50	\$262.50
Schrecongost, Patrick A. 1331 S. Eads St Apt 510 Arlington, VA 22202	1.Riello 2.Sales 3.Legnago, Italy	12/14/2021	\$12.50	\$275.00
Sly, Paul A 14325 Louisa St Woodbridge, VA 22191-2530	1.Interstate Management, Inc. 2.Operations Manager 3.Woodbridge, VA	10/29/2021	\$99.00	\$174.00
Storz, William Alexander 2023 Rollins Drive Alexandria, VA 22307	1.Cardinal Plumbing 2.Plumber 3.Sterling, VA	12/31/2021	\$50.00	\$110.00
Swan, Eric L. 1874 Dominion Ave Norfolk, VA 23518-3133	1.DoN, NNSY Civilian 2.Training Instructor 3.Portsmouth, Va	10/25/2021	\$100.00	\$200.00
Swan, Eric L. 1874 Dominion Ave Norfolk, VA 23518-3133	1.DoN, NNSY Civilian 2.Training Instructor 3.Portsmouth, Va	10/30/2021	\$100.00	\$300.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	12/08/2021	\$10.00	\$110.00
Tansill, William B. 1806 Pimmit Drive Falls Church, VA 22043	1.Retired 2.Retired 3.Retired	12/17/2021	\$10.00	\$120.00

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Taylor, Kendrick PO Box 5478 West Hills, CA 91308-5478	1.Retired 2.Retired 3.Retired	10/29/2021	\$1,000.00	\$1,000.00
Thexton, Matthew A. PO Box 6232 Falls Church, VA 22040-6232	1.LNC, Inc. 2.Mailroom Manager 3.Alexandria, VA	11/10/2021	\$50.00	\$130.00
Toyos, Ruben 1725 James Avenue #29 Miami Beach, FL 33139-7566	1.Retired 2.Retired 3.Retired	10/31/2021	\$104.00	\$104.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	10/06/2021	\$50.00	\$425.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	11/06/2021	\$50.00	\$475.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	11/26/2021	\$2,500.00	\$2,975.00
Trittipoe, Lindsay 1057 Monaskon Road Lancaster, VA 22503	1.Self Employed 2.Financial Advisor 3.Richmond, VA	12/06/2021	\$50.00	\$3,025.00
Tysse, Janet 1305 Summerwood Ct McLean, VA 22102	1.Retired 2.Retired 3.Retired	12/26/2021	\$250.00	\$250.00
Vaught, Richard G. PO Box 589 Windsor, VA 23487	1.Dod 2.Retired, USAF Officer 3.Retired	10/16/2021	\$250.00	\$350.00
Waddick, John E. 1605 N. Howard Street Alexandria, VA 22304-1021	1.Retired 2.Retired 3.Retired	10/01/2021	\$200.00	\$200.00
Waddick, John E. 1605 N. Howard Street Alexandria, VA 22304-1021	1.Retired 2.Retired 3.Retired	10/16/2021	\$200.00	\$400.00
Wilkins, S. Vance 299 E Monitor Road Amherst, VA 24521-0469	1.Retired 2.Retired 3.Retired	10/18/2021	\$500.00	\$500.00

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Yarnall, Kelly 9417 Candleberry CT Burke, VA 22015	1.Retired 2.Retired 3.Retired	10/27/2021	\$300.00	\$300.00
Zachmann, Gregory C. 3278 Avenham Ave SW Roanoke, VA 24014-1408	1.Jefferson Surgical Clinic 2.physician 3.Roanoke, VA	10/17/2021	\$100.00	\$150.00
Total This Period			\$18,002.99	

No Schedule B results to display.

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
Friends of Jordan Gray 727 Bellows Way Apt 303 Newport News, VA 23602	Campaign Contribution	Cathy McNickle	10/02/2021	\$4,000.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card fees	Cathy McNickle	10/04/2021	\$354.08
Friends of Christopher Holmes PO Box 29544 Henrico, VA 23242	Campaign Contribution	Cathy McNickle	10/04/2021	\$2,500.00
Greg Moulthrop for Delegate 24962 Halite Drive Stone Ridge, VA 20105	Campaign Contribution	Cathy McNickle	10/04/2021	\$1,000.00
Mason for Virginia 4508 Greendell Road Chesapeake, VA 23321	Campaign Contribution	Cathy McNickle	10/04/2021	\$1,000.00
Pio 4 Delegate PO Box 26141 Alexandria, VA 22313	Campaign Contribution	Cathy McNickle	10/04/2021	\$1,000.00
Tom Pafford for Delegate 4813 Columbia Road Annandale, VA 22003	Campaign Contribution	Cathy McNickle	10/04/2021	\$1,000.00
USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015	Mail Contributions	Cathy McNickle	10/04/2021	\$11.32
Friends of Christopher Holmes PO box 29544 Henrico, VA 23242	Campaign Contribution	Cathy McNickle	10/05/2021	\$2,500.00
Friends of Kenny Meteiver 7138 Little River Tpk #800 Annandale, VA 22003	Campaign Contribution	Cathy McNickle	10/05/2021	\$1,000.00
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	eCheck fees	Cathy McNickle	10/06/2021	\$12.50
Friends of James Edmonds PO Box 1115 Halifax, VA 24558	Campaign Contribution	Cathy McNickle	10/06/2021	\$1,000.00
Friends of Russ Adams PO Box K Chatham, VA 24531	Campaign Contribution	Cathy McNickle	10/06/2021	\$1,000.00

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USPS-Beaverdam Office 16176 Beaverdam School Road Beaverdam, VA 23015	Postage - mail contributions	Cathy McNickle	10/06/2021	\$4.64
Wiley for Delegate 703 South Stewart Street Winchester, VA 22601	Campaign Contribution	Cathy McNickle	10/06/2021	\$1,000.00
John Avoli for Delegate PO Box 1942 Staunton, VA 24402	Campaign Contribution	Cathy McNickle	10/08/2021	\$1,000.00
Marcellus, Robert 283 Petersburg Rd Powhatan, VA 23139-8138	Fundraiser Expenses	Cathy McNickle	10/09/2021	\$1,245.67
McNickle, Catherine 20497 Morningside Terrace Sterling, VA 20165	Post Office Box Rental	Cathy McNickle	10/15/2021	\$176.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	Campaign Contribution	Cathy McNickle	10/18/2021	\$1,000.00
BW Strategy Group 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	Advertising, 2021 election cycle	Cathy McNickle	10/20/2021	\$15,000.00
Big Picture Inc 14424 Albemarle Point Pl Ste 110A Chantilly, VA 20151	Advertising production	Cathy McNickle	10/26/2021	\$1,040.00
FP1 Strategies 30001 Washington Blvd 7th Floor Arlington, VA 22201	Advertising, 2021 election cycle	Cathy McNickle	10/26/2021	\$38,960.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Wire transfer fee	Cathy McNickle	10/26/2021	\$30.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card processing fees	Cathy McNickle	11/03/2021	\$761.72
Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Processing fees	Cathy McNickle	11/05/2021	\$14.00
CardConnect 1000 Continental Dr #300 King of Prussia, PA 19406	Credit card processing fees	Cathy McNickle	12/03/2021	\$255.86

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Fiserv/BluePay 184 Shuman Boulevard Naperville, IL 60563	ACH Processing fees	Cathy McNickle	12/06/2021	\$12.00
Total This Period				\$76,877.79

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]	98	\$18,002.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	335	\$14,364.59	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	433		\$32,367.58
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$76,877.79	
10. Total [add lines 7, 8 and 9]			\$76,877.79
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,567.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,367.58		
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		\$32,367.58	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$113,934.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$76,877.79		
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]			\$76,877.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,057.05
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		\$156,929.44	
22. Previous Receipts [Line 24 from last report]	\$55,944.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,367.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,312.40	
25. Total Funds Available [Add lines 21 and 24]			\$245,241.84
26. Previous Disbursements [Line 28 from last report]	\$131,307.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$76,877.79		
28. Total Disbursements this Election Cycle			\$208,184.79
29. Ending Balance			\$37,057.05