

**Accomack Republican Party II  
(PP-23-00021)**

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
Andrews, Joseph 3263 4th Street Exmore, VA 23350	1.Retired 2.Retired 3.Exmore, VA	07/19/2023	\$140.00	\$140.00
Applegate, Christine 15555 Windfall Dr. Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/19/2023	\$210.00	\$240.00
Ashworth, William 8 Heron Pond Ln Cape Charles, VA 23310	1.Cape Charles Planning Commission 2.Commissioner 3.Cape Charles, Virginia	07/19/2023	\$140.00	\$140.00
Bingman, Richard 14306 Eastfield Dr Belle Haven, VA 23306	1. Retired 2. Retired 3. Belle Haven, VA	07/19/2023	\$140.00	\$140.00
Brenson, Ian P.O. Box 185 Jamesville, VA 23398	1. Republican National Lawyers Assoc, 2. Lawyer 3. Jamesville, Virginia	07/19/2023	\$140.00	\$140.00
Brotherton, Diana P.O. Box 546 Tasley, VA 23441	1. Retired 2. Retired 3. Tasley, VA	06/19/2023	\$25.00	\$127.00
Burford, Connie 8128 Beebe Rd Chincoteague, VA 23336	1. Retired 2. Retired 3. Chincoteague, VA	07/19/2023	\$70.00	\$110.00
Cackowski, Ellie P.O. Box 409 Pungoteague, VA 23422	1. Blue Crow Antiques 2. Entrepreneur 3. Painter, Virginia	07/19/2023	\$165.00	\$175.00
Campbell House Stables P.O. Box 11 Harborton, VA 23389	1. 2. Farm 3. Harborton, VA	09/12/2023	\$165.00	\$165.00
Custis, Phil 6118 Seaside Rd. Nassawadox, VA 23413	1. Custis Farms Inc. 2. Entrepreneur 3. Nassawadox, Virginia	07/19/2023	\$140.00	\$140.00
Decain, Sandra 7715 Chatham Rd. Chevy Chase, MD 20815	1. Homemaker 2. Homemaker 3. Chevy Chase, MD	07/19/2023	\$140.00	\$140.00
Delmarva Marine Solutions 24263 Baylys Neck Rd Accomac, VA 23301	1. 2. Outfitter 3. Accomac	01/26/2023	\$275.00	\$275.00

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Elect Bloxom for Delegate P.O. Box 27 Mappsville, VA 23407	1. 2.PAC 3.Mappsville, VA	08/21/2023	\$3,579.00	\$3,579.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach, VA	07/19/2023	\$70.00	\$270.00
Friends of Bill Desteph for Senate 588 Central Drive Virginia Beach, VA 23454	1. 2.PAC 3.Virginia Beach, Virginia	04/20/2023	\$500.00	\$500.00
Graham, Billy 22395 Fox Grove Rd. Parksley, VA 23421	1.Retired 2.Retired 3.Parksley, VA	05/15/2023	\$25.00	\$261.00
Graham, Billy 22395 Fox Grove Rd. Parksley, VA 23421	1.Retired 2.Retired 3.Parksley, VA	07/19/2023	\$70.00	\$331.00
Greene, Wayne P.O. Box 219 Onancock, VA 23417	1.OBS 2.Hardware Sales 3.Onancock, Virginia	01/16/2023	\$275.00	\$275.00
Hines, Amy K. 23236 Court House Rd. Accomac, VA Accomac, VA 23301	1.Homemaker 2.Homemaker 3.Accomac, VA	08/11/2023	\$70.00	\$140.00
Hines, Amy K. 23236 Court House Rd. Accomac, VA Accomac, VA 23301	1.Homemaker 2.Homemaker 3.Accomac, VA	09/18/2023	\$20.00	\$160.00
Hines, Thomas 23236 Courthouse Ave. Accomac, VA 23301	1.August Boys 2.Catering 3.Accomac, Virginia	05/15/2023	\$100.00	\$130.00
Hines, Thomas 23236 Courthouse Ave. Accomac, VA 23301	1.August Boys 2.Catering 3.Accomac, Virginia	08/21/2023	\$16.00	\$146.00
Hobbs, George 5721 Oak Bluff Lane Wilmington, NC 28401	1.Polecat Concrete On-Call 2.Contractors 3.Wilmington, NC	07/19/2023	\$140.00	\$140.00
Jaxons Inc P.O. Box 197 Parksley, VA 23421	1. 2.Hardware Sales 3.Parksley, Virginia	01/31/2023	\$275.00	\$275.00

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Jones, John P.O. Box 14 Eastville, VA 23310	1.Retired 2.Retired 3.Eastville, VA	07/19/2023	\$140.00	\$140.00
Keeler, Kate 630 Tazewell Ave Cape Charles, VA 23310	1.Homemaker 2.Homemaker 3.Cape Charles, VA	07/19/2023	\$140.00	\$140.00
Kitzmilller, Debbie 37286 Longboat Ct. Greenbackville, VA 23356	1.Retired 2.Retired 3.Greenbackville, VA	05/24/2023	\$25.00	\$115.00
Kruse, Linda 3341 Captains Corridor Greenbackville, VA 23356	1.Retired 2.Retired 3.Greenbackville, VA	05/15/2023	\$25.00	\$152.00
Kruse, Linda 3341 Captains Corridor Greenbackville, VA 23356	1.Retired 2.Retired 3.Greenbackville, VA	08/21/2023	\$9.00	\$161.00
Langley, Jennifer 28426 Virginia Ave. Melfa, VA 23410	1.Immersion Driving School 2.Drivers Education 3.Melfa, Virginia	07/19/2023	\$140.00	\$170.00
Langley, Jennifer 28426 Virginia Ave. Melfa, VA 23410	1.Immersion Driving School 2.Drivers Education 3.Melfa, Virginia	08/21/2023	\$25.00	\$195.00
Lankford, Elizabeth 2 South St. Onancock, VA 23417	1.The Blue Crab Bay Company 2.Entrepreneur 3.Melfa, Virginia	07/19/2023	\$140.00	\$210.00
Lankford, Elizabeth 2 South St. Onancock, VA 23417	1.The Blue Crab Bay Company 2.Entrepreneur 3.Melfa, Virginia	09/18/2023	\$15.00	\$225.00
Marshall, Darrell P.O. Box 145 Saxis, VA 23427	1.Retired 2.Retired 3.Saxis, VA	09/18/2023	\$17.40	\$112.40
Messmer, Richard 27266 Revel Rd, Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/19/2023	\$140.00	\$140.00
Meyers, Robert RR1 Box 225C Exmore, VA 23350	1.Retired 2.Retired 3.Exmore, VA	07/19/2023	\$210.00	\$210.00

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Morgan, Junnius 15052 Blenheim Way Melfa, VA 23410	1.Accomack County 2.Attorney 3.Accomac, Virginia	07/19/2023	\$140.00	\$140.00
Morris, Cindy 19488 Robin Rd. Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles, VA	07/19/2023	\$140.00	\$140.00
Nelson, Toni 25381 Greenwood Dr. Onley, VA 23418	1.Retired 2.Retired 3.Onley, VA	07/19/2023	\$140.00	\$140.00
Niederhofer, Charles 28159 Harbor Rd Melfa, VA 23410	1.EVCC 2.Security Officer 3.Accomac, Virginia	07/19/2023	\$70.00	\$117.00
Niederhofer, Charles 28159 Harbor Rd Melfa, VA 23410	1.EVCC 2.Security Officer 3.Accomac, Virginia	08/21/2023	\$25.00	\$142.00
Omwake, Roger P.O. Box 580 Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	04/29/2023	\$215.00	\$225.00
Omwake, Roger P.O. Box 580 Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	06/19/2023	\$15.00	\$240.00
Omwake, Roger P.O. Box 580 Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/19/2023	\$70.00	\$310.00
Omwake, Roger P.O. Box 580 Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	08/21/2023	\$20.00	\$330.00
Page, Nancy P.O. Box 603 Parksley, VA Parksley, VA 23421	1.Retired 2.Retired 3.Parksley, VA	07/19/2023	\$140.00	\$205.00
Phillips, Jerry 33436 Boston Rd. Painter, VA 23420	1.Retired 2.Retired 3.Painter, VA	04/29/2023	\$150.00	\$180.00
Phillips, Jerry 33436 Boston Rd. Painter, VA 23420	1.Retired 2.Retired 3.Painter, VA	06/21/2023	\$15.00	\$195.00

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Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	04/17/2023	\$20.00	\$129.72
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	04/29/2023	\$48.00	\$386.44
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	04/29/2023	\$32.00	\$418.44
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	05/02/2023	\$600.00	\$1,018.44
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	05/15/2023	\$25.00	\$1,043.44
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/19/2023	\$140.00	\$1,259.09
Russell, Brittany P.O. Box 306 Parksley, VA 23421	1.Self Employed 2.Real Estate 3.Parksley, Virginia	09/18/2023	\$300.00	\$300.00
Ruthig, Don 8 Creekwood Ln Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	04/29/2023	\$32.00	\$147.00
Ruthig, Don 8 Creekwood Ln Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	05/15/2023	\$25.00	\$172.00
Ruthig, Karen 8 Creekwood Ln. Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	07/19/2023	\$140.00	\$140.00
Ruthig, Karen 8 Creekwood Ln. Onancock, VA 23417	1.Retired 2.Retired 3.Onancock, VA	08/21/2023	\$20.00	\$160.00
Sandpiper Marine 21530 Taylor Rd. Accomac, VA 23301	1. 2.Boat Sales and Service 3.Accomac, Virginia	02/20/2023	\$275.00	\$275.00

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Schneider, Virginia 6752 Olde Mill Lane New Church, VA 23415	1.Retired 2.Retired 3.New Church, VA	07/19/2023	\$70.00	\$135.00
Schneider, Virginia 6752 Olde Mill Lane New Church, VA 23415	1.Retired 2.Retired 3.New Church, VA	09/18/2023	\$16.50	\$151.50
Sellard, Jean 28116 Harbor Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	05/08/2023	\$300.00	\$310.00
Sellard, Jean 28116 Harbor Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/04/2023	\$25.00	\$335.00
Sellard, Jean 28116 Harbor Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/19/2023	\$140.00	\$475.00
Sellard, Samuel 28116 Harbor Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	04/29/2023	\$32.00	\$107.00
Shelly, Joyce 28254 Boggs Wharf Rd. Melfa, VA 23410	1.Retired 2.Retired 3.Melfa, VA	07/19/2023	\$280.00	\$280.00
Shore Transport Services 24076 Lee Mont Rd Parksley, VA 23421	1. 2.Trucking 3.Parksley, Virginia	04/17/2023	\$275.00	\$275.00
Stevens, James P.O. Box 623 Atlantic, VA 23303	1.Firm Foundation Home Construction 2.Contractors 3.Atlantic, Virginia	07/19/2023	\$210.00	\$210.00
Stowell, Carole P.O. Box 268 Atlantic, VA 23303	1.Retired 2.Retired 3.Atlantic, VA	05/14/2023	\$300.00	\$330.00
Stowell, Carole P.O. Box 268 Atlantic, VA 23303	1.Retired 2.Retired 3.Atlantic, VA	05/15/2023	\$100.00	\$430.00
Stowell, Carole P.O. Box 268 Atlantic, VA 23303	1.Retired 2.Retired 3.Atlantic, VA	07/17/2023	\$10.00	\$440.00

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Stowell, Carole P.O. Box 268 Atlantic, VA 23303	1.Retired 2.Retired 3.Atlantic, VA	07/19/2023	\$70.00	\$510.00
Stubb, Rob 29391 Helens Way Cape Charles, VA 23310	1.Eastville 2.Police Officer 3.Eastville, Virginia	07/19/2023	\$140.00	\$551.32
Sutherland, Martha 23411 Walston Place Dr. Accomac, VA 23301	1.Retired 2.Retired 3.Accomac, VA	07/19/2023	\$75.00	\$115.00
Tucker, Ken P.O. Box 177 Parksley, VA 23421	1.Retired 2.Retired 3.Parksley, VA	07/19/2023	\$140.00	\$187.00
Welch, Francis 18298 Wilson Ave. Parksley, VA 23421	1.Accomack Covenant Church 2.Pastor 3.Greenbush, Virginia	05/15/2023	\$400.00	\$490.00
Welch, Francis 18298 Wilson Ave. Parksley, VA 23421	1.Accomack Covenant Church 2.Pastor 3.Greenbush, Virginia	07/19/2023	\$140.00	\$630.00
Welch, Francis 18298 Wilson Ave. Parksley, VA 23421	1.Accomack Covenant Church 2.Pastor 3.Greenbush, Virginia	07/19/2023	\$70.00	\$700.00
Wright, Libby 614 Randolph Ave. Cape Charles, VA 23310	1.Retired 2.Retired 3.Cape Charles, VA	07/19/2023	\$70.00	\$110.00
Total This Period			\$13,576.90	

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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
Blue Crab Bay Co. 29368 Atlantic Dr. Melfa, VA 23410	1. 2. Grocery Store 3. Melfa, Virginia 4. Gifts 5. Actual Cost	09/11/2023	\$160.00	\$240.00
Brotherton, Diana P.O. Box 546 Tasley, VA 23441	1. Retired 2. Retired 3. Tasley, VA 4. Auction Item 5. Fair Market Value	04/29/2023	\$50.00	\$102.00
Free, Dennis 2348 Huckleberry Trail Virginia Beach, VA 23456	1. Retired 2. Retired 3. Virginia Beach, VA 4. Auction Item 5. Fair Market Value	04/29/2023	\$200.00	\$200.00
Graham, Billy 22395 Fox Grove Rd. Parksley, VA 23421	1. Retired 2. Retired 3. Parksley, VA 4. Auction Item 5. Actual Cost	04/29/2023	\$150.00	\$236.00
Jaxons Inc P.O. Box 197 Parksley, VA 23421	1. 2. Hardware Sales 3. Parksley, Virginia 4. Gift 5. Actual Cost	09/11/2023	\$199.00	\$474.00
Jester, Zach 34046 Watts Bay Dr. Wallops Island, VA 23337	1. Self-Employed 2. Carver 3. Wallops Island, Virginia 4. Carving 5. Fair Market Value	04/27/2023	\$300.00	\$300.00
Kruse, Linda 3341 Captains Corridor Greenbackville, VA 23356	1. Retired 2. Retired 3. Greenbackville, VA 4. Auction Item 5. Fair Market Value	04/29/2023	\$50.00	\$127.00
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Office Supplies 5. Actual Cost	04/15/2023	\$109.72	\$109.72
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. P.O. Box Fee 5. Actual Cost	04/18/2023	\$105.50	\$235.22
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Walmart Supplies 5. Actual Cost	04/27/2023	\$103.22	\$338.44
Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Hobby Lobby Decorations 5. Actual Cost	06/24/2023	\$75.65	\$1,119.09

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Procter, Jeffrey 20242 Boggs Wharf Rd. Melfa, VA 23410	1. Retired 2. Retired 3. Melfa, VA 4. Website 5. Actual Cost	07/22/2023	\$312.00	\$1,571.09
Ruthig, Don 8 Creekwood Ln Onancock, VA 23417	1. Retired 2. Retired 3. Onancock, VA 4. Auction Item 5. Fair Market Value	04/28/2023	\$95.00	\$115.00
Steelman, Michael 22287 South Bayside Rd. Cheriton, VA 23316	1. Airduce 2. Self Employed 3. Cheriton, Virginia 4. Auction Item 5. Actual Cost	04/29/2023	\$1,000.00	\$1,000.00
Stubb, Rob 29391 Helens Way Cape Charles, VA 23310	1. Eastville 2. Police Officer 3. Eastville, Virginia 4. Harris-Teeter Drinks 5. Actual Cost	07/18/2023	\$321.53	\$411.32
Total This Period			\$3,231.62	

No Schedule C results to display.

**Accomack Republican Party II  
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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
Elks Lodge 22454 Front Street Accomac, VA 23301	Contributions	Sam Sellard	01/17/2023	\$100.00
ESVA Chamber of Commerce 19056 Parkway Melfa, VA 23410	Membership	Sam Sellard	01/24/2023	\$215.60
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellar	02/20/2023	\$1,375.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	04/11/2023	\$500.00
WESR / Eastern SHore 22479 Front Street Accomac, VA 23301	Radio	Sam Sellard	04/17/2023	\$246.00
Accomack County Dept of Recreation 24379 Joynes Neck Rd. Accomac, VA 23301	County Park Fee	Sam Sellard	04/24/2023	\$100.00
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	04/29/2023	\$500.00
Hines, Thomas 23236 Courthouse Ave. Accomac, VA 23301	Catering	Sam Sellard	05/03/2023	\$950.00
Northampton County Republican Unit Unit 1545 Arlington Chase Rd. Cape Charles, VA 23310	Contributions	Jeff Procter	05/14/2023	\$256.00
WESR / Eastern SHore 22479 Front Street Accomac, VA 23301	Radio	Sam Sellard	07/27/2023	\$250.00
Graham, Billy 22395 Fox Grove Rd. Parksley, VA 23421	Advertising	Jeff Procter	08/02/2023	\$142.00
Island House Restaurant 17 Atlantic Ave. Wachapreague, VA 23480	Winsome Dinner Catering	Sam Sellard	08/10/2023	\$4,099.58
Eastern Shore Post P.O. Box 517 Onley, VA 23418	Advertising	Sam Sellard	08/12/2023	\$225.00

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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
Alex for School Board 14384 Shields Bridge Rd. Belle Haven, VA 23306	Contributions	Sam Sellard	08/23/2023	\$300.00
Burford for The Board 8128 Beebe Rd Chincoteague, VA 23336	Contributions	Sam Sellard	08/23/2023	\$300.00
Glenn Neal for School Board 29024 Hallwood Rd Hallwood, VA 23359	Contributions	Sam Sellard	08/23/2023	\$300.00
Jessica for School Board 5407 Lankford Highway New Church, VA 23415	Contributions	Sam Sellard	08/23/2023	\$300.00
Stefanie Jackson for School Board 15280 Waterfield St. Painter, VA 23420	Contributions	Sam Sellard	08/23/2023	\$300.00
Island House Restaurant 17 Atlantic Ave. Wachapreague, VA 23480	Breakfast Catering	Sam Sellard	08/27/2023	\$3,879.00
Accomack Republican Party P.O. Box 508 Melfa, VA 23410	Check order	Jeff Procter	09/05/2023	\$102.03
Elks Lodge 22454 Front Street Accomac, VA 23301	Contributions	Sam Sellard	09/06/2023	\$100.00
Alex for School Board 14384 Shields Bridge Rd. Belle Haven, VA 23306	Contributions	Sam Sellard	09/11/2023	\$300.00
Burford for The Board 8128 Beebe Rd Chincoteague, VA 23336	Contributions	Sam Sellard	09/11/2023	\$300.00
Glenn Neal for School Board 29024 Hallwood Rd Hallwood, VA 23359	Contributions	Sam Sellard	09/11/2023	\$300.00
Jason Weippert for School Board P.O. Box 303 Parksley, VA 23421	Contributions	Sam Sellard	09/11/2023	\$600.00
Jessica for School Board 5407 Lankford Highway New Church, VA 23415	Contributions	Sam Sellard	09/11/2023	\$300.00

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Stefanie Jackson for School Board 15280 Waterfield St. Painter, VA 23420	Contributions	Sam Sellard	09/11/2023	\$300.00
Jaxons Inc P.O. Box 197 Parksley, VA 23421	Prize Pistol Purchase	Sam Sellard	09/22/2023	\$250.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Marketing	Sam Sellard	09/22/2023	\$3,057.76
Northampton County Republican Unit Unit 1545 Arlington Chase Rd. Cape Charles, VA 23310	contribution	Jeff Procter	09/25/2023	\$340.00
Total This Period				\$20,287.97

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Accomack Republican Party II  
(PP-23-00021)**

<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]	80	\$13,576.90	
2. Schedule B [Over \$100]	15	\$3,231.62	
3. Un-itemized Cash Contributions [\$100 or less]	177	\$4,745.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$309.79	
<b>5. Total</b>	<b>278</b>		<b>\$21,863.41</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]		\$3,231.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$309.79	
9. Schedule D [Expenditures]		\$20,287.97	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,829.38</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>\$5,682.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,863.41		
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		\$21,863.41	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,546.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,829.38		
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]			\$23,829.38
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,716.81</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		\$5,682.78	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,863.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,863.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$27,546.19</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,829.38		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$23,829.38</b>
<b>29. Ending Balance</b>			<b>\$3,716.81</b>