

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
Alpha Kappa Alpha Sorority inc po box 6065 hampton, VA 23668	1. 2.organization 3.hampton va	12/09/2013	\$394.84	\$394.84
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Tobacco 3.Richmond	10/03/2013	\$500.00	\$1,000.00
AOL Inc. 22000 AOL Way Dulles, VA 20166	1. 2.web service company 3.Dulles, Va	07/31/2013	\$250.00	\$750.00
ARDA ROC-PAC 1201 15th Stree N.W. Suite 400 Washington, DC 20005	1. 2.PAC 3.Washington	11/20/2013	\$1,000.00	\$1,000.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.distributing company 3.chesapeake va	09/17/2013	\$1,000.00	\$1,000.00
At & T Services, Inc one at&t way room 3B103F Bedminster, NJ 07921	1. 2.telephone 3.bedminster nj	08/20/2013	\$250.00	\$250.00
baker, spencer 6 paddock lane hampton, VA 23669	1.hampton university 2.professor 3.hampton va	09/04/2013	\$200.00	\$200.00
Bonner, Hazel Bonner 405 Thom Hall Drive Hampton, VA 23663	1.x 2.x 3.Hampton	08/26/2013	\$100.00	\$230.00
Bowers, Leo C 22 Estate Dr Hampton, VA 23666	1.x 2.x 3.Hampton	10/24/2013	\$250.00	\$500.00
Carter, J.R. 1108 Mary Peake Blvd Hampton, VA 23666-4550	1.x 2.retired 3.x	11/27/2013	\$100.00	\$175.00
Chappell, Joessa 7 Whipple Drive Hampton, VA 23668	1.x 2.x 3.Hampton	09/11/2013	\$130.00	\$325.00
Cherry, S. N. P.O. Box 206 Newport News, VA 23607	1.Hampton University 2.Professor 3.Hampton	09/26/2013	\$65.00	\$115.00

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claville, eric 15414 Woodmoss drive baton rouge, LA 70816	1.hampton university 2.professor 3.hampton	09/26/2013	\$250.00	\$250.00
Commercial Development 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria	08/02/2013	\$250.00	\$500.00
Commissioner of Revenue 2400 Washington Ave Newport news, VA 23607	1. 2.PAC 3.newport news va	09/17/2013	\$250.00	\$250.00
CPA/PAC of Virginia 4309 Cox Road Glen Allen, VA 23060	1. 2.pac 3.glenn allen va	08/07/2013	\$500.00	\$500.00
Davis, Gwendolyn 7 N Point Drive Portsmouth, VA 23703	1.x 2.x 3.x	09/26/2013	\$130.00	\$130.00
Davis, Gwendolyn 7 N Point Drive Portsmouth, VA 23703	1.x 2.x 3.x	09/26/2013	\$130.00	\$260.00
DIAGEO North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Wine/Premium Drinks 3.Norwalk	07/10/2013	\$500.00	\$1,000.00
Dominion Political Action Committee One James River Plaza 20th floor P.O. Box 26666 Richmond, VA 23261	1. 2.Electrical Power 3.Richmond	08/07/2013	\$2,500.00	\$5,000.00
Eye Pac 28 N. 8th Street 2nd fl Richmond, VA 23219	1. 2.eye institute 3.Richmond	09/26/2013	\$325.00	\$2,325.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.x 2.x 3.Hampton	09/27/2013	\$250.00	\$750.00
Facebook Inc 1601 willow rd mento park, CA 94025	1. 2.a professional corporation 3.mento park	11/01/2013	\$250.00	\$250.00
Fairfax, Colita Nichols 16 Castle Haven Rd Hampton, VA 23666	1.x 2.x 3.Hampton	09/17/2013	\$100.00	\$350.00

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Foster, Leroy 325 Riverside Drive Hampton, VA 23669	1.x 2.x 3.Hampton	09/17/2013	\$100.00	\$230.00
Friends of B.J. Roberts P.O. Box 69192 Hampton, VA 23669	1. 2.Sherriff 3.Hampton	09/04/2013	\$100.00	\$200.00
Genentech inc po box 9030 south san francisco, CA 94083	1. 2.pac 3.south san francisco ca	08/20/2013	\$1,000.00	\$1,000.00
Grace, William 310 Fairway Yorktown, VA 23693	1.x 2.x 3.x	09/17/2013	\$250.00	\$250.00
Gross, Leroy 810 Water Fowl Drive Yorktown, VA 23692	1.x 2.x 3.Yorktown	09/17/2013	\$250.00	\$500.00
HBAV BUILD 707 East franklin street Richmond, VA 23219	1. 2.PAC 3.Richmond	07/31/2013	\$250.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Drive Suite 101 Richmond, VA 23225	1. 2.PAC 3.Richmond	08/02/2013	\$750.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News	08/07/2013	\$500.00	\$1,500.00
J Ward for Delegate p.o. BOX 7310 HAMPTON, VA 23666	1. 2.state delegate 3.HAPTON	10/18/2013	\$450.00	\$550.00
kiras services inc 1112 Tazewell Street Portsmouth, VA 23701	1. 2.x 3.x	09/26/2013	\$130.00	\$130.00
Locke, Mamie E 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Dean 3.Hampton	11/01/2013	\$1,200.00	\$3,800.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Beer distributor 3.Hampton	08/26/2013	\$500.00	\$1,000.00

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Mann, Kathleen B. 705 Old Buckroe Rd Hampton, VA 23663	1.x 2.x 3.Hampton	09/17/2013	\$130.00	\$195.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk	09/04/2013	\$500.00	\$1,000.00
McGuire Woods 901 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond	07/26/2013	\$500.00	\$500.00
Merck Sharp, & Dohme Corp one merck drive whitehouse station, NJ 08889	1. 2.research and development 3.whitehouse station	11/13/2013	\$250.00	\$250.00
Microsoft Corporation 18011 NE 36th Way Redmond, WA 98073	1. 2.PAC 3.Redmond	12/03/2013	\$500.00	\$500.00
Muller, Douglas J. 120 Fairmont Drive Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/26/2013	\$150.00	\$225.00
National Vision, Inc 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical Company 3.Lawrenceville	08/02/2013	\$500.00	\$500.00
Old Dominion Highway 250 West Main Street suite 100 charlottesville, VA 22902	1. 2.PAC 3.charlottesville	07/31/2013	\$500.00	\$1,000.00
Peters, Betty H 2 Blackberry Ln Hampton, VA 23669	1.x 2.retired 3.x	09/26/2013	\$100.00	\$200.00
Peterson, Denise Ellis 22 Charlene Loop Hampton, VA 23666	1.x 2.x 3.Hampton	08/20/2013	\$100.00	\$200.00
Pfzier 235 East 42nd Street New York, VA 10017	1. 2.pac 3.new york	09/11/2013	\$500.00	\$500.00
Realtors Polical Action Committe of Virginia 10231 Telegraph Road Glen Allen, VA 23219	1. 2.PAC 3.glen allen, va	08/07/2013	\$1,000.00	\$2,000.00

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republic national distributing company one national drive s.w. atlanta, GA 30336	1. 2.pac 3.atlanta	10/03/2013	\$500.00	\$500.00
Salsberry, Lisa 17 Brandon Rd Newport News, VA 23601	1.X 2.x 3.X	11/27/2013	\$250.00	\$250.00
Scaife, Lee 120 Diggs Drive Hampton, VA 23666	1.x 2.x 3.hampton	08/20/2013	\$100.00	\$200.00
Schexnider and Associates LLC 1208 Masters Row Chesapeake, VA 23320	1. 2.Management Consulting 3.Chesapeake	08/26/2013	\$100.00	\$200.00
service corporation international P.O. Box 130548 houston, TX 77219	1. 2.pac 3.houston	10/03/2013	\$750.00	\$750.00
Stiff, M. A. 2 Sutton Pl Hampton, VA 23666	1.self 2.Doctor pediatrics 3.Hampton	10/09/2013	\$150.00	\$250.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Virginia Committee for Responsible Governement 3.Richmond	09/04/2013	\$500.00	\$1,000.00
The Medical Society of Virginia 2924 Emerywood Pkwy Suite 300 Richmond, VA 23294	1. 2.PAC 3.Richmond	11/26/2013	\$1,000.00	\$2,000.00
transurban usa inc - cr 589 8th ave 21st floor new york, NY 10018	1. 2.x 3.x	08/26/2013	\$250.00	\$250.00
va beverage association PO Box 170 richmond, VA 23218	1. 2.pac 3.richmond va	08/20/2013	\$750.00	\$750.00
VA Society of Anesthesiologists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Anesthesiologists 3.Richmond	10/18/2013	\$500.00	\$1,000.00
vcta 1001 east broad street suite 210 richmond, VA 23219	1. 2.Cable PAC 3.richmond	09/26/2013	\$1,000.00	\$1,000.00

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Virginia Automobile & Truck Dealers PAC 1800 W. Grace Street Po Box 5407 Richmond, VA 23220	1. 2. Automobile Dealer 3. Richmond	08/07/2013	\$250.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. State PAC Checking 3. Glenn Allen	10/09/2013	\$2,500.00	\$5,000.00
Virginia Beer Wolesalers Association 17 East Cary Street Richmond, VA 23219	1. 2. PAC 3. Richmond	08/26/2013	\$1,500.00	\$3,000.00
Virginia Chiropractic P.O. Box 15 afton, VA 22920	1. 2. pac 3. afton	10/30/2013	\$500.00	\$500.00
Virginia Credit Union P.O. Box 11469 Lynchburg, VA 24506	1. 2. PAC 3. Lynchburg	09/26/2013	\$500.00	\$1,500.00
Virginia Educators Credit Union 12626 Nettles Drive Newport News, VA 23606	1. 2. bank 3. newport news va	09/17/2013	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 west Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2. HealthCare 3. Richmond	07/31/2013	\$500.00	\$1,000.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	07/26/2013	\$1,000.00	\$1,500.00
Virginia Hospital Association P.O. Box 31394 Richmond, VA 23294	1. 2. PAC 3. Richmond, VA	12/19/2013	\$1,000.00	\$2,500.00
VIRGINIA MANUFACTURED & MODULAR 8413 PATTERSON AVE RICHMOND, VA 23229	1. 2. PAC 3. RICHMOND	07/31/2013	\$250.00	\$250.00
Virginia Natural Gas, Inc 544 S. Independence Blvd Virginina Beach, VA 23452	1. 2. Committee for Effective Govt. VA VNGC 3. Virginia Beach	07/26/2013	\$250.00	\$500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2. PAC 3. Richmond, VA	07/28/2013	\$250.00	\$750.00

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Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219-2305	1. 2.PAC 3.Richmond, VA	11/07/2013	\$375.00	\$1,125.00
Virginia Radiology 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.PAC 3.Richmond	10/09/2013	\$250.00	\$500.00
Virginia Sheriffs&#39; Association PAC 701 east Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond	07/28/2013	\$250.00	\$500.00
VIRGINIA STATE POLICE ASSOCIATION, INC 6944 FOREST HILL AVENUE RICHMOND, VA 23225	1. 2.PAC 3.RICHMOND	07/26/2013	\$150.00	\$150.00
Virginia Uranium, Inc 231 Woodlawn Heights Rd P.O. Drawer 399 Chatham, VA 24531	1. 2.Fuel 3.Chatham	07/26/2013	\$1,000.00	\$2,000.00
Virginia Wine Wholesalers PO. Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond	08/08/2013	\$1,000.00	\$2,500.00
VSHP 9610 Jomar Drive Fairfax, VA 22032	1. 2.PAC 3.Fairfax	07/31/2013	\$250.00	\$250.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.Hampton 2.Mayor 3.Hampton VA	09/11/2013	\$250.00	\$250.00
Walmart 702 SW 8th Street Bentonville, AR 72716	1. 2.Superstore 3.Bentonville	09/11/2013	\$500.00	\$1,000.00
Williams, Robert 8 White Oak Trl Hampton, VA 23669	1.x 2.x 3.Hampton	08/26/2013	\$100.00	\$300.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Law Firm 3.Ricmond	07/26/2013	\$500.00	\$1,000.00
Wilson, Carol Annette 1519 oakwood ave apt 1519 raleigh, NC 27610	1.x 2.x 3.x	08/20/2013	\$130.00	\$130.00

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woughter, andrew 1604 River Rick Reach chesapeake, VA 23321	1.x 2.x 3.x	11/27/2013	\$250.00	\$250.00
Young, William I 34 Edenbrook Dr Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton	09/04/2013	\$300.00	\$600.00
Total This Period			\$39,789.84	



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
Hunton & Williams 951 East Bryd Street Richmond, VA 23219	1. 2. Attorney 3. Richmond 4. host Dinner 5. Actual Cost	07/24/2013	\$550.55	\$1,550.55
Hunton & Williams 951 East Bryd Street Richmond, VA 23219	1. 2. Attorney 3. Richmond 4. host breakfast 5. Actual Cost	07/25/2013	\$352.59	\$1,903.14
Total This Period			\$903.14	

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
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	07/01/2013	\$2,500.00
Marriott 500 E. Broad Street Richmond, VA 23219	democratic party event	Mamie E. Locke	07/02/2013	\$145.77
Treasurer of Virginia P.O. Box 396 Richmond, VA 23218	postage	Mamie E. Locke	07/11/2013	\$30.19
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet	Mamie E. Locke	07/15/2013	\$549.93
Cox P.O. Box 625499 Virginia Beach, VA 23466	telephone internet	Mamie E. Locke	07/23/2013	\$281.99
AC Harland Clarke 10931 Laurete Drive San Antonio, TX 78249	checks	Mamie E. Locke	07/24/2013	\$10.00
AC Harland Clarke 10931 Laurete Drive San Antonio, TX 78249	checks	Mamie E. Locke	07/24/2013	\$36.83
AC Harland Clarke 10931 Laurete Drive San Antonio, TX 78249	checks	Mamie E. Locke	07/24/2013	\$47.00
Friends of Farinholt P.O.Box 120423 Newport News, VA 23612	contribution	Mamie E. Locke	07/26/2013	\$300.00
The Jefferson 101 West Franklin Street Richmond, VA 23220	Richmond fundraiser	Mamie E. Locke	07/29/2013	\$3.90
The Jefferson 101 West Franklin Street Richmond, VA 23220	Richmond fundraiser	Mamie E. Locke	07/29/2013	\$255.36
Jones, Carla 7 Gayle Street Hampton, VA 23666	sneaker ball	Mamie E. Locke	07/31/2013	\$336.00
Parker, Theresa E. 737 44th Street Newport News, VA 23607	bookkeeping	Mamie E. Locke	08/06/2013	\$150.00

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John Scarborough, Inc 11745 Jefferson Ave 10 B Newport News, VA 23606	sneaker ball insurance	Mamie E. Locke	08/08/2013	\$160.00
AC-K & K Insurance P.O. Box 2338 Fort Wayne, IN 46801	insurance	Mamie E. Locke	08/15/2013	\$160.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	bill 0015414133404501	Mamie E. Locke	08/21/2013	\$29.88
community action coalition 22 Lincoln street hampton, VA 23669	donation	Mamie E. Locke	08/22/2013	\$500.00
Bacote, Mamye P.O. Box 5154 Newport News, VA 23605	contribution	Mamie E. Locke	09/01/2013	\$500.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	contribution	Mamie E. Locke	09/02/2013	\$250.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	data online	Mamie E. Locke	09/03/2013	\$300.00
Kiwanus Club Divison 13 2915 Matoaka Rd Hampton, VA 23661	ad	Mamie E. Locke	09/10/2013	\$100.00
Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	09/13/2013	\$1,693.75
The Jefferson 101 West Franklin Street Richmond, VA 23220	mlk commission meeting/reception	Mamie E. Locke	09/20/2013	\$217.28
Jones, MIKE 116 Jefferson point lane apt 2a newport news, VA 23602	sneaker ball	Mamie E. Locke	09/21/2013	\$300.00
Ledbetter, William 109 glica ct hampton, VA 23666	sneaker ball	Mamie E. Locke	09/21/2013	\$300.00
bert's flower shop 1253 Old Buckroe Rd Hampton, VA 23663	sneaker ball	Mamie E. Locke	09/23/2013	\$31.80

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Embassy Suites 1700 Coliseum Drive Hampton, VA 23666	sneaker ball	Mamie E. Locke	09/24/2013	\$113.86
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	09/30/2013	\$560.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	PHONE INTERNET	Mamie E. Locke	10/08/2013	\$279.84
NAACP Hampton Branch P.O. Box 9273 Hampton, VA 23607	SPONSOR AD	Mamie E. Locke	10/08/2013	\$600.00
Naacp Portsmouth Branch 1502 Belafonte Dr Portsmouth, VA 23701	AD SPONSORSHIP	Mamie E. Locke	10/08/2013	\$250.00
Sister To Sister P.O. Box 423 Hampton, VA 23669	CONTRIBUTION	Mamie E. Locke	10/08/2013	\$100.00
The Gallery Collection 65 Challenger Rd Prudent Publishing Ridgefield Park, NJ 07660	470144 CARDS	Mamie E. Locke	10/08/2013	\$348.47
VPAP P.O.Box 7356 Richmond, VA 23221	DONATION	Mamie E. Locke	10/10/2013	\$300.00
Hampton Democratic Committee P.O.Box 342 Hampton, VA 23669	AD	Mamie E. Locke	10/24/2013	\$60.00
Hampton University 100 E. Queen Street Stone Bldg Hampton, VA 23666	GALA OF HOPE CONTRIBUTION	Mamie E. Locke	10/24/2013	\$450.00
exxon mobil hwy southhill, VA 43477	fundraiser gary miller danville va	Mamie E. Locke	10/28/2013	\$48.35
7 eleven 7431 Tidewater drive norfolk, VA 23505	fundraiser for gary miller danville	Mamie E. Locke	10/30/2013	\$26.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	INTERNET PHONE BILL	Mamie E. Locke	11/07/2013	\$587.21

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family dollar 4031 West Mercury Hampton, VA 23666	meeting	Mamie E. Locke	11/12/2013	\$8.16
fazoli 11739 Jefferson avenue newport news, VA 23606	meeting	Mamie E. Locke	11/12/2013	\$377.88
A. Fishman Building LLC 47 E. Queensway Hampton, VA 23668	RENT OFFICE SPACE	Mamie E. Locke	11/20/2013	\$9,600.00
Grace Manor Inn 1853 West Grace Street Richmond, VA 23220	DEPOSIT WINTER SESSION	Mamie E. Locke	11/20/2013	\$500.00
lodge front office 310 South England Street PO BOX 1776 Williamsburg, VA 23187	senate finance retreat	Mamie E. Locke	11/25/2013	\$94.13
PostMaster Old Hampton Station Hampton, VA 23669	STAMPS	Mamie E. Locke	12/02/2013	\$138.00
NGP Van, Inc 1101 15th Street, NW Suite 500 Washington, DC 20005	DATA SERVICE ONLINE CONTRIBUTIONS	Mamie E. Locke	12/03/2013	\$300.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	12/06/2013	\$560.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	internet	Mamie E. Locke	12/08/2013	\$305.03
PostMaster Old Hampton Station Hampton, VA 23669	po box 9048	Mamie E. Locke	12/08/2013	\$128.00
Cox P.O. Box 625499 Virginia Beach, VA 23466	phone internet	Mamie E. Locke	12/16/2013	\$305.03
Delta Beta Lambda Chapter Alpha Phi Alpha Fraternity P.O. Box 672 Newport News, VA 23663	mlk breakfast tickets	Mamie E. Locke	12/17/2013	\$105.00
fenderson, hope I 37 Wills Way hampton, VA 23666	office worker	Mamie E. Locke	12/20/2013	\$560.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$25,894.64

No Schedule E-1 results to display.



No Schedule E-2 results to display.	
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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]	86	\$39,789.84	
2. Schedule B [Over \$100]	2	\$903.14	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>101</b>		<b>\$41,692.98</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]		\$903.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,894.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$26,797.78</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>\$32,423.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$41,692.98		
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		\$41,692.98	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$74,116.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,797.78		
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]			\$26,797.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$47,318.42</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		\$44,872.50	
22. Previous Receipts [Line 24 from last report]	\$50,275.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,692.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$91,968.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$136,841.35</b>
26. Previous Disbursements [Line 28 from last report]	\$62,725.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,797.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$89,522.93</b>
<b>29. Ending Balance</b>			<b>\$47,318.42</b>