

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
Abel, Mike 272 Walnut Dr Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	10/02/2023	\$150.00	\$280.00
Abel, Mike 272 Walnut Dr Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	10/07/2023	\$100.00	\$380.00
Atkins, Brenda 2619 Bentonville Rd Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	10/05/2023	\$150.00	\$150.00
Atkins, Jennifer 115 Simons Way Front Royal, VA 22630	1.CBM 2.Mortgage Loan Processor 3.Front Royal, VA	10/07/2023	\$225.00	\$320.00
Atkins, Jennifer 115 Simons Way Front Royal, VA 22630	1.CBM 2.Mortgage Loan Processor 3.Front Royal, VA	10/07/2023	\$180.00	\$500.00
Beahm, Krista 4299 Stonewall Jackson Hwy Bentonville, VA 22610	1.Element Risk 2.Insurance Agent 3.Front Royal, VA	10/07/2023	\$150.00	\$715.00
Beasley, Bryce 598 Ellen Dr Front Royal, VA 22630	1.United States Secret Service 2.Technical Security Investigator 3.Landover, MD	10/14/2023	\$300.00	\$300.00
Bell, John 2468 Browntown Rd Front Royal, VA 22630	1.County of Warren 2.Commonwealth Attorney 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00
Bitter, Melissa 211 Apple Orchard Dr Linden, VA 22642	1.Blue Ridge Hospice 2.Registered Nurse 3.Winchester, VA	10/02/2023	\$150.00	\$665.00
Bitter, Melissa 211 Apple Orchard Dr Linden, VA 22642	1.Blue Ridge Hospice 2.Registered Nurse 3.Winchester, VA	10/07/2023	\$500.00	\$1,165.00
Blanton, Alexander 234 Walnut Dr Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/02/2023	\$150.00	\$150.00
Bosserman, Jerry PO Box 1124 Berryville, VA 22611	1.Retired 2.Retired 3.Berryville, VA	10/07/2023	\$100.00	\$165.00

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Brogan Land Surveying PO Box 1578 Front Royal, VA 22630	1. 2.Surveying 3.Front Royal, VA	10/07/2023	\$150.00	\$1,780.00
Buracker, Martha 3452 Bentonville Rd Bentonville, VA 22610	1.Weichert Realty 2.Realtor 3.Front Royal, VA	10/06/2023	\$600.00	\$1,000.00
Cline, George 1728 Rivermont Dr Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/05/2023	\$200.00	\$330.00
Cline, George 86 Menefee Ln. Front Royal, VA 22630	1.Cline Construction & Excavating, LLC 2.Excavator 3.Front Royal, VA	10/07/2023	\$400.00	\$3,850.00
Cline, George 1728 Rivermont Dr Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$2,400.00	\$2,730.00
Cook Realty 65 Lee Burke Rd Front Royal, VA 22630	1. 2.Realty 3.Front Royal, VA	10/02/2023	\$200.00	\$450.00
Craig, Tim 100 Holiday Ct Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	10/07/2023	\$150.00	\$150.00
Crim, Anthony 323 Thomas Dr Middletown, VA 22645	1.Crim Trailer Sales 2.Owner 3.Front Royal, VA	10/07/2023	\$150.00	\$615.00
Cromer, Ronnie 217 Clymer Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/01/2023	\$150.00	\$280.00
Cullers, Cheryl 1605 Rocky Hollow Rd Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	10/07/2023	\$150.00	\$625.00
Dodge, James 21 Sand Bunker Court Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$150.00	\$150.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Political 3.Woodstock, VA	10/17/2023	\$1,000.00	\$1,000.00

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Gordon, Will 78 Milldale Valley Ct Front Royal, VA 22630	1.Title Insurnace 2.Title Insurance 3.Front Royal, VA	10/07/2023	\$280.00	\$280.00
Grigsby, Greg 1829 Rivermont Dr Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	10/07/2023	\$150.00	\$1,330.00
Grigsby, Greg 1829 Rivermont Dr Front Royal, VA 22630	1.Self Employed 2.Self Employed 3.Front Royal, VA	10/07/2023	\$540.00	\$1,870.00
Grove, Dennis 735 Bass Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$150.00	\$215.00
Hammack, William 4812 Miramar Dr 3303 St Petersburg, FL 33708	1.Retired 2.Retired 3.St Petersburg, FL	10/03/2023	\$428.62	\$666.52
Hammack, William 4812 Miramar Dr 3303 St Petersburg, FL 33708	1.Retired 2.Retired 3.St Petersburg, FL	10/23/2023	\$237.90	\$904.42
Handl, Nancy 629 Doom Peak Rd Linden, VA 22642	1.Retired 2.Retired 3.Linden, VA	10/07/2023	\$250.00	\$505.00
Harris, Harriet 106 Van Gogh Terrace Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, VA	10/06/2023	\$150.00	\$280.00
Heard, Harry 929 Stonewall Jackson Hwy Bentonville, VA 22610	1.Heards Cedar Hill Farm Market 2.Owner 3.Bentonville, VA	10/07/2023	\$210.00	\$459.00
Heflin, Donna 658 Grassland Rd Linden, VA 22642	1.Retired 2.Retired 3.Front Royal, VA	10/01/2023	\$150.00	\$150.00
Heflin, Donna 658 Grassland Rd Linden, VA 22642	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$85.00	\$235.00
Henry, Hugh 175 Hugh Henry Ln Front Royal, VA 22630	1.HB Henry Construction, LLC 2.Self Employed 3.Front Royal, VA	10/01/2023	\$150.00	\$1,855.00

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Henry, Hugh 175 Hugh Henry Ln Front Royal, VA 22630	1.HB Henry Construction, LLC 2.Self Employed 3.Front Royal, VA	10/07/2023	\$1,500.00	\$3,355.00
Henry, Vicki 217 Corron Dr Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/01/2023	\$150.00	\$150.00
Hill, Watts 4639 Timber Ridge Rd Montclair, VA 22025	1.Unemployed 2.Unemployed 3.Montclair, VA	10/03/2023	\$476.31	\$476.31
Hubbard, Stevi 1169 Elm St Front Royal, VA 22630	1.Keller Williams 2.Realtor 3.Front Royal, VA	10/07/2023	\$150.00	\$150.00
Jenkins, Amy 274 Southern Dr Strasburg, VA 22657	1.CBM Mortgage 2.Loan Officer 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00
Jenkins, Bertha 1855 Bucks Mill Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$150.00	\$150.00
Jenkins, Bertha 1855 Bucks Mill Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/07/2023	\$400.00	\$550.00
Jock, Joseph 115 Simons Way Front Royal, VA 22630	1.Warren County Fire and Rescue 2.Firefighter 3.Front Royal, VA	10/07/2023	\$130.00	\$130.00
Kenney, Vickie 188 Jennings Lane Bentonville, VA 22610	1.Retired 2.Retired 3.Bentonville, VA	10/07/2023	\$168.00	\$668.00
Kindall, Amanda 325 Walker Farm Rd Front Royal, VA 22630	1.Element Risk 2.Regional Manager 3.Front Royal, VA	10/02/2023	\$150.00	\$575.00
Knight, Joy 351 W 11th St Front Royal, VA 22630	1.Martins Food 2.Retail 3.Front Royal, VA	10/01/2023	\$150.00	\$580.00
Kryssing, William 1250 High Knob Rd Front Royal, VA 22630	1.First Response Chimney 2.Self Employed 3.Front Royal, VA	10/07/2023	\$150.00	\$150.00

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Kryssing, William 1250 High Knob Rd Front Royal, VA 22630	1.First Response Chimney 2.Self Employed 3.Front Royal, VA	10/07/2023	\$1,000.00	\$1,150.00
Look, Lisa 86 Laura Lane Front Royal, VA 22630	1.Warren-Lee Construction 2.Office Manager 3.Winchester, VA	10/01/2023	\$150.00	\$150.00
Look, Lisa 86 Laura Lane Front Royal, VA 22630	1.Warren-Lee Construction 2.Office Manager 3.Winchester, VA	10/07/2023	\$785.00	\$935.00
Lupton, Todd 1310 Kendrick Ford Rd Front Royal, VA 22630	1.Loudoun County Fire and Rescue 2.Deputy Chief 3.Leesburg, VA	10/02/2023	\$225.00	\$625.00
Marlow, John 707 Commerce Ave Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/01/2023	\$200.00	\$500.00
McClellan, Jack 342 Loop Rd Front Royal, VA 22630	1.Cline Construction and Excavating 2.Construction 3.Front Royal, VA	10/07/2023	\$200.00	\$200.00
McIntyre, George 457 Milldale Rd Front Royal, VA 22630	1.Apple House 2.Owner 3.Linden, VA	10/07/2023	\$150.00	\$800.00
McMackin, Nora 15 Mt Vernon Ct Front Royal, VA 22630	1.Warren County Public Schools 2.Admin 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00
Meade, Katrina 1750 Buck Mountain Rd Bentonville, VA 22610	1.City National Bank 2.Banking 3.Front Royal, VA	10/07/2023	\$150.00	\$355.00
Moore, Michael 280 Airport Rd. Front Royal, VA 22630	1.United Parcel Service of America 2.Business Manager 3.Front Royal, VA	10/07/2023	\$150.00	\$643.98
Napier, Kathy 545 Locust Dale Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/02/2023	\$1,000.00	\$1,180.00
Oakes, Ryan 1075 Rivermont Dr Front Royal, VA 22630	1.Ryan Oakes Construction 2.Builder 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00

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Oakes Constuction PO Box 1622 Front Royal, VA 22630	1. 2. Construction 3. Front Royal, VA	10/08/2023	\$500.00	\$500.00
Oates, Delores 170 Douglas Dr Front Royal, VA 22630	1. Foxhound Federal, LLC 2. Recruiter 3. Front Royal, VA	10/07/2023	\$75.00	\$400.00
ONeill, John 1015 Shadows Dr Front Royal, VA 22630	1. John F ONeill Attorney at Law 2. Attorney 3. Front Royal, VA	10/07/2023	\$560.00	\$1,060.00
Petersen, Concepcion 2684 Oregon Hollow Rd Front Royal, VA 22630	1. Warren County Social Services 2. Admin 3. Front Royal, VA	10/07/2023	\$150.00	\$350.00
Petersen, Concepcion 2684 Oregon Hollow Rd Front Royal, VA 22630	1. Warren County Social Services 2. Admin 3. Front Royal, VA	10/08/2023	\$250.00	\$600.00
Ramey, Marc 86 Grandview Dr Front Royal, VA 22630	1. Town of Front Royal Police Department 2. Law Enforcement 3. Front Royal, VA	10/07/2023	\$150.00	\$280.00
Roper, Anthony 1413 Wildcat Hollow Rd Boyce, VA 22620	1. Retired 2. Retired 3. Boyce, VA	10/02/2023	\$250.00	\$250.00
Santmyers, David 3470 Mountain Rd Front Royal, VA 22630	1. Daves Diversified Services 2. Owner 3. Front Royal, VA	10/07/2023	\$150.00	\$280.00
Silek Law Group PC 8229 Boone Blvd Vienna, VA 22182	1. 2. Legal 3. Vienna, VA	10/07/2023	\$560.00	\$560.00
Slate, Amanda 3762 Browntown Rd Front Royal, VA 22630	1. Keller Williams 2. Realtor 3. Winchester, VA	10/07/2023	\$150.00	\$280.00
Smedley, Todd 81 Fieldstone Ct Front Royal, VA 22630	1. Loudon County 2. Law Enforcement 3. Loudon, VA	10/01/2023	\$500.00	\$815.00
Smeltzer, Michelle 6 Morain St Front Royal, VA 22630	1. Warren County Social Services 2. Community Liason 3. Front Royal, VA	10/04/2023	\$75.00	\$270.00

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Smith, Roger 62 Tara Rd Front Royal, VA 22630	1.Beckstrom Electric 2.Estimator 3.Purcellville, VA	10/07/2023	\$880.00	\$1,130.00
Smoot, William 874 Andrews Rd Front Royal, VA 22630	1.Town of Luray 2.Law Enforcement 3.Luray, VA	10/06/2023	\$150.00	\$480.00
Southern States PBA 2155 Highway42 South McDonough, GA 30252	1. 2.Law Enforcement Association 3.McDonough, GA	10/05/2023	\$2,000.00	\$2,000.00
Steve Lockhart Construction 503 Remount Rd Front Royal, VA 22630	1. 2.Construction 3.Front Royal, VA	10/01/2023	\$150.00	\$150.00
Stokes, Dee 4519 Panhandle Rd Front Royal, VA 22630	1.Retired 2.Retired 3.Front Royal, VA	10/04/2023	\$150.00	\$830.00
Stout, Daryl 1259 Fairground Rd Front Royal, VA 22630	1.Weichert Realty 2.Realtor 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00
Teddy Stout Construction Inc PO Box 1489 Front Royal, VA 22630	1. 2.Construction 3.Front Royal, VA	10/07/2023	\$2,000.00	\$3,250.00
Turning Leaf Realty Group 28 E Jackson St Front Royal, VA 22630	1. 2.Real Estate 3.Front Royal, VA	10/07/2023	\$500.00	\$1,000.00
Uttley, Michael 658 Grassland Rd Linden, VA 22642	1.Booz Allen Hamilton 2.Manager 3.Chantilly, VA	10/07/2023	\$90.00	\$590.00
Vaught Real Estate 124 Luray Ave Front Royal, VA 22630	1. 2.Realty 3.Front Royal, VA	10/02/2023	\$500.00	\$500.00
Welch, Crystal 914 Fairground Rd Front Royal, VA 22630	1.Remax Realty 2.Realtor 3.Front Royal, VA	10/07/2023	\$150.00	\$280.00
Wells, Daniel 78 Westminster Dr Front Royal, VA 22630	1.Virginia OSHA 2.Safety Director 3.Manassas, VA	10/07/2023	\$300.00	\$300.00

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Whitney, Penny 85 Cobblestone Ln Bentonville, VA 22610	1.Prince William County 2.Executive Assistant 3.Manassas, VA	10/07/2023	\$175.00	\$175.00
Williams, Scott 1117 Kesler Rd Front Royal, VA 22630	1.Virginia Office of Emergency Medical Services 2.Investigator 3.Glen Allen, VA	10/01/2023	\$100.00	\$230.00
Wooddell, Adrienne 653 Rocky Hollow Rd Bentonville, VA 22610	1.Passage Valley Builders, Inc 2.Project Coordinator 3.Strasburg, VA	10/07/2023	\$250.00	\$1,831.50
Wooddell, Steven 653 Rocky Hollow Rd Bentonville, VA 22610	1.Mid Atlantic Power Specialists 2.Electrician 3.Sterling	10/02/2023	\$225.00	\$870.00
Total This Period			\$29,960.83	

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
Blake and Company 1201 N Shenandoah Ave Front Royal, VA 22630	1. 2. Cosmetology 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$100.00	\$525.00
Buracker, Martha 3452 Bentonville Rd Bentonville, VA 22610	1. Weichert Realty 2. Realtor 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$90.00	\$1,090.00
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$199.00	\$1,145.80
Cline, Crystal 86 Menefee Ln. Front Royal, VA 22630	1. Town of Front Royal Police Dept 2. Law Enforcement 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$500.00	\$1,645.80
Cline, George 86 Menefee Ln. Front Royal, VA 22630	1. Cline Construction & Excavating, LLC 2. Excavator 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$900.00	\$4,750.00
Cook, Shelly 65 Lee Burke Rd Front Royal, VA 22630	1. Self Employed 2. Self Employed 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$500.00	\$500.00
Family Thrift Store 1207 N Royal Ave Front Royal, VA 22630	1. 2. Retailer 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$135.00	\$260.00
Heards Cedar Hill Farm Market, LLC 929 Stonewall Jackson Hwy Bentonville, VA 22610	1. 2. Retail 3. Bentonville, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$80.00	\$605.00
Hupman, Robert 1481 Hazard Mill Rd Bentonville, VA 22610	1. Hazard Mill Farm 2. Owner 3. Bentonville, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$500.00	\$1,150.00
Jeans Jewelers 413 South St Front Royal, VA 22630	1. 2. Retail 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$1,600.00	\$2,015.00
Jenkins, Amy 274 Southern Dr Strasburg, VA 22657	1. CBM Mortgage 2. Loan Officer 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$75.00	\$355.00

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Napier, Kathy 545 Locust Dale Rd Front Royal, VA 22630	1. Retired 2. Retired 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$200.00	\$1,380.00
Shrimpton, Peggy 162 Ascalon Dr Middletown, VA 22645	1. Retired 2. Retired 3. Middletown, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$40.00	\$115.00
Shrimpton, Peggy 162 Ascalon Dr Middletown, VA 22645	1. Retired 2. Retired 3. Middletown, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$65.00	\$180.00
The Main Street Mill 500 E Main Street Front Royal, VA 22630	1. 2. Restaurant 3. Front Royal, VA 4. Meet and Greet 5. Fair Market Value	10/16/2023	\$400.00	\$425.00
Wood, Ashley 489 Jennings Ln Bentonville, VA 22610	1. Warren County Public Schools 2. Teacher 3. Front Royal, VA 4. Auction Item 5. Fair Market Value	10/07/2023	\$75.00	\$270.00
Wooddell, Steven 653 Rocky Hollow Rd Bentonville, VA 22610	1. Mid Atlantic Power Specialists 2. Electrician 3. Sterling 4. Auction Item 5. Fair Market Value	10/07/2023	\$60.00	\$930.00
Total This Period			\$5,519.00	

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
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Adrienne Wooddell	10/03/2023	\$93.65
Vaughan, Reno 691 Fulton Dr Strasburg, VA 22657	Band Fee	Adrienne Wooddell	10/07/2023	\$1,700.00
Northern Virginia Daily 351 Ballenger Center Dr Frederick, MD 21703	Advertising	Adrienne Wooddell	10/11/2023	\$210.00
Vaught Associates LLC 515 N Commerce Ave Front Royal, VA 22630	October Rent	Adrienne Wooddell	10/11/2023	\$900.00
Walmart 10 Riverton Commons Front Royal, VA 22630	Event Supplies	Adrienne Wooddell	10/16/2023	\$43.41
Front Royal Golf Club 902 Country Club Rd Front Royal, VA 22630	Rental Fee	Adrienne Wooddell	10/17/2023	\$400.00
Republican Party of Virginia PO Box 12025 Richmond, VA 23241	Mailers	Adrienne Wooddell	10/17/2023	\$6,000.00
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	Adrienne Wooddell	10/23/2023	\$326.79
PXI 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Adrienne Wooddell	10/24/2023	\$694.98
Total This Period				\$10,368.83

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	88	\$29,960.83	
2. Schedule B [Over \$100]	17	\$5,519.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,488.66	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$25.00	
5. Total	124		\$36,993.49
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]		\$5,519.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$25.00	
9. Schedule D [Expenditures]		\$10,368.83	
10. Total [add lines 7, 8 and 9]			\$15,912.83
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]		\$10,454.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,993.49		
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		\$36,993.49	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,447.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,912.83		
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]			\$15,912.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,534.92
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$76,725.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,993.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,719.25	
25. Total Funds Available [Add lines 21 and 24]			\$113,719.25
26. Previous Disbursements [Line 28 from last report]	\$66,271.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,912.83		
28. Total Disbursements this Election Cycle			\$82,184.33
29. Ending Balance			\$31,534.92