

Friends of John Taylor Chapman (CC-12-00439)

Reporting Period: 04/01/2024 Through: 06/06/2024
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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
Alexandria Fire Fighters 4600 Duke Street Alexandria, VA 22304	1. 2.Union 3.Alexandria	05/30/2024	\$500.00	\$500.00
Berni, Ryan 111 Stewart Avenue Alexandria, VA 22301	1.Berni Consulting 2.Partner 3.New Orleans, Louisiana	04/24/2024	\$500.00	\$500.00
Beychok, Bradley 308 E. Curtis Avenue Alexandria, VA 22301	1.American Bridge 21st Century 2.CEO 3.Alexandria, Virginia	04/05/2024	\$1,000.00	\$1,000.00
Brown, Kuishon 1150 N. Fayette Street Apt 2619 Alexandria, VA 22314	1.SAIC 2.Engineer 3.Chantilly, Virginia	04/20/2024	\$150.00	\$150.00
Campbell, Lynwood 521 South Henry Street Alexandria, VA 22314	1.N/A 2.Retired 3.N/A	04/05/2024	\$100.00	\$200.00
Damato, Christopher 434 Nottoway Walk Alexandria, VA 22304	1.AstraZeneca 2.Product Manager 3.Gaithersburg, Maryland	04/17/2024	\$250.00	\$285.00
Dixon, Cleveland 6101 Edsall Road #1609 Alexandria, VA 22304	1.RAMCO INC 2.Business Owner 3.Springfield, Virginia	04/25/2024	\$500.00	\$500.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	05/16/2024	\$50.00	\$510.00
Euille, William 620 N Fayette Street #101 Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.N/A	05/16/2024	\$50.00	\$560.00
Foltz, Catherine 6029 Redwood Lane Alexandria, VA 22310	1.Coldwell Banker 2.Realtor 3.Alexandria, Virginia	04/18/2024	\$150.00	\$150.00
Gordon, Susan-Amber 621 N. Saint Asaph Street Suite 310 Alexandria, VA 22301	1.Not Employed 2.Not Employed 3.	04/24/2024	\$250.00	\$750.00
Harris, Chris 803 N, Howard Street #235 Alexandria, VA 22304	1.Coakley Williams 2.Engineer 3.Bethesda, Maryland	05/23/2024	\$100.00	\$175.00

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IBEW PAC Voluntary Fund 900 Seventh Street NW Washington, DC 20001	1. 2.PAC 3.Washington, D.C.	05/21/2024	\$3,000.00	\$3,000.00
Johnson, Ronald 4711 Ferry Landing Road Alexandria, VA 22309	1.Solutions4Change LLC 2.Telecom Advisor/Consultant 3.Alexandria, Virginia	05/01/2024	\$300.00	\$300.00
Kasey, Angela 10425 Stallworth Court Fairfax, VA 22032	1.Democratic Governors Association 2.Director 3.Washington, DC	06/02/2024	\$250.00	\$250.00
Lowen, Beal 321 South Lee Street Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	05/03/2024	\$250.00	\$250.00
Lyman, Mary 1617 Mount Eagle Place Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.N/A	05/24/2024	\$100.00	\$200.00
MaMountain, Joseph 1321 Duke Street Alexandria, VA 22314	1.Regingold 2.Vice President 3.Alexandria, Virginia	04/19/2024	\$500.00	\$500.00
Marshall, Lauren 95 Brandywine Place, SW Washington, DC 20032	1.FGS Global 2.Consultant 3.Washington, D.C.	05/21/2024	\$200.00	\$357.00
McGrew, Nicole 2407 King Street Alexandria, VA 22301	1.Threadleaf & Company 2.Entrepreneur 3.Alexandria, Virginia	05/07/2024	\$500.00	\$500.00
McMillan, Raymon 1104 West Braddock Road Alexandria, VA 22302	1.Dept of Defense 2.Analyst 3.Washington, D.C.	05/04/2024	\$250.00	\$250.00
Merritt, Richard E. 2729 Franklin Court Alexandria, VA 22302-3021	1. 2.Not Employed 3.	05/01/2024	\$250.00	\$250.00
Millard, David 719 South Union Street Alexandria, VA 22314	1.Avison Young 2.Real Estate 3.McLean, Virginia	05/08/2024	\$250.00	\$250.00
Pilot, Todd P.O. Box 320578 Alexandria, VA 22320	1.Shulman Rogers 2.Attorney 3.Alexandria, Virginia	04/26/2024	\$250.00	\$375.00

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pork barrel bbq 2312 Mt. Vernon Ave Alexandria, VA 22301	1. 2. 3.	05/01/2024	\$200.00	\$200.00
Powers, Janet 250 S. Reynolds Street #1107 Alexandria, VA 22304	1.Not employed 2.Not employed 3.N/A	06/04/2024	\$50.00	\$125.00
Quander, Jahmond 8806 Dancer Court Gainsville, VA 20155	1.Arrived Hospitality 2.Restaurant Owner 3.Gainesville, Virginia	04/18/2024	\$1,000.00	\$1,250.00
Russell, LaJuanna 228 S Washington Street ALEXANDRIA, VA 22314	1.Business Managment Associates, Inc. 2.Owner 3.Alexandria, VA	04/18/2024	\$250.00	\$1,250.00
Schwartz, Sam 1326 Bayliss Drive Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.	06/01/2024	\$200.00	\$300.00
Uzzell, Kenyatta 27602 Paddock Train Place Chantilly, VA 20152	1.POLIHIRE 2.Consultant 3.Washington, DC	06/02/2024	\$150.00	\$150.00
Wallace, Holly 1339 Chetworth Court Alexandria, VA 22314	1.Not Employed 2.Not Employed 3.	05/24/2024	\$50.00	\$200.00
Washington, Sean 1358 Adams Street, NE Washington, DC 20018	1.Government 2.Government 3.Washington, DC	05/29/2024	\$100.00	\$200.00
Williams, Kezia 11806 Jester Court Bowie, MD 20721	1.School at Night 2.CEO 3.Bowie, Maryland	05/23/2024	\$100.00	\$200.00
Wilson for Mayor 300 Aspen Street Alexandria, VA 22305	1. 2.Political Candidate 3.Alexandria, VA	05/01/2024	\$500.00	\$500.00
Worner, Matthew 4600 Duke Street 511 Alexandria, VA 22304	1.U.S. Department of Defense 2.Senior Auditor 3.Alexandria, Virginia	05/19/2024	\$50.00	\$205.00
Your Dog's Best Friend 2000 Richmond Highway Alexandria, VA 22301	1. 2.Dog Grooming 3.Alexandria	05/21/2024	\$500.00	\$1,000.00

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Total This Period			\$12,850.00	

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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
Chapman, Monika 112 West Taylor Run Parkway Alexandria, VA 22314	1. U.S. Department of Defense 2. Country Program Director 3. Alexandria, Virginia 4. Photography 5. Actual Cost	04/23/2024	\$325.00	\$740.00
Lord, David 1005 Russell Road Alexandria, VA 22301	1. City of Alexandria 2. Assistant Commonwealth Attorney 3. Alexandria, Virginia 4. Food for an event 5. Actual Cost	05/24/2024	\$388.14	\$388.14
WorkersVote 275 Seventh Avenue 16th Floor New York, NY 10001	1. 2. Labor Union 3. New York, NY 4. Canvassers 5. Actual Cost	05/14/2024	\$25,416.99	\$25,416.99
WorkersVote 275 Seventh Avenue 16th Floor New York, NY 10001	1. 2. Labor Union 3. New York, NY 4. doorhangers 5. Actual Cost	05/14/2024	\$1,057.14	\$26,474.13
Total This Period			\$27,187.27	

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
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030	NGP VAN	john chapman	04/02/2024	\$100.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	Online Ad	John T Chapman	04/04/2024	\$90.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	website	John T Chapman	04/04/2024	\$116.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online fees	John Chapman	04/07/2024	\$69.55
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	social media accounts	John T Chapman	04/08/2024	\$18.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	04/14/2024	\$9.88
Alexandria Democratic Committee 618 N Washington Street Alexandria, VA 22314	Sponsorship	John Chapman	04/15/2024	\$500.00
Dawes, Benjamin 801 S. Pitt Street Alexandria, VA 22314	campaign support	John Chapman	04/15/2024	\$1,000.00
City of Alexandria 301 King Street Alexandria, VA 22314	candidate fee	John T Chapman	04/18/2024	\$750.00
Democratic Party of Virginia 919 East Main Street Suite 2050 Richmond, VA 23219	Van access	John T Chapman	04/18/2024	\$466.29
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	canvasser	John T Chapman	04/20/2024	\$146.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	04/21/2024	\$102.73
Bonds, Shaun 2803 Arlington Drive Alexandria, VA 22306	canvasser	John T Chapman	04/24/2024	\$206.00

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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
Agency Strategies 818 Connecticut Ave. 200 Washington, DC 20006	campaign literature	John T Chapman	04/25/2024	\$1,903.65
rodriguez, lan 5613 Franconia Road 301 alexandria, VA 22310	canvasser	John T Chapman	04/25/2024	\$206.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	04/28/2024	\$76.05
rodriguez, lan 5613 Franconia Road 301 alexandria, VA 22310	canvassers	John T Chapman	04/29/2024	\$180.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	mobilize site	John T Chapman	05/02/2024	\$100.00
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	canvasser	John T Chapman	05/03/2024	\$140.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	05/05/2024	\$25.69
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	buffer account	John T Chapman	05/06/2024	\$18.00
Dawes, Benjamin 801 S. Pitt Street Alexandria, VA 22314	campaign support	John T Chapman	05/06/2024	\$1,000.00
Dunkin Donuts 3050 Duke Street Alexandria, VA 22314	food for campaign roundtable	John T Chapman	05/06/2024	\$59.91
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email listserv	John T Chapman	05/06/2024	\$116.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	05/12/2024	\$37.74
Bonds, Shaun 2803 Arlington Drive Alexandria, VA 22306	canvasser	John T Chapman	05/13/2024	\$180.00

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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
My Campaign Store 304 Whittington Parkway 201 Louisville, KY 40222	Yard Signs	John T Chapman	05/14/2024	\$1,478.18
Agency Strategies 818 Connecticut Ave. 200 Washington, DC 20006	campaign literature	John T Chapman	05/15/2024	\$1,850.00
Agency Strategies 818 Connecticut Ave. 200 Washington, DC 20006	campaign mailer	John T Chapman	05/15/2024	\$14,257.51
Piece Out Del Ray 2419 Mt. Vernon Ave. Alexandria, VA 22301	campaign event food	John T Chapman	05/15/2024	\$52.40
Alexandria Times 110 S Pitt St Alexandria, VA 22314	campaign ad	John T Chapman	05/17/2024	\$75.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	05/19/2024	\$9.90
Felix, Dashaun 6468 Gildar Street Alexandria, VA 22310	canvasser	John T Chapman	05/21/2024	\$245.00
Osoto, Chris 3004 Furman Lane Alexandria, VA 22306	canvasser	John T Chapman	05/22/2024	\$60.00
Alexandria Demoratic Committee 618 North Washington Street Alexandria, VA 22314	Table Sponsorship	John T Chapman	05/23/2024	\$1,000.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	online ad	John T Chapman	05/23/2024	\$75.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	05/26/2024	\$23.12
Maceda-Diaz, Liam 7113 Dijohn Court Drive Alexandria, VA 22315	canvasser	John T Chapman	05/29/2024	\$90.00
rodriguez, Ian 5613 Franconia Road 301 alexandria, VA 22310	canvasser	John T Chapman	05/30/2024	\$245.00

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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
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	06/02/2024	\$36.00
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	use of space	John T Chapman	06/03/2024	\$200.00
NGP VAN 1101 15th St NW 500 Washington, DC 20005	mobilize platform	John T Chapman	06/03/2024	\$100.00
Alexandria Times 110 S Pitt St Alexandria, VA 22314	newspaper ad	John T Chapman	06/04/2024	\$1,406.25
Departmental Progressive Club 411 gibbon street alexandria, VA 22314	use of space	John T Chapman	06/04/2024	\$225.00
Mailchimp 512 Means Street Suite 404 Atlanta, GA 30318	email listerv	John T Chapman	06/04/2024	\$116.00
Bonds, Shaun 2803 Arlington Drive Alexandria, VA 22306	canvasser	John T Chapman	06/05/2024	\$80.00
Act Blue Technical Services 366 Summer Street Somerville, MA 02144-3132	Online Fees	John Chapman	06/06/2024	\$11.86
Buffer 2443 Fillmore Street Suite 380 San Francisco, CA 94115	buffer account	John T Chapman	06/06/2024	\$18.00
Total This Period				\$29,271.71

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Chapman, John 112 west taylor run parkway Alexandria, VA 22314		04/19/2024	\$100.00	\$100.00
Chapman, John T 112 west taylor run parkway Select One, VA 22314		04/05/2024	\$100.00	\$100.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John 112 west taylor run parkway Alexandria, VA 22314		04/19/2024	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/29/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/26/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/12/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/26/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/22/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/05/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/19/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/03/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/17/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/30/2021	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/01/2022	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/15/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		07/29/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/12/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		08/26/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/09/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		09/23/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/07/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		10/21/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/04/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		11/18/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/02/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/16/2022	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		12/30/2022	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/13/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		01/27/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/10/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		02/24/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		03/24/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/07/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		04/21/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		05/05/2023	\$100.00
Chapman, John T 8115 Gatehouse Road Merrifield, VA 22030		06/30/2023	\$100.00
Chapman, John T 112 west taylor run parkway Select One, VA 22314		04/05/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/10/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		06/16/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/08/2023	\$100.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		09/22/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/06/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		10/20/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/03/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		11/17/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/01/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		12/15/2023	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/12/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		01/26/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/09/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		02/23/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/08/2024	\$100.00
Chapman, John Taylor 112 West Taylor Run Parkway Alexandria, VA 22314		03/22/2024	\$100.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$5,200.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$12,850.00	
2. Schedule B [Over \$100]	4	\$27,187.27	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$2,985.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$43,022.27
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]		\$27,187.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,271.71	
10. Total [add lines 7, 8 and 9]			\$56,458.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$200.00	
13. Subtotal			\$5,200.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,200.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$44,354.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$43,022.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$43,222.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,576.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$56,458.98		
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]			\$56,458.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,117.84
20. Total Unpaid Debts [from Schedule F of this report]	\$5,200.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,652.21	
22. Previous Receipts [Line 24 from last report]	\$57,379.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,222.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,601.27	
25. Total Funds Available [Add lines 21 and 24]			\$113,253.48
26. Previous Disbursements [Line 28 from last report]	\$25,676.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$56,458.98		
28. Total Disbursements this Election Cycle			\$82,135.64
29. Ending Balance			\$31,117.84