

Historic Triangle Democrats (PP-18-00008)

Reporting Period: 04/01/2024 Through: 06/30/2024

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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
Ballard, Glenn 160 John Browning Williamsburg, VA 23185-8928	1.Dragonfli Group, LLC 2.President & CEO 3.Washington DC	05/26/2024	\$200.00	\$200.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	04/21/2024	\$25.00	\$100.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$25.00	\$125.00
Bellows, Margaret Theresa 715 Autumn Trce Williamsburg, VA 23188-1660	1.Not Employed 2.n/a 3.Williamsburg VA	06/16/2024	\$25.00	\$150.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	04/14/2024	\$20.00	\$140.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	04/21/2024	\$20.00	\$160.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$20.00	\$200.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$20.00	\$200.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	06/09/2024	\$50.00	\$250.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	06/16/2024	\$20.00	\$270.00
Berke, Steven Jay 5700 Williamsburg Landing Dr Apt 204 Williamsburg, VA 23185-3779	1.Not Employed 2.n/a 3.Williamsburg VA	06/18/2024	\$20.00	\$290.00
Creasey, Mary Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Education Administrator 3.Williamsburg VA	04/14/2024	\$25.00	\$100.00

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Creasey, Mary Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Education Administrator 3.Williamsburg VA	05/12/2024	\$25.00	\$125.00
Creasey, Mary Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Education Administrator 3.Williamsburg VA	06/09/2024	\$25.00	\$150.00
Greener, April 112 Royal Saint Georges Williamsburg, VA 23188-7470	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$100.00	\$120.00
Greener, April 112 Royal Saint Georges Williamsburg, VA 23188-7470	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$20.00	\$120.00
Hawthorne, Renee Renee 200 Whitworth Way Apt 107 Williamsburg, VA 23185-3669	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$200.00	\$200.00
Herman-Whitten, Jill 2721 Jockeys Neck Trl Williamsburg, VA 23185-8071	1.Not Employed 2.n/a 3.Williamsburg VA	06/26/2024	\$125.00	\$125.00
Hudgins, Christie Baty 5 Canterbury Ln Williamsburg, VA 23185-3410	1.Finnegan, Henderson, et. al. 2.Attorney 3.Williamsburg VA	05/26/2024	\$150.00	\$150.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.Not employed 3.Williamsburg VA	04/28/2024	\$20.00	\$80.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.Not employed 3.Williamsburg VA	05/26/2024	\$20.00	\$100.00
Hunt, Ann Louise 215 The Maine Williamsburg, VA 23185-1424	1.Not employed 2.Not employed 3.Williamsburg VA	06/30/2024	\$20.00	\$120.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	04/21/2024	\$25.00	\$155.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	04/21/2024	\$25.00	\$155.00

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Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	05/19/2024	\$25.00	\$205.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	05/19/2024	\$25.00	\$205.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	06/16/2024	\$25.00	\$255.00
Icenhour Jr, James O 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Political 3.Williamsburg VA	06/16/2024	\$25.00	\$255.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	04/21/2024	\$25.00	\$100.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	05/26/2024	\$25.00	\$125.00
Jones, Herbert 4254 Virginia Rail Dr Providence Forge, VA 23140-4448	1.Pyramid Technologies LLC 2.CEO 3.Providence Forge VA	06/23/2024	\$25.00	\$150.00
Kennedy, Alan Hamilton 116 Stegg St Williamsburg, VA 23185-2515	1.College of William & Mary 2.Professor 3.Williamsburg VA	05/26/2024	\$100.00	\$165.00
Kennedy, Alan Hamilton 116 Stegg St Williamsburg, VA 23185-2515	1.College of William & Mary 2.Professor 3.Williamsburg VA	05/26/2024	\$40.00	\$165.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	04/21/2024	\$25.00	\$100.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	05/19/2024	\$200.00	\$325.00
Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	05/19/2024	\$25.00	\$325.00

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Kern, John J 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	1.self 2.consultant 3.Williamsburg VA	06/16/2024	\$25.00	\$350.00
Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	04/21/2024	\$50.00	\$200.00
Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	05/19/2024	\$50.00	\$250.00
Levine, Michael Jesse 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self 2.Physician 3.Williamsburg VA	06/16/2024	\$50.00	\$300.00
Llewellyn, Christine Hartman 3000 Heritage Landing Rd Williamsburg, VA 23185-8110	1.MCV Physicians 2.Radiologist 3.Richmond VA	05/12/2024	\$100.00	\$100.00
Llewellyn, Christine Hartman 3000 Heritage Landing Rd Williamsburg, VA 23185-8110	1.MCV Physicians 2.Radiologist 3.Richmond VA	06/09/2024	\$50.00	\$150.00
McGaw, Kate Louise 203 Cobble Stone Williamsburg, VA 23185-5475	1.Not Employed 2.n/a 3.Williamsburg VA	06/02/2024	\$25.00	\$125.00
McGaw, Kate Louise 203 Cobble Stone Williamsburg, VA 23185-5475	1.Not Employed 2.n/a 3.Williamsburg VA	06/09/2024	\$25.00	\$150.00
McGlennon, Teresa Urbanski 2817 Mockingbird Dr Williamsburg, VA 23185-8025	1.Not Employed 2.n/a 3.Williamsburg VA	06/02/2024	\$100.00	\$125.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	04/21/2024	\$25.00	\$100.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	05/19/2024	\$25.00	\$125.00
Monahan, Margaret Anderson 119 Wilderness Ln Williamsburg, VA 23188-7103	1.Not Employed 2.n/a 3.Williamsburg VA	06/16/2024	\$25.00	\$150.00

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Ostroff, Scott 21 Mile Crse Williamsburg, VA 23185-5525	1.Self 2.Consultant 3.Williamsburg VA	06/09/2024	\$300.00	\$300.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	04/21/2024	\$25.00	\$175.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	04/28/2024	\$25.00	\$200.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/19/2024	\$25.00	\$225.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/26/2024	\$25.00	\$250.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/20/2024	\$20.00	\$270.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/23/2024	\$25.00	\$295.00
Payne, Christine Ann 2689 Jockeys Neck Trl Williamsburg, VA 23185-8058	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/30/2024	\$25.00	\$320.00
Peterson, Susan Mary 112 Barrows Mt Williamsburg, VA 23185-1427	1.Not Employed 2.n/a 3.Williamsburg VA	06/09/2024	\$500.00	\$500.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	04/07/2024	\$20.00	\$80.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/05/2024	\$20.00	\$100.00
Prosser, Mark Francis 6323 Thomas Paine Dr Williamsburg, VA 23188-8054	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/02/2024	\$20.00	\$120.00

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Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	04/28/2024	\$100.00	\$400.00
Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	05/26/2024	\$100.00	\$500.00
Rapoport, Ronald B 5529 Gentry Ln Williamsburg, VA 23188-8104	1.Retired 2.n/a 3.Williamsburg VA	06/30/2024	\$100.00	\$600.00
Roller, Sarah 3922 Isaac Cir Williamsburg, VA 23188-2054	1.Self 2.Lawyer 3.Washington DC	04/21/2024	\$100.00	\$200.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	04/14/2024	\$10.00	\$90.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	05/12/2024	\$10.00	\$100.00
Seltzer, Sally Morewitz 34 Yeardleys Grant Williamsburg, VA 23185-6529	1.Not Employed 2.Not Employed 3.Williamsburg VA	06/16/2024	\$10.00	\$110.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	04/14/2024	\$25.00	\$100.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	05/12/2024	\$25.00	\$125.00
Sher, Marc Taylor 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.Physics Professor 3.Williamsburg VA	06/16/2024	\$25.00	\$150.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	04/14/2024	\$100.00	\$400.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	05/12/2024	\$100.00	\$500.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	05/19/2024	\$40.00	\$540.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	05/26/2024	\$100.00	\$640.00
Sizemore, Mary Kathryn 4704 Yarrow Ct Williamsburg, VA 23188-2427	1.Two Rivers 2.multimedia producer 3.Williamsburg VA	06/16/2024	\$100.00	\$740.00
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	04/21/2024	\$200.00	\$1,028.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	05/19/2024	\$100.00	\$1,328.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	05/19/2024	\$200.00	\$1,328.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	06/02/2024	\$100.00	\$1,428.44
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1.self 2.political consulting 3.San Diego CA	06/23/2024	\$200.00	\$2,228.44
Total This Period			\$5,115.00	

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
Tierney, Jennifer W 110 W C St Ste 1300 San Diego, CA 92101-3978	1. self 2. political consulting 3. San Diego CA 4. Food and Beverage for Committee Event 5. ActualCost	06/08/2024	\$600.00	\$2,028.44
Total This Period			\$600.00	

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
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Office rent for April 2024	James O Icenhour Jr	04/01/2024	\$1,200.00
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service	James O Icenhour Jr	04/02/2024	\$45.06
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	04/07/2024	\$2.79
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Data management system fees	James O Icenhour Jr	04/08/2024	\$750.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	04/14/2024	\$9.91
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	04/17/2024	\$39.59
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	04/21/2024	\$24.93
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office internet service	James O Icenhour Jr	04/22/2024	\$27.50
Traditions Brewing Company 700 Thimble Shoals Blvd Ste 100 Newport News, VA 23606-4532	Food & Beverage for Event	James O Icenhour Jr	04/22/2024	\$193.74
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	04/28/2024	\$9.51
Persnickety Crane Cafe 209 Village Ave Ste C Yorktown, VA 23693-5639	Beverages for Event	James O Icenhour Jr	04/29/2024	\$71.61
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Office rent for May 2024	James O Icenhour Jr	05/01/2024	\$1,200.00
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service	James O Icenhour Jr	05/03/2024	\$46.49

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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
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	05/05/2024	\$4.17
Keady, Jan 509 Beechwood Dr Williamsburg, VA 23185-2790	Reimbursement for event food and beverage	James O Icenhour Jr	05/10/2024	\$129.61
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	05/12/2024	\$11.88
Custom Ink 2910 District Ave Fairfax, VA 22031-2282	Purchase of event t-shirts	James O Icenhour Jr	05/15/2024	\$918.77
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	05/16/2024	\$39.59
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	05/19/2024	\$69.00
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office internet service	James O Icenhour Jr	05/20/2024	\$27.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	05/26/2024	\$49.45
Polyzos Family Investments, LLC PO Box 12179 Newport News, VA 23612-2179	Office rent for June 2024	James O Icenhour Jr	06/01/2024	\$1,200.00
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/02/2024	\$22.15
Dominion Energy PO Box 26543 Richmond, VA 23290-0001	Office electric service for June 2024	James O Icenhour Jr	06/04/2024	\$45.15
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/09/2024	\$54.37
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/16/2024	\$15.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Grasshopper 320 Summer St Boston, MA 02210-1701	Telephone service	James O Icenhour Jr	06/17/2024	\$39.59
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/18/2024	\$3.17
Supreme Styles 6610 Mooretown Rd Ste P Williamsburg, VA 23188-2279	Purchase of Juneteenth T-Shirts	James O Icenhour Jr	06/19/2024	\$515.90
Cox Business PO Box 1259 Oaks, PA 19456-1259	Office internet service	James O Icenhour Jr	06/20/2024	\$27.50
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/23/2024	\$11.87
ACTBLUE VIRGINIA PO Box 441146 West Somerville, MA 02144-0031	Online donation processing fees	James O Icenhour Jr	06/30/2024	\$6.73
Total This Period				\$6,813.38

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]	28	\$5,115.00	
2. Schedule B [Over \$100]	1	\$600.00	
3. Un-itemized Cash Contributions [\$100 or less]	81	\$2,975.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	110		\$8,690.00
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]		\$600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,813.38	
10. Total [add lines 7, 8 and 9]			\$7,413.38
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]		\$22,091.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,690.00		
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		\$8,690.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,781.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,413.38		
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]			\$7,413.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,368.46
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		\$21,031.12	
22. Previous Receipts [Line 24 from last report]	\$7,240.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,690.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,930.44	
25. Total Funds Available [Add lines 21 and 24]			\$36,961.56
26. Previous Disbursements [Line 28 from last report]	\$6,179.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,413.38		
28. Total Disbursements this Election Cycle			\$13,593.10
29. Ending Balance			\$23,368.46