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
Access Point Public Affairs 7918 Atlantic Avenue Ste 100 Virginia Beach, VA 23451	1. 2.Government relations 3.Virginia Beach VA	06/06/2024	$3,500.00	$3,500.00
All Points Broadband Partners LLC 1021 E Cary Street Ste 1150 Richmond, VA 23219	1. 2.Broadband 3.Richmond VA	05/28/2024	$5,000.00	$12,500.00
American Hotel and Lodging Association PAC (HotelPAC) 1250 I Street NW Ste 1100 Washington, DC 20005	1. 2.Travel 3.Washington DC	05/20/2024	$3,500.00	$3,500.00
American Property Casualty Insurance Association PAC 8700 W Bryn Mawr Avenue Ste 1200S Chicago, IL 60631	1. 2.Insurance 3.Chicago IL	05/20/2024	$3,500.00	$3,500.00
Anheuser Busch Companies 1 Busch Place Saint Louis, MO 63118	1. 2.Brewery 3.Saint Louis MO	06/29/2024	$5,000.00	$5,000.00
Arnold for Delegate 239 Park Blvd Marion, VA 24354	1. 2.Campaign committee 3.Marion, VA	04/02/2024	$1,000.00	$1,000.00
Capital One Services LLC 1950 Roland Clarke Place Ste 300 Reston, VA 20191	1. 2.Financial 3.Reston VA	05/30/2024	$5,000.00	$5,000.00
CareFirst Management Co., LLC 10455 Mill Run Circle Owings Mills, MD 21117	1. 2.Health Care Services 3.Owings Mills, MD	06/13/2024	$3,500.00	$3,500.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.Commercial Development 3.Alexandria, VA	06/18/2024	$3,500.00	$3,500.00
Community-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen VA	05/15/2024	$25,000.00	$25,000.00
Cox Communications, Inc 2 1341 Crossways Blvd Chesapeake, VA 23320	1. 2.Cable/Telecommunications 3.Chesapeake, VA	05/03/2024	$5,000.00	$5,000.00
Cozen O'Connor Attorneys 1650 Market Street Philadelphia, PA 19103	1. 2.Law firm 3.Philadelphia PA	05/28/2024	$15,000.00	$15,000.00

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CSX Transportation Inc. State Campaign Account 500 Water Street Ste C115 Jacksonville, FL 32202	1. 2.Transportation 3.Jacksonville FL	06/06/2024	$3,500.00	$3,500.00
Curo Group of Virginia LLC 9651 Clayton Road Ste 2A Saint Louis, MO 63124	1. 2.Skilled gaming 3.Saint Louis MO	06/06/2024	$15,000.00	$15,000.00
CyrusOne 2850 N Harwood Street, Ste 2200 Dallas, TX 75201	1. 2.Global Data Centers 3.Dallas, TX	05/29/2024	$3,500.00	$3,500.00
Delores for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Alexandria VA	05/31/2024	$2,500.00	$3,500.00
Delores for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Alexandria VA	06/05/2024	$2,500.00	$6,000.00
Doctors Company Virginia PAC, The 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	06/13/2024	$3,500.00	$3,500.00
Eckert Seamans Cherin & Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh, PA	06/13/2024	$3,500.00	$3,500.00
Ellen Campbell for Delegate PO Box 26141 Alexandria, VA 22313	1. 2.Candidate committee 3.Alexandria VA	06/05/2024	$1,000.00	$1,000.00
Fantasy Sports Operator Coalition 1501 Wilson Blvd Arlington, VA 22209	1. 2.Entertainment 3.Arlington VA	06/20/2024	$7,500.00	$7,500.00
Friends of Barry Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign committee 3.Virginia Beach VA	04/23/2024	$2,000.00	$2,000.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	1. 2.Candidate committee 3.Chesterfield VA	04/02/2024	$1,000.00	$1,000.00
Friends of Chad Green PO Box 3 Seaford, VA 23696	1. 2.Campaign committee 3.Seaford, VA	04/02/2024	$1,000.00	$1,000.00

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Friends of Geary Higgins 39388 Old Wheatland Road Waterford, VA 20197	1. 2.Candidate committee 3.Waterford VA	04/26/2024	$1,000.00	$1,000.00
Friends of Mike Karslake 109 Gainsborough Square, Box 735 G Chesapeake, VA 23320	1. 2.Candidate committee 3.Chesapeake VA	06/06/2024	$1,000.00	$1,000.00
Friends of Nick Freitas PO Box 113 Culpeper, VA 22701	1. 2.Candidate committee 3.Culpeper VA	04/30/2024	$1,000.00	$1,000.00
Friends of Otto Wachsmann PO Box 268 Stony Creek, VA 23882	1. 2.Candidate committee 3.Stony Creek VA	04/19/2024	$1,000.00	$1,000.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	06/10/2024	$7,500.00	$7,500.00
Goldean, Paul 8115 Pemswood Street Charlotte, NC 28277	1.Pace-O-Matic Inc. 2.Executive 3.Charlotte, NC	06/06/2024	$15,000.00	$15,000.00
Griffin for Virginia 1128 Cottontown Manor Dr Lynchburg, VA 24551	1. 2.Campaign committee 3.Lynchburg, VA	04/02/2024	$1,000.00	$1,000.00
Jushi Inc. 301 Yamato Road Ste 3250 Boca Raton, FL 33431	1. 2.Medical cannabis 3.Boca Raton FL	06/06/2024	$7,500.00	$9,000.00
Koch Industries Inc 4111 E 37th St N Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	06/06/2024	$7,500.00	$7,500.00
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	1. 2.Candidate committee 3.Roanoke VA	04/10/2024	$1,000.00	$1,000.00
Merck Sharp & Dohme LLC PO Box 2000 Rahway, NJ 07065	1. 2.Pharmaceuticals 3.Rahway NJ	06/25/2024	$3,500.00	$3,500.00
National Shooting Sports Foundation Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Trade association for firearms industry 3.Newtown, CT	05/28/2024	$3,500.00	$3,500.00

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National Shooting Sports Foundation Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Trade association for firearms industry 3.Newtown, CT	05/31/2024	$1,500.00	$5,000.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.campaign committee 3.Bristol, VA	04/02/2024	$1,000.00	$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	06/06/2024	$3,500.00	$3,500.00
Pfizer Inc. 949 Shady Grove Road Memphis, TN 38120	1. 2.Pharmaceuticals 3.Memphis TN	06/06/2024	$3,500.00	$3,500.00
Pharmaceutical Research and Manufacturers of America 950 F Street NW Washington, DC 20004	1. 2.Pharmaceuticals 3.Washington, DC	06/28/2024	$10,000.00	$10,000.00
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Realtors 3.Glen Allen VA	06/20/2024	$15,000.00	$15,000.00
Superior Paving Corp 5551 Wellington Road Gainesville, VA 20155	1. 2.Asphalt Contractor 3.Gainesville, VA	05/30/2024	$3,500.00	$3,500.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate committee 3.Buchanan VA	04/05/2024	$1,000.00	$1,000.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Transportation Projects 3.New York, NY	05/20/2024	$3,500.00	$3,500.00
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.Law firm 3.Richmond VA	05/06/2024	$3,500.00	$3,500.00
Truckers Political Action Committee of Virginia 1707 Summit Ave Ste 110 Richmond, VA 23230	1. 2.Trucking 3.Richmond VA	06/06/2024	$3,500.00	$3,500.00
ULT Political Action Committee 9201 Forest Hill Avenue Richmond, VA 23235	1. 2.Tobacco products 3.Richmond VA	06/07/2024	$3,500.00	$3,500.00

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
Virginia Agribusiness Council PO Box 718 Richmond, VA 23218	1. 2.Agriculture 3.Richmond VA	05/28/2024	$3,500.00	$3,500.00
Virginia Apartment Management Association PAC (VA Apt. Mgmt. Assoc. PAC) 2812 Emerywood Parkway, Ste 231 Richmond, VA 23294	1. 2.Apartment Management 3.Richmond, VA	05/31/2024	$7,500.00	$7,500.00
Virginia Association of Counties 1207 E Main Street, Ste 300 Richmond, VA 23219	1. 2.Lobbying Association 3.Richmond, VA	05/30/2024	$3,643.56	$3,643.56
Virginia Association of Health Plans 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Medical 3.Richmond VA	06/29/2024	$3,500.00	$3,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 22405	1. 2.Banking 3.Glen Allen VA	05/20/2024	$10,000.00	$10,000.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	05/23/2024	$7,500.00	$7,500.00
Virginia Cable Telecommunications Association PAC (VCTA-PAC) 1111 E Main St Ste 802 Richmond, VA 23219	1. 2.Telecommunications 3.Richmond VA	05/30/2024	$5,000.00	$5,000.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Credit Unions 3.Lynchburg VA	05/14/2024	$3,500.00	$3,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	05/10/2024	$3,500.00	$3,500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political committee 3.Richmond VA	05/07/2024	$3,500.00	$3,500.00
Virginia Future PAC 919 E Main Street Ste 1130 Richmond, VA 23219	1. 2.Housing and Landlord Tenant Issues 3.Richmond VA	05/28/2024	$3,500.00	$3,500.00
Virginia Future PAC 919 E Main Street Ste 1130 Richmond, VA 23219	1. 2.Housing and Landlord Tenant Issues 3.Richmond VA	05/28/2024	$3,500.00	$7,000.00

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Virginia Hospital Shared Services Corporation PO Box 31394 Richmond, VA 23294	1. 2.Hospitals 3.Richmond VA	06/17/2024	$11,500.00	$11,500.00
Virginia Hospitality and Travel Association Inc. 5101 Monument Avenue Ste 206 Richmond, VA 23230	1. 2.Travel 3.Richmond VA	06/20/2024	$3,500.00	$3,500.00
Virginia Housing Coalition, Inc. 1840 W Broad Street, Ste 200 Richmond, VA 23220	1. 2.Housing 3.Richmond, VA	06/06/2024	$3,500.00	$3,500.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq Virginia Beach, VA 23455	1. 2.Auto Dealers 3.Virginia Beach VA	06/07/2024	$3,500.00	$3,500.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Housing 3.Henrico VA	05/20/2024	$3,500.00	$3,500.00
Virginia Maritime Association PAC PO Box 3487 Norfolk, VA 23514	1. 2.Harbor Pilots 3.Norfolk VA	05/17/2024	$7,500.00	$7,500.00
Virginia Natural Gas PAC 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Natural Gas 3.Virginia Beach, VA	05/28/2024	$3,500.00	$3,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Poultry 3.Harrisonburg VA	05/03/2024	$3,500.00	$3,500.00
Virginia Retail Federation Political Action Committee 5101 Monument Avenue Richmond, VA 23230	1. 2.Retailers 3.Richmond VA	06/29/2024	$3,500.00	$3,500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	05/02/2024	$3,500.00	$3,500.00
Virginia Society of CPAs PAC 4309 Cox Rd Glen Allen, VA 23060	1. 2.CPAs 3.Glen Allen, VA	05/17/2024	$3,500.00	$3,500.00
Virginia Society of the AIA PAV 2201 W Broad Street Ste 207 Richmond, VA 23220	1. 2.Architects 3.Richmond VA	06/17/2024	$3,500.00	$3,500.00

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
Virginia State Dairymen's Association PAC PO Box 29 Bridgewater, VA 22812	1. 2.Dairy Farmers 3.Bridgewater VA	04/29/2024	$3,500.00	$3,500.00
Virginia State Police Association Inc PAC 6944 Forest Hill Ave Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond, VA	05/28/2024	$3,500.00	$3,500.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive, Ste 120 NOrth Chesterfield, VA 23236	1. 2.Transportation 3.North Chesterfield, VA	06/03/2024	$7,500.00	$7,500.00
Will Morefield for Delegate PO Box 644 Pounding Mill, VA 24637	1. 2.Candidate committee 3.Pounding Mill VA	04/26/2024	$1,000.00	$1,000.00
Williams Companies Inc. 1 Williams Center Tulsa, OK 74103	1. 2.Energy 3.Tulsa OK	05/07/2024	$3,500.00	$3,500.00
Wright for Delegate PO Box 766 Victoria, VA 23974	1. 2.Candidate committee 3.Victoria VA	04/10/2024	$1,000.00	$1,000.00
Total This Period			$360,643.56	

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 Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Food and beverage for event 5. Actual Cost	06/24/2024	$1,845.89	$11,845.89
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2. Law firm 3. Richmond VA 4. Event expenses 5. Actual Cost	06/06/2024	$2,996.27	$6,496.27
Total This Period			$4,842.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	04/30/2024	$3.97
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	05/31/2024	$5.28
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	06/28/2024	$3.17
Total This Period			$12.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	04/01/2024	$3,300.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Reimbursement for travel expenses	John G. Selph	04/02/2024	$140.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/03/2024	$1.00
Bank of America 1111 E Main St Richmond, VA 23219	Deduction from account	John G. Selph	04/03/2024	$187.81
Bank of America 1111 E Main St Richmond, VA 23219	Deduction from account	John G. Selph	04/03/2024	$187.81
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	04/05/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Monthly retainer	John G. Selph	04/08/2024	$2,000.00
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	04/11/2024	$49.90
United States Treasury PO Box 660351 Dallas, TX 75266	Federal income taxes	John G. Selph	04/11/2024	$20.00
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State income taxes	John G. Selph	04/12/2024	$5.76
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	04/17/2024	$54.00
Cafe 201 N 9th Street Richmond, VA 23219	Catering for meeting (reimbursed to Friends of Amanda Batten)	John G. Selph	04/22/2024	$1,177.39
Hightail 1919 S Bascom Ave Campbell, CA 95008	Filing sharing service	John G. Selph	04/22/2024	$109.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding taxes	John G. Selph	04/22/2024	$30.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	04/23/2024	$1.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	04/29/2024	$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	04/29/2024	$5,500.00
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic tax filing fee	John G. Selph	04/29/2024	$4.99
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment tax	John G. Selph	04/29/2024	$1.04
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	04/30/2024	$0.50
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	04/30/2024	$1.03
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	05/01/2024	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	05/06/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Email usage	John G. Selph	05/07/2024	$2,000.00
Goodson, Dean 15001 Lansgate Court Midlothian, VA 23112	Reimbursement - park	John G. Selph	05/09/2024	$140.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	05/09/2024	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/10/2024	$5.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	05/10/2024	$1.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	05/17/2024	$54.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	05/25/2024	$0.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	05/28/2024	$76.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	05/28/2024	$5,500.00
Omni Homestead PO Box 2000 Hot Springs, VA 24445	Event expense	John G. Selph	05/30/2024	$238,922.57
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	05/31/2024	$297.49
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	06/04/2024	$3,300.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	06/05/2024	$59.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Campaign services	John G. Selph	06/11/2024	$2,000.00
MailChimp 512 Mean St Ste 404 Atlanta, GA 30318	Email services	John G. Selph	06/17/2024	$54.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	06/27/2024	$76.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	06/27/2024	$5,500.00
Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	06/30/2024	$0.50
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	06/30/2024	$19.80
Total This Period				$277,272.08

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]	78	$360,643.56	
2. Schedule B [Over $100]	2	$4,842.16	
3. Un-itemized Cash Contributions [$100 or less]	6	$136.62	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**86**		**$365,622.34**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$12.42**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$4,842.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$277,272.08	
10. Total [add lines 7, 8 and 9]			**$282,114.24**
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]		**$192,910.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$365,622.34		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$12.42		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$365,634.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$558,545.10**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$282,114.24		
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]			$282,114.24
19. Ending Balance [Subtract Line 18b from Line 17e]			**$276,430.86**
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		$147,592.38	
22. Previous Receipts [Line 24 from last report]	$106,614.92		
23. Receipts from Current Reporting Previous [Line 17d above]	$365,634.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$472,249.68	
25. Total Funds Available [Add lines 21 and 24]			**$619,842.06**
26. Previous Disbursements [Line 28 from last report]	$61,296.96		
27. Disbursements from Current Reporting Period [Line 18d above]	$282,114.24		
28. Total Disbursements this Election Cycle			**$343,411.20**
29. Ending Balance			**$276,430.86**