

Friends of Emily Jordan (CC-23-00140)

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

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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				
Access Point Public Affairs LLC PO Box 673 Virginia Beach, VA 23451	1. 2.Public Affairs 3.Virginia Beach, VA	05/23/2024	\$1,000.00	\$1,000.00
Advansix Inc. Political Action Committee 300 Kimball Drive Ste 101 Parsippany, NJ 07054	1. 2.Political Action Committee 3.Parsippany, NJ	06/12/2024	\$1,000.00	\$1,000.00
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Finance 3.Richmond, VA	06/18/2024	\$1,000.00	\$1,000.00
Anheuser Busch Companies 2814 S 2nd St St Louis, MO 63118	1. 2.Liquor 3.St Louis MO	06/29/2024	\$250.00	\$250.00
Awin Management, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Refuse Systems 3.Phoenix, AZ	01/09/2024	\$500.00	\$500.00
Building a Remarkable Virginia PAC 11400 Commerce Park Dr Reston, VA 20191	1. 2.Political Action Committee 3.Reston, VA	01/09/2024	\$2,000.00	\$2,000.00
Community-Owned Power PAC 4201 Dominion Blvd Suite 101 Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen VA	06/04/2024	\$1,000.00	\$1,000.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal Street, 8th Fl Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	01/05/2024	\$10,000.00	\$10,000.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal Street, 8th Fl Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/17/2024	\$2,500.00	\$12,500.00
Duke, Lydia 840 Colonel Meade Dr Suffolk, VA 23434	1.Duke Automotive 2.Auto Dealer 3.Suffolk VA	06/04/2024	\$250.00	\$250.00
Elmore, Jeffrey 2012 Fairway Dr Suffolk, VA 23433	1.Medical Management Services Inc 2.IT Manager 3.Chesapeake VA	01/03/2024	\$208.20	\$208.20
Engineering Companies of Virginia PAC 8600 Mayland Dr. Richmond, VA 23294	1. 2.Political Action Committee 3.Richmond, VA	06/12/2024	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Hopkins, Carlos 919 East Main St Richmond, VA 23219	1.Gentry Locke 2.Attorney 3.Richmond, VA	01/02/2024	\$104.10	\$104.10
Jushi Inc. 301 Yamato Road Suite 3250 Boca Raton, FL 33431	1. 2.Retail 3.Boca Raton, FL	01/09/2024	\$1,000.00	\$1,000.00
McGuireWoods 800 East Canal Street Richmond, VA 23219	1. 2.Consulting 3.Richmond, VA	01/09/2024	\$1,500.00	\$1,500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	06/24/2024	\$1,000.00	\$1,000.00
Republic Services 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste Management 3.Phoenix, AZ	05/08/2024	\$1,000.00	\$1,000.00
Smithfield Support Services Corp. 4225 Naperville Rd. Ste. 350 Lisle, IL 60532	1. 2.Food Manufacturer and Production 3.Lisle, IL	05/23/2024	\$1,500.00	\$1,500.00
TAV-PAC 2401 Courthouse Dr. Virginia Beach, VA 23456	1. 2.Political Action Committee 3.Virginia Beach, VA	05/29/2024	\$500.00	\$500.00
The Doctors Company Virginia PAC 185 Greenwood Rd. Napa, CA 94558-6270	1. 2.Political Action Committee 3.Napa, CA	06/12/2024	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	05/07/2024	\$1,000.00	\$1,000.00
VACBP BEH HEALTH IMPROVEMENT PAC 7018 Atlantic Ave Suite 100 Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach VA	05/23/2024	\$500.00	\$500.00
Virginia Asian American Store Owners Association PAC 919 E Main St Ste 1130	1. 2.Political Action Committee 3.Richmond, VA	01/09/2024	\$500.00	\$500.00
Virginia Association of Health Plans PAC 1111 E Main Street Ste 910 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	01/09/2024	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street PO Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond VA	01/09/2024	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/29/2024	\$1,000.00	\$1,000.00
Virginia Coalition Of Motorcyclists Inc PO Box 4851 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond VA	01/09/2024	\$500.00	\$500.00
Virginia Coalition Of Motorcyclists Inc PO Box 4851 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond VA	05/17/2024	\$1,000.00	\$1,500.00
Virginia CRNA PAC 800 East Canal St. Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/12/2024	\$500.00	\$500.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	05/23/2024	\$500.00	\$500.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond, VA	05/23/2024	\$500.00	\$500.00
Virginia Hospitality & Travel; DBA VRLTA 5101 Monument Ave Suite 206 Richmond, VA 23230	1. 2.Travel 3.Richmond VA	05/23/2024	\$500.00	\$500.00
Virginia Law Enforcement Sheriffs PO Box 851 Lawrenceville, VA 23868	1. 2.Political Action Committee 3.Lawrenceville, VA	01/09/2024	\$500.00	\$500.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Political Action Committee 3.Henrico, VA	01/09/2024	\$500.00	\$500.00
Virginia Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	03/29/2024	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.Political Action Committee 3.Richmond VA	05/17/2024	\$250.00	\$250.00

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 Sheriffs' Association PAC 901 East Byrd St Suite 1301 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond VA	05/17/2024	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	05/29/2024	\$500.00	\$500.00
Total This Period			\$38,812.30	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Refund of overpayment for event	02/08/2024	\$3,107.87
Total This Period			\$3,107.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Coggsdale, Julie 7985 Arnoka Rd Mechanicsville, VA 23111	Consulting	C. Marston	01/02/2024	\$1,000.00
Havana 59 16 N 17th St Richmond, VA 23219	Food	C. Marston	01/03/2024	\$2,370.69
OfficeMax 6600 North Military Trail Boca Raton, FL 33496	Supplies	C. Marston	01/03/2024	\$45.15
RumbleUp 2001 K Street NW Washington, DC 20006	Texting	C. Marston	01/03/2024	\$10.00
Expedia 1111 Expedia Group Way West Seattle, WA 98119	Travel	C Marston	01/04/2024	\$192.56
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/05/2024	\$1,750.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	01/05/2024	\$8.99
Mulchi4Senate PO Box 26141 Alexandria, VA 22313	Contribution	C. Marston	01/05/2024	\$1,500.00
319 Main LLC 405 Grace St Smithfield, VA 23430	Rent	C Marston	01/08/2024	\$1,470.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	01/08/2024	\$8.99
Fat Dragon Chinese Kitchen and Bar 1200 N Arthur Ashe Blvd Richmond, VA 23230	Food	C. Marston	01/09/2024	\$270.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	01/10/2024	\$155.88
Restaurant Depot 1710 Whitestone Expressway Whitestone, NY 11357	Food	C. Marston	01/10/2024	\$519.41

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USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	01/10/2024	\$176.00
Smithfield Events PO Box 133 Smithfield, VA 23431	Event Cost	C Marston	01/11/2024	\$3,140.00
Bivins, Jennifer 116 Moonlight Pt Suffolk, VA 23434	Consulting	C Marston	01/12/2024	\$500.00
Publix North Carolina, LP PO Box 407 Lakeland, FL 33802	Food	C. Marston	01/13/2024	\$149.43
Pat's Florist 1721 W Main St Richmond, VA 23220	Flowers	C. Marston	01/15/2024	\$63.60
Rappahannock Restaurant 320 E Grace St Richmond, VA 23219	Food	C. Marston	01/15/2024	\$360.00
Thirst and Fifth Gastropub 501 East Broad Street Richmond, VA 23219	Food	C. Marston	01/15/2024	\$116.58
Smithfield Newsmedia 238 Main Street Smithfield, VA 23430	Subscription	C. Marston	01/19/2024	\$40.00
The Tidewater News PO Box 497 Franklin, VA 23851	Subscription	C. Marston	01/19/2024	\$99.99
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C. Marston	01/19/2024	\$2.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	01/22/2024	\$12.17
Virginian Pilot 150 W Brambleton Avenue Norfolk, VA 23510	Subscription	C. Marston	01/22/2024	\$1.00
Womack Publishing Co Inc 30 Main St Chatham, VA 24531	Subscription	C. Marston	01/22/2024	\$84.00

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Womack Publishing Co Inc 30 Main St Chatham, VA 24531	Subscription	C. Marston	01/22/2024	\$74.00
Womack Publishing Co Inc 30 Main St Chatham, VA 24531	Subscription	C. Marston	01/22/2024	\$52.00
Kroger's 140 Eastshore Dr 300 Glen Allen, VA 23059	Food	C. Marston	01/24/2024	\$250.51
Nansemond-Suffolk Academy 3373 Pruden Blvd Suffolk, VA 23434	Contribution	C. Marston	01/24/2024	\$150.00
Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C. Marston	01/26/2024	\$276.00
OfficeMax 6600 North Military Trail Boca Raton, FL 33496	Supplies	C. Marston	01/29/2024	\$99.40
Pat's Florist 1721 W Main St Richmond, VA 23220	Flowers	C. Marston	01/31/2024	\$91.16
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	CC Processing	C Marston	01/31/2024	\$12.30
Raines, Kim 520 Cypress Cove Lane Suffolk, VA 23434	Consulting	C. Marston	02/01/2024	\$900.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	02/05/2024	\$8.99
RumbleUp 2001 K Street NW Washington, DC 20006	Online Services	C. Marston	02/05/2024	\$10.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	02/06/2024	\$351.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	02/06/2024	\$8.99

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Massey Cancer Center PO Box 843042 Richmond, VA 23284	Contribution	C. Marston	02/08/2024	\$250.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	02/15/2024	\$26.97
For Kids Inc. 1001 Poindexter Street Chesapeake, VA 23324	Contribution	C. Marston	02/19/2024	\$1,000.00
Isle of Wight PO Box 80 Isle of Wight, VA 23397	Event Ticket	C. Marston	02/19/2024	\$25.00
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C. Marston	02/20/2024	\$2.99
Jordan, Emily 18402 Orbit Rd Windsor, VA 23487	Mileage Reimbursement	C Marston	02/26/2024	\$450.00
Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C. Marston	02/26/2024	\$276.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	02/29/2024	\$443.34
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	03/04/2024	\$8.99
Smithfield Events PO Box 133 Smithfield, VA 23431	Event Costs	C. Marston	03/05/2024	\$2,500.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	03/06/2024	\$8.99
Airbnb 888 Brannan St San Francisco, CA 94103	Travel	C. Marston	03/08/2024	\$88.66
Grandstaff & Stein 2113 E Main St Richmond, VA 23223	Food	C. Marston	03/08/2024	\$620.18

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Grafik Trenz LLC 1402 B S Church St Smithfield, VA 23430	Printing	C. Marston	03/15/2024	\$169.72
Airbnb 888 Brannan St San Francisco, CA 94103	Travel	C Marston	03/18/2024	\$88.66
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C. Marston	03/20/2024	\$2.99
Jayner Gray Yale Ruritan Club PO Box 1472 Richmond, VA 23218	Contribution	C. Marston	03/25/2024	\$100.00
Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C. Marston	03/25/2024	\$276.00
For Kids Inc. 1001 Poindexter Street Chesapeake, VA 23324	Contribution	C. Marston	03/26/2024	\$1,000.00
319 Main LLC 405 Grace St Smithfield, VA 23430	Rent	C. Marston	03/27/2024	\$1,800.00
Belmont Peanuts 22420 Belmont Pkwy Courtland, VA 23837	Food	C. Marston	03/27/2024	\$48.02
Barons Pub 185 N Main St Suffolk, VA 23434	Food	C. Marston	04/01/2024	\$89.88
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	04/02/2024	\$95.88
FP1 Strategies LLC 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consulting	C Marston	04/04/2024	\$12,857.01
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	C Marston	04/04/2024	\$331.65
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	04/05/2024	\$8.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia 115 E. Grace St Richmond, VA 23219	Event Ticket	C. Marston	04/05/2024	\$90.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	04/05/2024	\$136.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	04/08/2024	\$361.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	04/08/2024	\$8.99
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Supplies	C. Marston	04/15/2024	\$98.84
Food Lion 2110 Executive Drive Salisbury, NC 28147	Food	C. Marston	04/15/2024	\$155.03
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	04/15/2024	\$155.88
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	C Marston	04/17/2024	\$451.50
Virginia Federation of Republican Women 101 N 5th Street Richmond, VA 23219	Contribution	C Marston	04/17/2024	\$100.00
Western Tidewater Young Republicans 1037 Boundary Drive Suffolk, VA 23434	Contribution	C Marston	04/17/2024	\$300.00
Sussex Hunt Club 16048 Emerald Rd. Stony Creek, VA 23882	Contributions	C. Marston	04/18/2024	\$50.00
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	C Marston	04/22/2024	\$56.15
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C Marston	04/22/2024	\$2.99

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Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C Marston	04/26/2024	\$276.00
Ball Office 2100 Westmoreland St. Richmond, VA 23230	Office Supplies	C. Marston	05/01/2024	\$199.71
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	05/06/2024	\$8.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	05/06/2024	\$8.99
Harry's at Hofheimer 2818 W. Broad St. Richmond, VA 23230	Food/Beverage	C. Marston	05/07/2024	\$164.57
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	05/09/2024	\$204.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	C. Marston	05/10/2024	\$5.29
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	05/15/2024	\$26.97
Chesapeake Republican Party PO Box 15555 Chesapeake, VA 23328	Contribution	C. Marston	05/20/2024	\$250.00
Hofheimer Rooftop 2818 W. Broad St. Richmond, VA 23230	Fundraising Event	C. Marston	05/20/2024	\$2,803.50
Portsmouth Republican Party 218 Glasgow St. VA Portsmouth, VA 23704	Contribution	C. Marston	05/20/2024	\$250.00
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C. Marston	05/20/2024	\$2.99
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	C. Marston	05/21/2024	\$13.77

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Truist 214 N Tryon St Charlotte, NC 28202	Bank Fee	C. Marston	05/21/2024	\$72.00
Hofheimer Rooftop 2818 W. Broad St. Richmond, VA 23230	Fundraising Event	C. Marston	05/24/2024	\$431.40
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	05/28/2024	\$350.00
Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C. Marston	05/28/2024	\$276.00
CD Acquisitions 1402 Belleville St. Richmond, VA 23230	Advertising	C. Marston	06/05/2024	\$2,164.00
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	06/05/2024	\$8.99
GoDaddy.com 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	06/06/2024	\$8.99
Treasurer of Virginia PO Box 1879 Richmond, VA 23218	Postage	C. Marston	06/07/2024	\$315.00
Zoe Life Ministries 4521 Moonlight Way Chesapeake, VA 23321	Contribution	C. Marston	06/07/2024	\$200.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	06/10/2024	\$350.00
Jordan, Emily 18402 Orbit Rd Windsor, VA 23487	Mileage Reimbursement	C. Marston	06/11/2024	\$676.24
Tokyo Thai Restaurant 13466 Benns Church Blvd. Smithfield, VA 23430	Food/Beverage	C. Marston	06/14/2024	\$113.24
Windsor Weekly PO Box 497 Franklin, VA 23851	Subscription	C. Marston	06/20/2024	\$2.99

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Mailchimp.com 675 Ponce de Leon Ave NE 5000 Atlanta, GA 30308	Online Services	C. Marston	06/26/2024	\$276.00
Total This Period				\$50,327.71

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Brewer, Joseph 141 Chappell Dr Suffolk, VA 23437		03/24/2017	\$3,000.00
Total This Period			\$3,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$38,812.30	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,020.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$39,832.30
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,107.87
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,327.71	
10. Total [add lines 7, 8 and 9]			\$50,327.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,277.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,832.30		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,107.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,940.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,217.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,327.71		
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]			\$50,327.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,889.53
20. Total Unpaid Debts [from Schedule F of this report]	\$3,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$24,277.07	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,940.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$42,940.17	
25. Total Funds Available [Add lines 21 and 24]			\$67,217.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,327.71		
28. Total Disbursements this Election Cycle			\$50,327.71
29. Ending Balance			\$16,889.53