

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 04/01/2025 Through: 06/05/2025

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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				
Abbott, Martha 512 S Pitt St Alexandria, VA 22314-4136	1.ACT 2.Educational Administrator 3.Alexandria VA	04/03/2025	\$250.00	\$250.00
Altria Client Services PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco Products 3.Richmond VA	06/05/2025	\$7,500.00	\$15,000.00
Anheuser Busch 1201 Pennsylvania Ave NW Ste 1300 Washington, DC 20004-2461	1. 2.Beverages 3.Washington DC	06/04/2025	\$1,000.00	\$2,000.00
Atmos Energy Corporation PAC 5430 Lbj Fwy Ste 160 Dallas, TX 75240-2630	1. 2.Energy PAC 3.Dallas TX	05/16/2025	\$1,000.00	\$2,000.00
Baer, Kevin 419 N Fillmore St Arlington, VA 22201-1621	1.Retired 2.Retired 3.Arlington VA	06/02/2025	\$250.00	\$250.00
Bailey, Andrea 4265 Moot Dr Dumfries, VA 22025-3120	1.Prince William County Government 2.County Supervisor 3.Dumfries VA	04/09/2025	\$150.00	\$150.00
Balas, Calaneet 714 Wythe St Alexandria, VA 22314-1845	1.ALS Association 2.CEO 3.Alexandria VA	06/03/2025	\$250.00	\$250.00
Berridge, William 101 Wolfe St Alexandria, VA 22314-3831	1.Oliff 2.Attorney 3.Alexandria VA	04/22/2025	\$500.00	\$500.00
Blancato, Robert B. 138 N Jackson St Arlington, VA 22201-1244	1.Matzv Blancatov & Associates 2.President 3.Washington DC	04/22/2025	\$250.00	\$250.00
Booth, Glenda 7708 Tauxemont Rd Alexandria, VA 22308-1055	1.National Audubon Society 2.Environmentalist 3.Alexandria VA	04/15/2025	\$150.00	\$150.00
Bouchard, Steve 2251 Eisenhower Ave Apt 1724 Alexandria, VA 22314-6911	1.Bouchard Gold Communications 2.Consultant 3.Alexandria VA	05/22/2025	\$250.00	\$250.00
Brose, Margarita S 1213 N Nash St Arlington, VA 22209-3670	1.Securities and Exchange Commissison 2.Attorney 3.Washington DC	04/24/2025	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Bynum, Kenneth D 8203 Collingwood Ct Alexandria, VA 22308-1600	1.Self-Employed 2.Attorney 3.Alexandria VA	05/01/2025	\$250.00	\$250.00
Caldwell-Aden, Laura 8022 Fairfax Rd Alexandria, VA 22308-1461	1.Loudoun County 2.Assistant Director 3.Alexandria VA	05/06/2025	\$500.00	\$500.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	05/16/2025	\$1,500.00	\$4,500.00
Carey, Steve 1411 Russell Rd Alexandria, VA 22301-2050	1.Potomac Strategic Development 2.Consultant 3.Alexandria VA	06/05/2025	\$1,000.00	\$1,000.00
Cefkin, Judith 4347 4th St N Arlington, VA 22203-3030	1.Not Employed 2.Not Employed 3.Arlington VA	05/12/2025	\$250.00	\$250.00
Citronberg, Cary 421 King St Alexandria, VA 22314-3135	1.Johnson/Citronberg 2.Attorney 3.Alexandria VA	05/22/2025	\$1,000.00	\$1,000.00
Cleary, David 511 Prince St Alexandria, VA 22314-3115	1.Retired 2.Retired 3.Alexandria VA	04/03/2025	\$250.00	\$250.00
Coates, Sheila 739 Old Hunt Way Herndon, VA 20170-3158	1.Black Women United in Action 2.Organizer 3.Herndon VA	05/04/2025	\$500.00	\$500.00
Comcast 1701 John F Kennedy Blvd Fl 32 Philadelphia, PA 19103-2855	1. 2.Telecommunications 3.Philadelphia PA	06/04/2025	\$1,000.00	\$2,000.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Real Estate 3.Alexandria VA	05/29/2025	\$1,000.00	\$2,000.00
Covell, Cindy 3114 Olin Dr Falls Church, VA 22044-2620	1.Not Employed 2.Not Employed 3.Falls Church VA	06/03/2025	\$250.00	\$250.00
Coyne, Brian 601 Pennsylvania Ave NW Washington, DC 20004-2601	1.Self-Employed 2.Policy Consultant 3.Washington DC	04/22/2025	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
CVS Health 1 Cvs Dr # MC287 Woonsocket, RI 02895-6146	1. 2.Pharmacy 3.Woonsocket RI	05/16/2025	\$1,000.00	\$2,000.00
Danner, Pamela 1119 Crest Ln McLean, VA 22101-1805	1.Danner & Associates 2.Attorney 3.McLean VA	05/01/2025	\$250.00	\$250.00
DeNunzio, Jon 238 Murtha St Alexandria, VA 22304-8601	1.Squarely Digital 2.Consultant 3.Alexandria VA	05/29/2025	\$250.00	\$250.00
Di Vincenzo, Adam 2428 N Potomac St Arlington, VA 22207-1026	1.Milbank 2.Attorney 3.Arlington VA	05/30/2025	\$500.00	\$500.00
Domeyko, Andres 1312 Kingston Ave Alexandria, VA 22302-3810	1.Retired 2.Retired 3.Alexandria VA	05/08/2025	\$250.00	\$250.00
Dominion Energy Inc Political Action Committee - Virginia 600 E Canal St Fl 8	1. 2.Energy & Utilities 3.Richmond VA	04/22/2025	\$50,000.00	\$226,468.56
Drucker, Geoffrey 823 N Garfield St Arlington, VA 22201-2036	1.American Health Lawyers Association 2.Attorney 3.Arlington VA	04/18/2025	\$250.00	\$250.00
Feminist Majority Equality Political Action Committee 1600 Wilson Blvd Ste 801	1. 2.Reproductive Health Advocacy 3.Arlington VA	04/03/2025	\$1,000.00	\$1,000.00
Fried, Bruce 2412 N Woodrow St Arlington, VA 22207-4009	1.Dentons 2.Attorney 3.Arlington VA	04/10/2025	\$250.00	\$250.00
Gerwin, Edward 6882 McLean Province Cir Falls Church, VA 22043-1673	1.Not Employed 2.Not Employed 3.Falls Church VA	05/08/2025	\$500.00	\$500.00
Gomez, Roberto 651 N Ripley St Alexandria, VA 22304-2715	1.Even Scale LLC 2.Owner 3.Alexandria VA	06/04/2025	\$250.00	\$250.00
Guernsey, Lisa 212 E Spring St Alexandria, VA 22301-2138	1.New America 2.Director, Teaching, Learning, & Tech 3.Alexandria VA	04/02/2025	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309-2700	1.Self-Employed 2.Administrator 3.Alexandria VA	04/30/2025	\$250.00	\$250.00
Hall, Nancy D 4515 Ravensworth Rd Annandale, VA 22003-5727	1.Not Employed 2.Not Employed 3.Annandale VA	05/02/2025	\$250.00	\$250.00
Hamm, Kathleen M. 515 N Monroe St Arlington, VA 22201-1739	1.Long-Term Stock Exchange 2.Attorney 3.Arlington VA	06/01/2025	\$500.00	\$500.00
Hardee, Linda 1454 Harvest Crossing Dr McLean, VA 22101-5650	1.Not Employed 2.Not Employed 3.McLean VA	04/09/2025	\$500.00	\$500.00
Haro, Steven 2443 N Quantico St Arlington, VA 22207-1028	1.Haro Solutions 2.Consultant 3.Arlington VA	04/28/2025	\$250.00	\$250.00
Hirrel, Michael John 1300 Army Navy Dr Apt 1024 Arlington, VA 22202-2020	1.Self-Employed 2.Attorneys 3.Arlington VA	04/14/2025	\$250.00	\$250.00
Humana Inc. PO Box 14586 Lexington, KY 40512-4586	1. 2.Health Insurance 3.Lexington KY	06/05/2025	\$500.00	\$500.00
Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Affairs 3.Richmond VA	06/05/2025	\$10,000.00	\$17,500.00
Johnson, Kelly 600 Princess St Alexandria, VA 22314-2310	1.Self-Employed 2.Coach 3.Alexandria VA	04/28/2025	\$250.00	\$250.00
Kanninen, Barbara 4946 Rock Spring Rd Arlington, VA 22207-2750	1.Self-Employed 2.Voice-over Actor 3.Arlington VA	04/22/2025	\$1,000.00	\$1,000.00
Lange, Perry 3418 N Pershing Dr Arlington, VA 22201-1748	1.WilmerHale 2.Attorney 3.Arlington VA	06/02/2025	\$500.00	\$500.00
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	04/30/2025	\$100.00	\$12,100.00

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Full Name of Contributor Mailing Address of Contributor				
Leibig, Christopher 1416 Mount Vernon Ave Alexandria, VA 22301-1716	1.Law Office of Christopher Leibig 2.Lawyer 3.Alexandria VA	05/30/2025	\$100.00	\$12,200.00
Lukas, Kenneth 7604 Lakeside Village Dr Unit E Falls Church, VA 22042-7543	1.Not Employed 2.Not Employed 3.Falls Church VA	05/06/2025	\$250.00	\$250.00
MacNamara, Laurie 304 E Spring St Alexandria, VA 22301-2140	1.U.S. General Services Administration 2.Federal Employee 3.Alexandria VA	04/01/2025	\$250.00	\$250.00
Mandelberg, Martin 6303 Waterway Pl Falls Church, VA 22044-1329	1.Not Employed 2.Not Employed 3.Falls Church VA	05/14/2025	\$250.00	\$250.00
Marenburg, Anne Marie 803 Ridge Dr McLean, VA 22101-1625	1.Not Employed 2.Not Employed 3.Mclean VA	05/06/2025	\$500.00	\$500.00
McGuire, Harriet 3007 Russell Rd Alexandria, VA 22305-1719	1.Not Employed 2.Not Employed 3.Alexandria VA	05/29/2025	\$1,000.00	\$2,000.00
Minow, Nell 4102 N River St McLean, VA 22101-5814	1.Self-Employed 2.Writer 3.Mclean VA	05/06/2025	\$250.00	\$250.00
Mulloy, Pat 304 W Masonic View Ave Alexandria, VA 22301-2419	1.Self Employed 2.Attorney 3.Alexandria VA	04/04/2025	\$110.00	\$110.00
Papa, Katie 7910 Fairfax Rd Alexandria, VA 22308-1138	1.Federal Government 2.Financial Administrator 3.Alexandria VA	05/06/2025	\$250.00	\$250.00
Parker, Stephen L. 1015 Broad Branch Ct McLean, VA 22101-2140	1.Retired 2.Retired 3.Mclean VA	05/18/2025	\$250.00	\$250.00
Parry, Thomas 501 Holland Ln Unit 1020 Alexandria, VA 22314-3571	1.Marzouk and Parry 2.Attorney 3.Washington DC	04/03/2025	\$250.00	\$250.00
Pickering, Margaret 1614 East Ave McLean, VA 22101-4144	1.Not Employed 2.Not Employed 3.Mclean VA	06/03/2025	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Publix PO Box 407 Lakeland, FL 33802-0407	1. 2.Grocery Store 3.Lakeland FL	06/02/2025	\$750.00	\$750.00
Raycroft, Thomas 132 Moncure Dr Alexandria, VA 22314-4946	1.Not Employed 2.Not Employed 3.Alexandria VA	05/13/2025	\$500.00	\$500.00
Reese, Lamine 4900 27th St N Arlington, VA 22207-2762	1.Consilio 2.Attorney 3.Arlington VA	05/28/2025	\$250.00	\$250.00
Remus, David 2414 S Ives St Arlington, VA 22202-2438	1.U.S. Securities and Exchange Commission 2.Attorney 3.Arlington VA	06/03/2025	\$500.00	\$500.00
Rowan, Robert 6512 Deidre Ter McLean, VA 22101-1605	1.Nixon & Vanderhye 2.Attorney 3.McLean VA	05/07/2025	\$500.00	\$500.00
Russell, LaJuanna 151 N Quaker Ln Alexandria, VA 22304-1818	1.Not Employed 2.Not Employed 3.Alexandria VA	05/14/2025	\$1,000.00	\$1,000.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.Funeral Services 3.Houston TX	06/02/2025	\$1,000.00	\$1,000.00
Smurfit Westrock 1000 Abernathy Rd Ste 125 Atlanta, GA 30328-5639	1. 2.Packaging 3.Atlanta GA	05/29/2025	\$1,500.00	\$1,500.00
The Doctors Company Virginia PAC 185 Greenwood Rd Napa, CA 94558-6270	1. 2.Medical Malpractice Insurance 3.Napa CA	06/02/2025	\$500.00	\$1,000.00
The Virginia Forward PAC 5304 Woodland Estates Way Wat Springfield, VA 22151-3324	1. 2.Political Action Committee 3.Springfield VA	04/22/2025	\$2,000.00	\$2,000.00
Townes, Miles 3201 9th St S Arlington, VA 22204-2413	1.Arlington Public Schools 2.Substitute Teacher 3.Arlington VA	05/09/2025	\$250.00	\$250.00
Vindman for Congress 4222 Fortuna Center Plz Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	04/03/2025	\$500.00	\$500.00

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Full Name of Contributor Mailing Address of Contributor				
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Car Dealer Trade Association 3.Richmond VA	06/04/2025	\$5,000.00	\$8,000.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	06/02/2025	\$5,000.00	\$16,266.10
Virginia Radiology PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.Healthcare 3.Richmond VA	04/14/2025	\$500.00	\$1,000.00
Virginia Sheriffs' Association 951 E Byrd St Ste 1301 Richmond, VA 23219-4040	1. 2.PAC 3.Richmond VA	05/29/2025	\$1,000.00	\$2,500.00
Virginia Trial Lawyers Association PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Legal 3.Richmond VA	06/04/2025	\$2,000.00	\$4,000.00
Waste Management PO Box 3027 Houston, TX 77253-3027	1. 2.Trash Disposable Company 3.Houston TX	05/29/2025	\$2,250.00	\$3,750.00
Williams Mullen Clark & Dobbins 200 S 10th St Ste 1600 Richmond, VA 23219-4061	1. 2.Government Affairs 3.Richmond VA	06/02/2025	\$1,000.00	\$3,000.00
Wisniewski, William 5477 Fillmore Ave Alexandria, VA 22311-1348	1.Not Employed 2.Not Employed 3.Alexandria VA	04/01/2025	\$350.00	\$450.00
York, Ronald 4500 Willet Dr Annandale, VA 22003-3943	1.Retired 2.Retired 3.Annandale VA	04/03/2025	\$500.00	\$500.00
Total This Period			\$119,460.00	

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
Virginia Beer Wholesalers Association 1021 E Cary St Ste 704 Richmond, VA 23219-4341	1. 2. Beverage Trade Association 3. Richmond VA 4. Event venue food & drink 5. ActualCost	06/04/2025	\$2,728.62	\$15,343.76
Total This Period			\$2,728.62	

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
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	04/01/2025	\$3,402.22
Burton, Deyona 8575 San Jose Blvd Jacksonville, FL 32217-4239	Salary	Charniele Herring	04/01/2025	\$3,937.92
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Salary	Charniele Herring	04/01/2025	\$1,991.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	04/01/2025	\$37.06
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Salary	Charniele Herring	04/01/2025	\$1,818.81
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	04/01/2025	\$1,861.73
Clyde's at Mark Center 1700 N Beauregard St Alexandria, VA 22311-1706	Event Venue, Food, & Drink	Charniele Herring	04/03/2025	\$3,841.56
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	04/06/2025	\$117.17
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	04/07/2025	\$1,197.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	04/11/2025	\$100.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	04/13/2025	\$40.50
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	04/20/2025	\$37.54
Truist 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fee	Charniele Herring	04/21/2025	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	04/27/2025	\$59.26
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	05/01/2025	\$2,984.71
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Salary	Charniele Herring	05/01/2025	\$1,991.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	05/01/2025	\$31.20
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Salary	Charniele Herring	05/01/2025	\$3,407.01
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	05/01/2025	\$1,861.73
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Contribution	Charniele Herring	05/01/2025	\$100,000.00
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Event Sponsorship	Charniele Herring	05/02/2025	\$400.00
NGP VAN 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Services	Charniele Herring	05/02/2025	\$1,197.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	05/04/2025	\$47.42
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	05/11/2025	\$140.25
Alexandria Democratic Committee 2101 A Mount Vernon Ave Alexandria, VA 22301-1311	Event Sponsorship	Charniele Herring	05/16/2025	\$500.00
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Fees	Charniele Herring	05/16/2025	\$100.44

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	05/18/2025	\$86.91
Truist 1460 N Beauregard St Alexandria, VA 22311-5800	Bank Fee	Charniele Herring	05/21/2025	\$5.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	05/25/2025	\$49.38
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/01/2025	\$110.61
Automatic Data Processing 1851 N Resler Dr Ms 600 El Paso, TX 79912-8023	Payroll Taxes	Charniele Herring	06/01/2025	\$3,168.11
Fisher, Trenton 11857 Spotswood Trl Stanardsville, VA 22973-3078	Salary	Charniele Herring	06/01/2025	\$1,189.99
Gillis, Zachary 1111 Belle Pre Way Apt 520 Alexandria, VA 22314-6421	Salary	Charniele Herring	06/01/2025	\$1,991.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Services	Charniele Herring	06/01/2025	\$33.98
Hobby, Aubrey 335 Portico Way Apt 301 Charlottesville, VA 22911-8472	Salary	Charniele Herring	06/01/2025	\$3,407.02
Rickard, Zachary 3611 E Marshall St Richmond, VA 23223-8019	Salary	Charniele Herring	06/01/2025	\$1,950.73
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Charniele Herring	06/05/2025	\$122.47
Total This Period				\$143,224.91

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]	80	\$119,460.00	
2. Schedule B [Over \$100]	1	\$2,728.62	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$3,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$29.20	
5. Total	117		\$125,447.82
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]		\$2,728.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$29.20	
9. Schedule D [Expenditures]		\$143,224.91	
10. Total [add lines 7, 8 and 9]			\$145,982.73
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]		\$494,214.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$125,447.82		
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		\$125,447.82	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$619,662.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$145,982.73		
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]			\$145,982.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$473,679.71
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		\$255,689.63	
22. Previous Receipts [Line 24 from last report]	\$562,007.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$125,447.82		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$687,455.27	
25. Total Funds Available [Add lines 21 and 24]			\$943,144.90
26. Previous Disbursements [Line 28 from last report]	\$323,482.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$145,982.73		
28. Total Disbursements this Election Cycle			\$469,465.19
29. Ending Balance			\$473,679.71