

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
Berry, Breanna 209 Madison Street 400 Alexandria, VA 22314	1. Bonaventure Property Co 2. Treasury Analyst 3. VA	06/04/2025	\$1,000.00	\$1,000.00
Branford Square LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Development Co 3. VA	06/09/2025	\$1,000.00	\$1,000.00
Columbus Station Associates LLC 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Development Co 3. VA	03/05/2025	\$1,000.00	\$1,000.00
Cummings, Stacy 2412 Jib Circle Virginia Beach, VA 23451	1. Retired 2. Retire 3. VA	02/14/2025	\$1,000.00	\$1,000.00
Esslinger, Donald 3000 Caterpillar Court Virginia Beach, VA 23456	1. Retired 2. Retired 3. VA	06/02/2025	\$100.00	\$200.00
Grove Development, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Development Co 3. VA	03/05/2025	\$1,000.00	\$1,000.00
Harmony Hospitality 1300 Diamond Springs Road Virginia Beach, VA 23455	1. 2. Hospitality 3. VA	06/09/2025	\$1,000.00	\$1,000.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Development Co 3. VA	03/05/2025	\$1,000.00	\$1,000.00
Hawkins Mill 4538 Bonney Road Virginia Beach, VA 23462	1. 2. Development Co 3. VA	06/09/2025	\$1,000.00	\$2,000.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1. The McDonnell Group 2. Owner 3. VA	03/24/2025	\$500.00	\$500.00
McDonnell, Robert 500 Winston Salem Ave Virginia Beach, VA 23451	1. The McDonnell Group 2. Owner 3. VA	06/09/2025	\$500.00	\$1,000.00
McLesky, Cheryl 2859 Virginia Beach Blvd. Virginia Beach, VA 23452	1. McLesky & Associates 2. Owner 3. VA	03/24/2025	\$1,000.00	\$1,000.00

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Nachnani, Deepak 1724 Virginia Beach 103 VA, VA 23454	1.Harygul Imports Inc 2.Owner 3.VA	03/04/2025	\$1,000.00	\$1,000.00
Palmer, Grady 225 Avonela Pointe Chesapeake, VA 23322	1.Self 2.Attorney 3.VA	03/05/2025	\$1,000.00	\$1,000.00
Pembroke Enterprises, Inc. 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462	1. 2.Real Estate 3.VA	02/26/2025	\$1,000.00	\$1,000.00
Ripley, Ron 4101 White Acres Road Virginia Beach, VA 23455	1.Heatwole Co 2.Owner 3.VA	02/26/2025	\$1,000.00	\$1,000.00
Sifen, Michael 2700 International Pkwy Suite 100 Virginia Beach, VA 23452	1.Sifen, Inc 2.Owner 3.VA	02/07/2025	\$2,500.00	\$2,500.00
Singer, Jack 1020 Shady Lane Dunnsville, VA 22454	1.Pickleball Virginia 2.Owner 3.VA	06/04/2025	\$250.00	\$250.00
Spence Crossing Properties LC 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Development Co 3.VA	03/05/2025	\$1,000.00	\$1,000.00
Spence Crossing Residential, Inc. 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Development Co 3.VA	03/05/2025	\$1,000.00	\$1,000.00
Total This Period			\$18,850.00	

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
Neely Media LLC 3500 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Production Company 3. VA 4. In-kind 5. Fair Market Value	01/15/2025	\$2,500.00	\$2,500.00
Neely Media LLC 3500 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Production Company 3. VA 4. In-kind 5. Fair Market Value	03/10/2025	\$2,500.00	\$5,000.00
Neely Media LLC 3500 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Production Company 3. VA 4. In-kind 5. Fair Market Value	04/20/2025	\$2,500.00	\$7,500.00
Neely Media LLC 3500 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Production Company 3. VA 4. In-kind 5. Fair Market Value	05/15/2025	\$2,500.00	\$10,000.00
Neely Media LLC 3500 Virginia Beach Blvd. Virginia Beach, VA 23452	1. 2. Production Company 3. VA 4. in-kind 5. Fair Market Value	06/03/2025	\$2,500.00	\$12,500.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	01/29/2025	\$2,500.00	\$2,500.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	02/26/2025	\$2,500.00	\$5,000.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	03/24/2025	\$2,500.00	\$7,500.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	04/28/2025	\$2,500.00	\$10,000.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	05/04/2025	\$2,500.00	\$12,500.00
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	1. 2. Communications 3. VA 4. in-kind 5. Fair Market Value	06/17/2025	\$2,500.00	\$15,000.00

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Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	01/22/2025	\$3,000.00	\$3,000.00
Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	02/19/2025	\$3,000.00	\$6,000.00
Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	03/17/2025	\$3,000.00	\$9,000.00
Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	04/21/2025	\$3,000.00	\$12,000.00
Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	05/21/2025	\$3,000.00	\$15,000.00
Tommy Davidson Media & Technology 400 Granby Street Norfolk, VA 23510	1. 2. Media Co 3. VA 4. in-kind 5. Fair Market Value	06/10/2025	\$3,000.00	\$18,000.00
Total This Period			\$45,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Townebank 984 First Colonial Road Virginia Beach, VA 23454	interest	03/31/2025	\$0.04
Townebank 984 First Colonial Road Virginia Beach, VA 23454	Interest	04/30/2025	\$0.04
Townebank 984 First Colonial Road Virginia Beach, VA 23454	interest	05/30/2025	\$0.01
Total This Period			\$0.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	compliance services	Angela Chellew	01/02/2025	\$500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/21/2025	\$4.48
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fee	Angela Chellew	03/04/2025	\$41.98
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	reimbursement for campaign expenses	Cash Jackson-Gr een	03/05/2025	\$1,000.00
Square 1455 Market Street 600 San Franciso, CA 94103	event expense	Cash Jackson-Gr een	03/05/2025	\$30.00
Hampton Roads Chamber 101 W Main Street Ste 800 Norfolk, VA 23510	event expense	Cash Jackson-Gr een	03/06/2025	\$170.00
Black Eyed Peas LLC 701 Lynnhaven Pkwy Virginia Beach, VA 23452	food for sickle cell community event	Cash Jackson-Gr een	03/11/2025	\$375.83
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	community & event expenses	Cash Jackson-Gr een	03/17/2025	\$1,000.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	meeting expense	Cash Jackson-Gr een	03/18/2025	\$52.39
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	meeting expense	Cash Jackson-Gr een	03/19/2025	\$38.11
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	community event expenses	Cash Jackson-Gr een	03/24/2025	\$500.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	meeting expense	Cash Jackson-Gr een	03/27/2025	\$60.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	event expenses	Cash Jackson-Gr een	03/27/2025	\$160.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lidl 1030 Independence Blvd Virginia Beach, VA 23455	event expense	Cash Jackson-Gr een	03/27/2025	\$40.54
Chellew, Angela 2213 Poplar Point Road New Orleans, VA 23454	compliance services	Angela Chellew	03/31/2025	\$1,000.00
Little Caesars 3742 Virginia Beach Blvd Virginia Beach, VA 23450	lunch meeting	Cash Jackson-Gr een	04/01/2025	\$10.25
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464	community expenses, gas, printing, equipment	Cash Jackson-Gr een	04/02/2025	\$500.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	04/03/2025	\$15.00
Chick Fil A 877 Lynnhaven Parkway Virginia Beach, VA 23452	lunch meeting	Cash Jackson-Gr een	04/03/2025	\$14.16
Panda Express 808 Lynnhaven Parkway Virginia Beach, VA 23452	lunch meeting	Cash Jackson-Gr een	04/09/2025	\$23.97
Wawa 1700 Virginia Beach Blvd. Virginia Beach, VA 23454	fuel	Cash Jackson-Gr een	04/10/2025	\$20.00
Virginia Sports Hall of Fame 283 Constitution Drive Virginia Beach, VA 23462	community engagement	Virginia Sports Hall of Fame	04/14/2025	\$60.00
Enjewel 869 Lynnhaven Parkway Suite 113-408 Virginia Beach, VA 23452	donation	Cash Jackson-Gr eene	04/21/2025	\$251.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464	community meetup, youth sports events, green park cleanup, fuel	Cash Jackson-Gr een	04/21/2025	\$500.00
Virginia Sports Hall of Fame 283 Constitution Drive Virginia Beach, VA 23462	community engagement	Cash Jackson-Gr een	04/21/2025	\$85.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	meeting expense	Cash Jackson-Gr een	04/24/2025	\$78.27

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APEX Entertainment 4621 Columbus Street Virginia Beach, VA 23462	community engagement	Cash Jackson-Gr een	04/29/2025	\$21.84
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	05/09/2025	\$30.00
AMC Lynnhaven 1001 Lynnhaven Mall Loop Virginia Beach, VA 23452	volunteer night	Cash Jackson-Gr een	05/12/2025	\$19.60
Pizza Hut 3884 Holland Road Virginia Beach, VA 23452	lunch meeting	Cash Jackson-Gr een	05/12/2025	\$14.53
Walgreens 3376 Virginia Beach Blvd. Virginia Beach, VA 23452	office expense	Cash Jackson-Gr een	05/12/2025	\$37.49
Ruth Chris 205 Central Park Ave Virginia Beach, VA 23462	community dinner	Cash Jackson-Gr een	05/13/2025	\$443.53
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	event expense	Cash Jackson-Gr een	05/14/2025	\$22.02
Tmobile 1721 Laskin Road Virginia Beach, VA 23454	office expense	Cash Jackson-Gr een	05/14/2025	\$1.01
Tmobile 1721 Laskin Road Virginia Beach, VA 23454	161.10	Cash Jackson-Gr een	05/14/2025	\$161.10
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	event expense	Cash Jackson-Gr een	05/14/2025	\$20.95
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	dinner meeting	Cash Jackson-Gr een	05/20/2025	\$35.24
Golden Corral 400 S Independence Blvd Virginia Beach, VA 23452	RPVB breakfast	Cash Jackson-Gr een	05/27/2025	\$30.08
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	05/29/2025	\$22.13

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Chellew, Angela Marie 2213 Poplar Point Road Virginia Beach, VA 23454	compliance services	Angela Chellew	05/29/2025	\$750.00
Taco Bell 3708 Virginia Beach Blvd. Virginia Beach, VA 23452	meeting expense	Cash Jackson-Gr een	05/29/2025	\$20.69
Tmobile 1721 Laskin Road Virginia Beach, VA 23454	office expense	Cash Jackson-Gr een	05/29/2025	\$160.10
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	community meetup dinner	Cash Jackson-Gr een	06/02/2025	\$34.66
17 hands Coffee 1830 Kempsville Road 104 Virginia Beach, VA 23464	coffee meeting	Cash Jackson-Gr een	06/04/2025	\$14.87
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	06/04/2025	\$26.67
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Cash Jackson-Gr een	06/04/2025	\$36.66
City of Norfolk 810 Union Street Norfolk, VA 23510	parking expense	Cash Jackson-Gr een	06/06/2025	\$3.15
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	06/09/2025	\$9.71
Gus & George's 4312 Virginia Beach Blvd. Virginia Beach, VA 23452	food for fundraiser	Cash Jackson-Gr een	06/09/2025	\$1,706.44
McDonalds 3736 Virginia Beach Blvd VIRGINIA BEACH, VA 23452	lunch expense	Cash Jackson-Gr een	06/09/2025	\$4.11
Mr. Woody's Gourmet 6523 Auburn Drive Virginia Beach, VA 23464	event expense	Cash Jackson-Gr een	06/09/2025	\$29.77
17 hands Coffee 1830 Kempsville Road 104 Virginia Beach, VA 23464	coffee meeting	Cash Jackson-Gr een	06/11/2025	\$28.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harland Clarke 120 E Market St Indianapolis, VA 46204	checks reorder	Cash Jackson-Gr een	06/11/2025	\$53.10
The Grand Lodge of Virginia 4115 Nine Mile Road Richmond, VA 23223	community event expense	4115 Nine Mile Road	06/11/2025	\$155.43
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	supplies for event	Cash Jackson-Gr een	06/11/2025	\$132.55
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	06/13/2025	\$14.03
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	06/16/2025	\$40.00
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	community meetup dinner	Cash Jackson-Gr een	06/16/2025	\$14.53
Arby's 4800 Virginia Beach Blvd. Virginia Beach, VA 23462	lunch meeting	Cash Jackson-Gr een	06/16/2025	\$22.61
Food Lion 1077 Virginia Beach Blvd. Virginia Beach, VA 23454	food for event	Cash Jackson-Gr een	06/16/2025	\$135.68
Tmobile 1721 Laskin Road Virginia Beach, VA 23454	office expense	Cash Jackson-Gr een	06/16/2025	\$159.47
Family Dollar 540 Newton Road Virginia Beach, VA 23462	supplies for event	Cash Jackson-Gr een	06/17/2025	\$43.74
Chellew, Angela Marie 2213 Poplar Point Road Virginia Beach, VA 23454	compliance services	Angela Chellew	06/18/2025	\$750.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel expense	Cash Jackson-Gr een	06/20/2025	\$5.64
Arby's 4800 Virginia Beach Blvd. Virginia Beach, VA 23462	lunch meeting expense	Cash Jackson-Gr een	06/20/2025	\$24.69

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Skylarke Communications LLC 4333 Sandy Bay Drive Virginia Beach, VA 23455	marketing expense	Cash Jackson-Gr een	06/20/2025	\$500.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel expense	Cash Jackson-Gr een	06/23/2025	\$20.00
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel	Cash Jackson-Gr een	06/23/2025	\$17.14
BP Market 3065 Holland Road Virginia Beach, VA 23453	fuel expense	Cash Jackson-Gr een	06/23/2025	\$29.67
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	food & supplies for event	Cash Jackson-Gr een	06/23/2025	\$158.44
17 hands Coffee 1830 Kempsville Road 104 Virginia Beach, VA 23464	coffee meeting	Cash Jackson-Gr een	06/25/2025	\$5.80
Panda Express 808 Lynnhaven Parkway Virginia Beach, VA 23452	lunch meeting	Cash Jackson-Gr een	06/25/2025	\$19.29
Walmart 657 Phoenix Drive Virginia Beach, VA 23452	food & supplies for event	Cash Jackson-Gr een	06/25/2025	\$87.27
Applebee's Bar & Grill 1426 Kempsville Road Virginia Beach, VA 23464	community meetup dinner	Cash Jackson-Gr een	06/27/2025	\$82.69
7 ELEVEN 745 VIRGINIA BEACH BLVD VIRGINIA BEACH, VA 23451	fuel expense	Cash Jackson-Gr een	06/30/2025	\$39.69
Anedot 1920 McKinney Ave 7th Fl Dallas, TX 75201	processing fees	Cash Jackson-Gr een	06/30/2025	\$59.59
Friends of Colin Stolle P.O. Box 56564 Virginia Beach, VA 23456	donation	Cash Jackson-Gr een	06/30/2025	\$250.00
Shell Oil 2416 Princess Anne Road Virginia Beach, VA 23456	fuel	Cash Jackson-Gr een	06/30/2025	\$29.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Taco Bell 3708 Virginia Beach Blvd. Virginia Beach, VA 23452	lunch meeting	Cash Jackson-Gr een	06/30/2025	\$18.03
Virginia Beach Rotary Club P. O. Box 2256 Virginia Beach, VA 23450	event expense	Cash Jackson-Gr een	06/30/2025	\$100.00
Total This Period				\$13,185.30

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		02/07/2025	\$1,000.00	\$844.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		02/14/2025	\$1,000.00	\$844.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		02/26/2025	\$1,000.00	\$844.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		02/26/2025	\$999.00	\$844.00
Jackson-Green, Calvern 1088 Ellore Court Virginia Beach, VA 23464		03/11/2025	\$1,000.00	\$844.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	treasury services	12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		12/18/2023	\$325.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	printing expense for literature	01/01/2024	\$111.89
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		01/26/2024	\$100.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		02/15/2024	\$150.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		03/18/2024	\$50.00
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464	event expense	08/10/2024	\$141.99
Jackson-Green, Calvern 1088 Elloree Court Virginia Beach, VA 23464		11/18/2024	\$844.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451		10/29/2024	\$5,000.00
Lynn-Dee Motel, Inc. 1000 Atlantic Ave Virginia Beach, VA 23451		11/01/2024	\$4,000.00
Total This Period			\$11,047.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$18,850.00	
2. Schedule B [Over \$100]	17	\$45,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	41		\$64,600.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.09
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$45,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,185.30	
10. Total [add lines 7, 8 and 9]			\$58,685.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,468.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,468.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,999.00	
15. Ending loan balance			\$10,469.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$129.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,600.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.09		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$64,600.09	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$64,729.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$58,685.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,999.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$63,684.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,045.22
20. Total Unpaid Debts [from Schedule F of this report]	\$11,047.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$129.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,600.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,600.09	
25. Total Funds Available [Add lines 21 and 24]			\$64,729.52
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$63,684.30		
28. Total Disbursements this Election Cycle			\$63,684.30
29. Ending Balance			\$1,045.22