

| 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 |
|---|--|---------------|--------------------------|-------------------|
| A Plus Driver Improvement School, Inc. P. O. Box 36492 Richmond, VA 23235 | 1. 2.Driver Improvement School 3.Richmond, VA | 08/08/2014 | \$200.00 | \$200.00 |
| Anderson Financial Services, LLC 10723 Jefferson Avenue Newport News, VA 23601 | 1. 2.Financial Services Company 3.Newport News, VA | 08/01/2014 | \$1,000.00 | \$1,000.00 |
| ASAP Bail Bonding, LLC 6262 McClellan Road Mechanicsville, VA 23111 | 1. 2.Bail Bondsman 3.Richmond, VA | 08/06/2014 | \$200.00 | \$200.00 |
| Aycox, Rod A. 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005 | 1.Select Management Resource/Loan Max Inc. 2.President and Owner 3.Alpharetta, GA | 08/01/2014 | \$1,000.00 | \$1,000.00 |
| Bacote, Mamye P. O Box 5154 Newport News, VA 23605 | 1.VA House of Delegates 2.Delegate 3.Newport News, VA | 08/05/2014 | \$500.00 | \$500.00 |
| Berry, Jack 200 South Third Street Richmond, VA 23219 | 1.Venture Richmond 2.Executive Director 3.Richmond, VA | 08/01/2014 | \$250.00 | \$250.00 |
| Brown, Lucille Murray 2600 Hawthorne Avenue Richmond, VA 23222 | 1.x 2.Retired 3.x | 08/05/2014 | \$500.00 | \$500.00 |
| Burchell, Pinnock 3310 West Cary Street Richmond, VA 23230 | 1.BAM Architects 2.Architect 3.Richmond, VA | 08/05/2014 | \$200.00 | \$200.00 |
| Cable, Jearald 1201 East Cary Street Richmond, VA 23219 | 1.Tobacco Company Restaurant 2.Restaurant Owner 3.Richmond, VA | 08/05/2014 | \$1,000.00 | \$1,000.00 |
| Carr, Betsy B. P. O. Box 14625 Richmond, VA 23221 | 1.VA House of Delegates 2.Delegate 3.Richmond, VA | 08/05/2014 | \$250.00 | \$250.00 |
| Carter Marsh, Nadine 4200 Fitzhugh Avenue Richmond, VA 23230 | 1.Children's Home Society of Virginia 2.Chief Executive Officer 3.Richmond, VA | 07/26/2014 | \$250.00 | \$250.00 |
| Croaker Spot Restaurant General Assembly Building Suite 522 Richmond, VA 23218 | 1. 2.Delegate 3.Richmond, VA | 07/21/2014 | \$6,000.00 | \$6,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Croaker Spot Restaurant General Assembly Building Suite 522 Richmond, VA 23218 | 1. 2.Delegate 3.Richmond, VA | 07/29/2014 | \$10.00 | \$6,010.00 |
| Dean, Bevill M. 13101 Canal Road Richmond, VA 23221 | 1.x 2.Retired 3.x | 08/01/2014 | \$250.00 | \$250.00 |
| Diradour, Albert S. 319 North Robinson Street Richmond, VA 23220 | 1.Lion's Paw Development Company 2.Commerical Real Estate Developer 3.Richmond, VA | 08/01/2014 | \$1,000.00 | \$1,000.00 |
| Empowering Youth for Positive Change, LLC 6501 Mechanicsville Turnpike Mechanicsville, VA 23111 | 1. 2.Youth Development and Counseling Organization 3.Richmond, VA | 08/04/2014 | \$500.00 | \$500.00 |
| Flat Water, LLC P. O. Box 26254 Richmond, VA 23260 | 1. 2.Kayak Company 3.Richmond, VA | 08/05/2014 | \$500.00 | \$500.00 |
| French, Larry W. 661 Meadow Ridge Lane Manakin Sabot, VA 23103 | 1.L.W. French, Inc. 2.CAO 3.Manakin Sabot, VA | 07/29/2014 | \$1,000.00 | \$1,000.00 |
| Gould Champ, Patricia 1903 Cool Lane Richmond, VA 23223 | 1.Faith Community Baptist Church 2.Minister 3.Richmond, VA | 08/01/2014 | \$200.00 | \$200.00 |
| Harris, Benjamin W. 505 North 33rd Street Richmond, VA 23223 | 1.Saint Stephens Koinonia Church 2.Minister 3.Richmond, VA | 08/01/2014 | \$1,000.00 | \$1,000.00 |
| Harris, Greta 23 West Broad Street Richmond, VA 23220 | 1.Better Housing Coalition 2.President 3.Richmond, VA | 08/01/2014 | \$500.00 | \$500.00 |
| Hicks, William 1701 Fairfield Way Richmond, VA 23223 | 1.City of Richmond - Sheriff's Dept. 2.Coordinator 3.Richmond, VA | 08/08/2014 | \$200.00 | \$200.00 |
| Hourigan, Mark 1600 Forest Hill Avenue Richmond, VA 23229 | 1.Hourigan Construction 2.Business Owner 3.Richmond, VA | 08/04/2014 | \$250.00 | \$250.00 |
| Husband, Darryl F. 1223 North 25th Street Richmond, VA 23223 | 1.Mount Olivet Baptist Church 2.Minister 3.Richmond, VA | 08/05/2014 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Jenkins, Tammy 3600 Commerce Road Richmond, VA 23224 | 1.Phillip Morris, USA 2.Production Worker 3.Richmond, VA | 08/02/2014 | \$125.00 | \$125.00 |
| Jenkins, Wilbert L. 1500 North Lombardy Street Richmond, VA 23220 | 1.VA Union University 2.Professor 3.Richmond, VA | 08/05/2014 | \$500.00 | \$500.00 |
| Jewels Properties, LLC 1001 N. 25th Street Richmond, VA 23223 | 1. 2.Real Estate 3.Richmond, VA | 08/06/2014 | \$500.00 | \$500.00 |
| Jewett, Edward 400 North 9th Street Richmond, VA 23219 | 1.City of Richmond, VA 2.Circuit Court Clerk 3.Richmond, VA | 08/05/2014 | \$250.00 | \$250.00 |
| Johnson Inc. 201 West Broad Street Suite 600 Richmond, VA 23220 | 1. 2.Events and Entertainment 3.Richmond, VA | 07/31/2014 | \$1,000.00 | \$1,000.00 |
| Jones, Robert B. 1749 West Cary Street Richmond, VA 23220 | 1.Unknown as of this report 2.Attorney 3.Richmond, VA | 08/05/2014 | \$200.00 | \$200.00 |
| Jones, William Russell x Richmond, VA 23223 | 1.x 2.Retired 3.x | 07/25/2014 | \$1,000.00 | \$1,000.00 |
| Joyner, Jacquelyn S. 8873 Strath Road Henrico, VA 23231 | 1.X 2.Retired 3.X | 08/05/2014 | \$100.00 | \$200.00 |
| Law, Melvin D. 3505 Montrose Avenue Richmond, VA 23222 | 1.x 2.Retired 3.x | 08/05/2014 | \$200.00 | \$200.00 |
| MacFarlane, Charles 2700 E. Cary Street Suite B Richmond, VA 23223 | 1.MacFarlane Partners, LLC 2.Real Estate Develoment 3.Richmond, VA | 08/08/2014 | \$100.00 | \$200.00 |
| Main Street Realty Inc. 1559 East Main Street Richmond, VA 23219 | 1. 2.Real Estate Development 3.Richmond, VA | 07/25/2014 | \$1,000.00 | \$1,000.00 |
| Main Street Realty Inc. 1559 East Main Street Richmond, VA 23219 | 1. 2.Real Estate Development 3.Richmond, VA | 07/25/2014 | \$1,000.00 | \$2,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| McClellan, Lois D. 21341 Sparta Drive Petersburg, VA 23803 | 1.x 2.Retired 3.x | 07/22/2014 | \$500.00 | \$500.00 |
| McGuire Woods - State PAC Fund 901 East Cary Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 08/05/2014 | \$250.00 | \$250.00 |
| Merhige, Mark R. 1315 East Cary Street Richmond, VA 23219 | 1.The Shockoe Company 2.Principal 3.Richmond, VA | 08/08/2014 | \$250.00 | \$250.00 |
| Neely, Grant 4024 Monticello Street Richmond, VA 23227 | 1.Neely Strategies LLC 2.Principal 3.Richmond, VA | 08/07/2014 | \$250.00 | \$250.00 |
| Nelson, Tyrone 14 West Duval Street Richmond, VA 23220 | 1.Sixth Mount Zion Baptist Church 2.Pastor 3.Richmond, VA | 07/31/2014 | \$250.00 | \$250.00 |
| New Avenues Lease Ownership, LLC 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005 | 1. 2.Real Estate 3.Alpharetta, GA | 07/31/2014 | \$1,000.00 | \$1,000.00 |
| Newbille, Cynthia I. City Hall, 900 East Broad Street 300 Richmond, VA 23219 | 1.Richmond City Council 2.Elected Official 3.Richmond, VA | 07/26/2014 | \$500.00 | \$500.00 |
| Nyerges, Alexander Lee 726 South Pine Street Richmond, VA 23220 | 1.VA Museum of Fine Arts 2.CAO 3.Richmond, VA | 08/06/2014 | \$1,000.00 | \$1,000.00 |
| Perkins, Claude G. 1500 North Lombardy Street Richmond, VA 23220 | 1.VA Union University 2.President 3.Richmond, VA | 08/05/2014 | \$1,000.00 | \$1,000.00 |
| Purdy, Iva R. 5114 King William Road Richmond, VA 23225 | 1.X 2.Retired 3.X | 08/01/2014 | \$250.00 | \$250.00 |
| Randall, Willie 2987 Butlers Bluff Drive Cape Charles, VA 23310 | 1.Edward Jones 2.Financial Advisor 3.Exmore, VA | 07/29/2014 | \$250.00 | \$250.00 |
| Robertson, Ellen F. 3223 Enslow Avenue Richmond, VA 23222 | 1.Richmond City Council 2.Richmond City Councilmember 3.Richmond, VA | 08/05/2014 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Smith, Karlyn C. P. O. Box 2012 Mechanicsville, VA 23116 | 1.Grace Haven Management, Inc. 2.Program Director 3.Richmond, VA | 08/07/2014 | \$232.00 | \$232.00 |
| Stembridge, Daniel R. 11818 Smoketree Drive Richmond, VA 23236 | 1.Medical & Counseling Associates 2.Unknown as of this report 3.Richmond, VA | 08/06/2014 | \$250.00 | \$250.00 |
| Talley, Jane 10250 Glendye x Richmond, VA 23235 | 1.x 2.Not employed 3.x | 08/05/2014 | \$200.00 | \$200.00 |
| Towell, Samuel 901 East Cary Street Richmond, VA 23219 | 1.McGuire Woods, LLP 2.Attorney 3.Richmond, VA | 08/01/2014 | \$300.00 | \$300.00 |
| Ukrop, James E. 1801 East Cary Street Suite 100 Richmond, VA 23223 | 1.New Richmond Ventures 2.Principal 3.Richmond, VA | 07/28/2014 | \$1,000.00 | \$1,000.00 |
| Virginia League of Conservation 530 East Main Street Suite 410 Richmond, VA 23219 | 1. 2.Voters PAC 3.Richmond, VA | 08/04/2014 | \$2,500.00 | \$2,500.00 |
| Watkins, Zelma C. 1106 North Thompson Street Richmond, VA 23230 | 1.Virginia Capital Realty 2.Realtor 3.Richmond, VA | 08/04/2014 | \$500.00 | \$500.00 |
| West, Marilyn 919 East Main Street Suite 1302 Richmond, VA 23227 | 1.Self Employed 2.Business Owner 3.Richmond, VA | 08/06/2014 | \$250.00 | \$250.00 |
| Whitehead, Dwayne E. 4908 Creedmore Street Richmond, VA 23231 | 1.World Overcomers Christian Ministry 2.Minister 3.Richmond, VA | 08/01/2014 | \$1,000.00 | \$1,000.00 |
| Williams, Robert E. 1900 Everett Street Richmond, VA 23224 | 1.Christian Tabernacle Baptist Church 2.Minister 3.Richmond, VA | 08/01/2014 | \$200.00 | \$200.00 |
| Total This Period | | | \$36,167.00 | |

No Schedule B results to display.

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 |
|--|--|--|---------------------|-------------|
| Croaker's Spot Restaurant 39 River Street Petersburg, VA 23803 | Campaign Meeting, Petersburg | Delores L. McQuinn, Candidate | 07/17/2014 | \$81.38 |
| Tarrant's Cafe 1 West Broad Street Richmond, VA 23220 | Campaign meeting | Delores L. McQuinn, Candidate | 07/17/2014 | \$30.44 |
| Haiku Sushi and Lounge Restaruant 2222 East Cary Street Richmond, VA 23220 | Campaign Strategy Meeting - Receipt 2 of 2 | Delores L. McQuinn, Candidate | 07/21/2014 | \$54.06 |
| Haiku Sushi and Lounge Restaruant 2222 East Cary Street Richmond, VA 23220 | Campaign Strategy Meeting - ticket 1 of 2 | Delores L. McQuinn, Candidate | 07/21/2014 | \$234.06 |
| Bieber, Craig L. 8322 Fulham Court Richmond, VA 23227 | Initial Consultant fee | Delores L. McQuinn, Candidate | 07/22/2014 | \$2,000.00 |
| Croaker's Spot Restaurant 39 River Street Petersburg, VA 23803 | Campaign meeting, Petersburg | Delores L. McQuinn, Candidate | 07/22/2014 | \$7.57 |
| Exxon Express Pay - Uppy's No. 23 1701 East Broad Street Richmond, VA 23223 | Gasoline | Delores L. McQuinn, Candidate | 07/22/2014 | \$56.70 |
| Big Lots Store - No.0057 3041 Mechanicsville Turnpike Richmond, VA 23223 | Land line telephone for Campaign Office | Delores L. McQuinn, Candidate | 07/24/2014 | \$30.00 |
| Democratic Party of Virginia 1710 East Franklin Street Suite 200 Richmond, VA 23219 | Democratic Party VAN | Delores L. McQuinn, Candidate | 07/25/2014 | \$1,300.00 |
| Democratic Party of Virginia 1710 East Franklin Street Suite 200 Richmond, VA 23219 | Candidate Filing Fee | Delores L. McQuinn, Candidate | 07/26/2014 | \$3,500.00 |
| Southern Kitchen 1726 East Main Street Richmond, VA 23223 | Campaign strategy meeting | Delores L. McQuinn, Candidate | 07/26/2014 | \$38.69 |
| Elevated Campaigns 4619 N. Ravenswood Suite 201 A Chicago, IL 60640 | Campaign Literature, design, print & mailing | Delores L. McQuinn, Candidate | 07/30/2014 | \$1,331.50 |
| Wells Fargo Bank, N. A. 4489 South Laburnum Avenue Richmond, VA 23231 | Wire Transfer Service Charge | Delores L. McQuinn, Candidate | 07/30/2014 | \$30.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Dollar Tree Stores, Inc. - Store No. 3448 12101 Jefferson Davis Highway Chester, VA 23831 | Misc. Office Supplies | Delores L. McQuinn, Candidate | 07/31/2014 | \$11.57 |
| FedExOffice 12540 Jefferson Davis Highway Chester, VA 23831 | Copies of voter lists and scripts | Delores L. McQuinn, Candidate | 07/31/2014 | \$7.26 |
| Kroger Supermarket - Store No. 6335 6335 Mechanicsville Turnpike Richmond, VA 23111 | Minister's Luncheon - water & ice | Delores L. McQuinn, Candidate | 07/31/2014 | \$11.23 |
| Brown, Francine x x, VA 00000 | Assistance w/Minister's Luncheon | Delores L. McQuinn, Candidate | 08/01/2014 | \$75.00 |
| Elevated Campaigns 4619 N. Ravenswood Suite 201 A Chicago, IL 60640 | Campaign Literature design, print and mailing | Delores L. McQuinn, Candidate | 08/01/2014 | \$2,000.00 |
| Farm Fresh Supermarket 2320 East Main Street Richmond, VA 23223 | Luncheon Meeting w/ Ministers-food items | Delores L. McQuinn, Candidate | 08/01/2014 | \$88.31 |
| Sam's Club - No. 4788 4571 South Laburnum Avenue Richmond, VA 23231 | Minister's Luncheon-Food items | Delores L. McQuinn, Candidate | 08/01/2014 | \$45.37 |
| Wells Fargo Bank, N. A. 4489 South Laburnum Avenue Richmond, VA 23231 | Wire Transfer Service Charge | Delores L. McQuinn, Candidate | 08/01/2014 | \$30.00 |
| Dzine Detail 2900 West Cary Street Richmond, VA 23230 | Campaign flyers - design & print | Delores L. McQuinn, Candidate | 08/02/2014 | \$500.00 |
| Exxon Express Pay 5420 Boydton Plank Road Petersburg, VA 23803 | Gasoline purchase - Petersburg | Delores L. McQuinn, Candidate | 08/03/2014 | \$39.89 |
| Mount Olive Baptist Church 800 Augusta Avenue Petersburg, VA 23830 | Offering | Delores L. McQuinn, Candidate | 08/03/2014 | \$25.00 |
| Shoney's 12531 Jefferson Davis Highway Chester, VA 23831 | Campaign debriefing - following Petersburg visit & meeting. | Delores L. McQuinn, Candidate | 08/03/2014 | \$51.27 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | Service Fee | Delores L. McQuinn, Candidate | 08/05/2014 | \$81.40 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Country Style Donuts 4300 Williamsburg Road Richmond, VA 23231 | Luncheon Meeting w/Candidate & Consultants | Delores L. McQuinn, Candidate | 08/05/2014 | \$6.41 |
| Dzine Detail 2900 West Cary Street Richmond, VA 23230 | Campaign Flyers and Ad Design | Delores L. McQuinn, Candidate | 08/05/2014 | \$625.00 |
| Elevated Campaigns 4619 N. Ravenswood Suite 201 A Chicago, IL 60640 | Campaign Literature, design, print & mailing | Delores L. McQuinn, Candidate | 08/05/2014 | \$4,500.00 |
| Firehouse Subs 4501 South Laburnum Avenue Suite 170 Richmond, VA 23231 | Luncheon Meeting w/Candidate & Consultants | Delores L. McQuinn, Candidate | 08/05/2014 | \$18.34 |
| Richmond Free Press 422 East Franklin street Richmond, VA 23219 | Campaign Advertisement | Delores L. McQuinn, Candidate | 08/05/2014 | \$822.00 |
| Sam's Club - No. 4788 4571 South Laburnum Avenue Richmond, VA 23231 | Gas purchase | Delores L. McQuinn, Candidate | 08/05/2014 | \$57.36 |
| Wells Fargo Bank, N. A. 4489 South Laburnum Avenue Richmond, VA 23231 | Wire Transfer Service Charge | Delores L. McQuinn, Candidate | 08/05/2014 | \$30.00 |
| Elevated Campaigns 4619 N. Ravenswood Suite 201 A Chicago, IL 60640 | Campaign Literature design, print & mailing | Delores L. McQuinn, Candidate | 08/06/2014 | \$6,242.53 |
| Native Sport Clothing & "Custom" Printing 3203 Chamberlayne Avenue Apt. 3 | Campaign t-shirts | Delores L. McQuinn, Candidate | 08/06/2014 | \$300.00 |
| Wells Fargo Bank, N. A. 4489 South Laburnum Avenue Richmond, VA 23231 | Wire Transfer Service Charge | Delores L. McQuinn, Candidate | 08/06/2014 | \$30.00 |
| Minor, James E. 1500 East Main Street Suite 400 Richmond, VA 23219 | Payment to flushers & campaign day workers | Delores L. McQuinn, Candidate | 08/08/2014 | \$1,500.00 |
| Sam's Club - No. 4788 4571 South Laburnum Avenue Richmond, VA 23231 | Desert Trays - end of Campaign celebration | Delores L. McQuinn, Candidate | 08/08/2014 | \$43.01 |
| Southern Kitchen 1726 East Main Street Richmond, VA 23223 | Campaign meeting | Delores L. McQuinn, Candidate | 08/08/2014 | \$31.74 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Family Dollar - Store No. 05701 1220 North 25th Street Richmond, VA 23223 | Campaign day expense | Delores L. McQuinn, Candidate | 08/09/2014 | \$2.26 |
| Southern Kitchen 1726 East Main Street Richmond, VA 23223 | End of Campaign Celebration | Delores L. McQuinn, Candidate | 08/09/2014 | \$600.00 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | Service Fee | Delores L. McQuinn, Candidate | 08/11/2014 | \$9.88 |
| Wawa - Store No. 8626 5301 South Laburnum Avenue Henrico, VA 23231 | Gasoline purchase | Delores L. McQuinn, Candidate | 08/11/2014 | \$53.24 |
| ActBlue Technical Services 366 Summer Street Summerville, MA 02144-3132 | Service Fee | Delores L. McQuinn, Candidate | 08/12/2014 | \$59.27 |
| Bieber, Craig L. 8322 Fulham Court Richmond, VA 23227 | Reimbursement- FedEx Office | Delores L. McQuinn, Candidate | 08/12/2014 | \$200.32 |
| Bieber, Craig L. 8322 Fulham Court Richmond, VA 23227 | Campaign Manager - Balance Due | Delores L. McQuinn, Candidate | 08/12/2014 | \$4,000.00 |
| The Sexton Group 321 N. Clark Street Suite 500 Chicago, IL 60654 | Voter telephone, Robo calls, etc. | Delores L. McQuinn, Candidate | 08/12/2014 | \$6,252.56 |
| Crocker, Laura 1731 Brandon Avenue Petersburg, VA 23805 | Election Day Assistance | Delores L. McQuinn, Candidate | 08/13/2014 | \$60.00 |
| Edmonds, Roland 2247 Sedgwick Street Apt. C Petersburg, VA 23805 | Election Day Assistance | Delores L. McQuinn, Candidate | 08/13/2014 | \$50.00 |
| United Parcel Service (UPS) - Billing Center 12750 Jefferson Davis Highway Chester, VA 23831 | Delivery from ActBlue | Delores L. McQuinn, Candidate | 08/13/2014 | \$38.01 |
| Total This Period | | | | \$37,192.63 |

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| No Schedule E-1 results to display. | |
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| No Schedule E-2 results to display. | |
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No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 58 | \$36,167.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 37 | \$3,297.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 95 | | \$39,464.00 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$37,192.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$37,192.63 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$39,464.00 | | |
| 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 | | \$39,464.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$39,464.00 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$37,192.63 | | |
| 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] | | | \$37,192.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,271.37 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$39,464.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$39,464.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$39,464.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$37,192.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$37,192.63 |
| 29. Ending Balance | | | \$2,271.37 |