

Virginia Health Care Association - PAC (PAC-12-00080)

Reporting Period: 07/01/2014 Through: 09/30/2014
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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				
Abingdon Health & Rehab Center 4423 Pheasant Ridge Rd Suite 200 Roanoke, VA 24014	1. 2.Nursing Facility 3.Roanoke VA	08/04/2014	\$1,000.00	\$1,000.00
Amelia Nursing Center 8830 Virginia Street Amelia Court House, VA 23002	1. 2.Nursing Facility 3.Ameilia Court House VA	08/01/2014	\$1,000.00	\$1,000.00
American Healthcare LLC 531 Valley Park Drive 100 Roanoke, VA 24019	1. 2.Nursing Facility 3.Roanoke, Va	07/21/2014	\$280.00	\$3,780.00
Appomattox Health & Rehab 235 Evergreen Ave Appomattox, VA 24522	1. 2.Nursing Facility 3.Appomattox, Va	09/23/2014	\$1,000.00	\$1,000.00
Autumn Care of Portsmouth 3610 Winchester Drive Portsmouth, VA 23707	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Altavista 1317 Lola Ave PO Box 360 Altavista, VA 24517	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Chesapeake 715 Argyll Street Chesapeake, VA 23328	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Madison PO Drawer 420 One Autumn Court Madison, VA 22727	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Mechanicsville 7600 Autumn Parkway Mechanicsville, VA 23116	1. 2.Nursing Facility 3.Rocky Mount NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Norfolk 1401 Halstead Ave PO Box 12569 Norfolk, VA 23541	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Autumn Care of Suffolk PO Box 1548 Suffolk, VA 23439	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,300.00
Autumn Corporation PO Box 7728 Rocky Mount, NC 27804	1. 2.Nursing Facility 3.Rocky Mount, NC	08/25/2014	\$1,000.00	\$1,000.00

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Baker, Vernon 120 Dogwood Lane Orange, VA 22960	1.Dogwood Village 2.Administrator 3.Orange Va	08/18/2014	\$500.00	\$500.00
Bayside Health & Rehab 1004 Independence Blvd Virginia Beach, VA 23455	1. 2.Nursing Vacility 3.Virginia Beach, Va	09/23/2014	\$1,000.00	\$1,000.00
Beaufont Health & Rehab 200 Hioaks Road Richmond, VA 23225	1. 2.Nursing Facility 3.Richmond, Va	09/23/2014	\$1,000.00	\$1,000.00
Berkshire Health & Rehab 705 Clearview Drive Vinton, VA 24179	1. 2.Nursing Facility 3.Vinton, Va	09/23/2014	\$1,000.00	\$1,000.00
Blue Ridge Nursing Center PO Box 459 Stuart, VA 24171	1. 2.Nursing Facility 3.Stuart Va	07/25/2014	\$1,000.00	\$1,000.00
Bowling Green Health & Rehab PO Box 967 Bowling Green, VA 22427	1. 2.Nursing Facility 3.Bowling Green, Va	09/23/2014	\$1,000.00	\$1,000.00
Brown & Brown Insurance 8570 Magellan Parkway 1100 Richmond, VA 23228	1. 2.Insurance Company 3.Richmond, VA	08/01/2014	\$900.00	\$900.00
Burke Health & Rehab 9640 Burke Lake Road Burke, VA 22015	1. 2.Nursing facility 3.Burke, Va	09/23/2014	\$1,000.00	\$1,000.00
Carriage Hill Health & Rehab Center 6106 Health Center Lane Fredricksburg, VA 22407	1. 2.Nursing Facility 3.Fredricksburg, Va	08/04/2014	\$1,000.00	\$1,000.00
Charlottesville Health & Rehab 505 West Rio Road Charlottesville, VA 22901-1411	1. 2.Nursing Facility 3.Charlottesville, Va	09/23/2014	\$1,000.00	\$1,000.00
Chase City Health & Rehab Center 5539 Hwy 47 Chase City, VA 23924	1. 2.Nursing Facility 3.Chase City, VA	08/04/2014	\$1,000.00	\$1,000.00
Cherrydale Health & Rehab 3710 Lee Highway Arlington, VA 22207	1. 2.Nursing Facility 3.Arlington, Va	09/23/2014	\$1,000.00	\$1,000.00

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Chesapeake Health & Rehab 688 Kingsborough Sq. Chesapeake, VA 23320	1. 2.Nursing Facility 3.Chesapeake, Va	09/23/2014	\$1,000.00	\$1,000.00
Commonwealth Care of Roanoke 4423 Pheasant Ridge Rd 20 Roanoke, VA 24014	1. 2.Nursing facility 3.Roanoke, Va.	09/22/2014	\$500.00	\$1,000.00
Commonwealth Health & Rehab Center 4315 Chain Bridge Road Fairfax, VA 22030	1. 2.Nursing Facility 3.Fairfax, Va	08/04/2014	\$1,000.00	\$1,000.00
Consulate Health Care 800 Concourse Parkway Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	07/16/2014	\$999.22	\$999.22
Courtland Health & Rehab 23020 Main Street Courtland, VA 23837	1. 2.Nursing Facility 3.Courtland, VA	09/23/2014	\$1,000.00	\$1,000.00
Creative Care Resources LLC 1050 Windridge Pkwy Hardy, VA 24101-3383	1. 2.Supplier to Nursing Facilities 3.Roanoke VA	09/19/2014	\$500.00	\$500.00
Culpeper Health & Rehab 602 Madison Road Culpeper, VA 22701	1. 2.Nursing Facility 3.Culpeper, Va	09/23/2014	\$1,000.00	\$1,000.00
Demaria, Robert K 8111 Tiswell Drive Alexandria, VA 22306-3297	1.Mount Vernon Nursing & Rehab 2.Administrator 3.Alexandria, VA	09/19/2014	\$150.00	\$350.00
Design Source 221 N 1st Street Richmond, VA 23219	1. 2.Design Company 3.Richmond, Va	09/24/2014	\$500.00	\$500.00
Dinwiddie Health & Rehab Center 46 Diamond Drive Petersburg, VA 23803	1. 2.Nursing Facility 3.Petersburg, VA	08/14/2014	\$1,000.00	\$1,000.00
Envoy Health Care 800 Concourse Parkway South Suite 200 Maitland, FL 32751	1. 2.Nursing Facility 3.Maitland, FL	07/15/2014	\$1,000.12	\$1,000.12
Franklin Health & Rehab 720 Orchard Avenue Rocky Mount, VA 24151	1. 2.Nursing Facility 3.Rocky Mount, Va	09/23/2014	\$1,000.00	\$1,000.00

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Gainesville health & Rehab Center 7501 Heritage Village Plaza Gainesville, VA 20155	1. 2.Nursing Facility 3.Gainesville, VA	08/04/2014	\$1,000.00	\$1,000.00
Genesis Healthcare LLC 101 E State Street Kennett Square, PA 19348	1. 2.Nursing Facility 3.Kennett Sq. PA	08/06/2014	\$1,000.00	\$1,000.00
Gretna Health & Rehab PO Box 577 Gretna, VA 24557	1. 2.Nursing Facility 3.Gretna, Va	09/23/2014	\$1,000.00	\$1,000.00
Hancock, Daniel, Johnson & Nagle PC PO Box 72050 Richmond, VA 23255	1. 2.Attorney 3.Richmond, VA.	08/25/2014	\$1,000.00	\$1,000.00
Hanover Health & Rehab 8139 Lee Davis Road Mechanicsville, VA 23111	1. 2.Nursing Facility 3.Mechanicsville, Va	09/23/2014	\$1,000.00	\$1,000.00
Harrisonburg Health & Rehab 1225 S Reservoir Street Harrisonburg, VA 22801	1. 2.Nursing Facility 3.Harrisonburg, Va.	09/23/2014	\$1,000.00	\$1,000.00
Henrico Health & Rehab 561 N Airport Drive Highland Springs, VA 23075	1. 2.Nursing facility 3.Highland Springs, Va	09/23/2014	\$1,000.00	\$1,000.00
Heritage Hall - Big Stone Gap 2045 Valley View Drive Big Stone Gap, VA 24219	1. 2.Nursing Facility 3.AHC Roanoke, Va.	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Blacksburg 3610 S Main Street Blacksburg, VA 24060	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage hall - Blackstone PO Box 550 900 South Main Street Blackstone, VA 23824	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Brookneal 633 Cook Avenue Brookneal, VA 24528	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Clintwood PO Box 909 161 Hospital Drive Clintwood, VA 24228	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00

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Heritage Hall - Dillwyn PO Box 580 119 Brickyard Drive Dillwyn, VA 23936	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Front Royal 400 West Strasburg Road Front Royal, VA 22630	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Grundy 2966 State Creek Road Grundy, VA 24614	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - King George 10051 Foxes Way King George, VA 22485	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Laurel Meadows 16600 Danville Pike Laurel Fork, VA 24352	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Leesburg 122 Morven Park Road, Northwest Leesburg, VA 20176	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Lexington 205 Houston Street Lexington, VA 24450	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Nassawadox PO Box 176 9468 Hospital Ave Nassawadox, VA 23413	1. 2.Nursing Facility 3.AHC Roanoke VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Tazewell 121 Ben Bolt Avenue Tazewell, VA 24651	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Virginia Beach 5580 Daniel Smith Road Virginia Beach, VA 23462	1. 2.Nursing Facility 3.AHC Roanoke, VA	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall - Wise PO Box 1009 9434 Coeburn Mountain Road Wise, VA 24293	1. 2.Nursing Facility 3.AHC - Roanoke, Va	08/04/2014	\$1,000.00	\$1,000.00
Heritage Hall Rich Creek PO Box 327 Rich Creek, VA 24147	1. 2.Nursing Facility 3.Roanoke VA	08/04/2014	\$1,000.00	\$1,000.00

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Highland Ridge Rehab Center PO Box 459 Stuart, VA 24171	1. 2.Nursing Facility 3.Stuart VA	07/25/2014	\$1,000.00	\$1,000.00
Iliff Nursing Home 800 Iliff Drive Dunn Loring, VA 22027	1. 2.Nursing Facility 3.Meriden, CT	07/25/2014	\$1,000.00	\$1,000.00
Kindred Healthcare Inc. 680 South Fourth Street Louisville, KY 40202	1. 2.Nursing Facilities 3.Louisville, KY.	07/07/2014	\$1,000.00	\$1,000.00
Lee Health & Rehab Center 208 Health Care Drive Pennington Gap, VA 24277	1. 2.Nursing Facility 3.Pennington Gap, VA	08/04/2014	\$1,000.00	\$1,000.00
Louisa Health & Rehab 210 Elm Ave Louisa, VA 23093	1. 2.Nursing Facility 3.Louisa, Va	09/23/2014	\$1,000.00	\$1,000.00
Lovingston Health & Rehab PO Box 398 Lovingston, VA 22949	1. 2.Nursing Facility 3.Lovingston, Va	09/23/2014	\$1,000.00	\$1,000.00
Lynchburg Health & Rehab 5615 Seminole Ave Lynchburg, VA 24502	1. 2.Nursing Facility 3.Lynchburg Va.	09/23/2014	\$1,000.00	\$1,000.00
Manassas Health & Rehab Center 8575 Rixlew Lane Manassas, VA 20109	1. 2.Nursing Facility 3.Manassas, VA	08/04/2014	\$1,000.00	\$1,000.00
Marks, Sarah L 289 Mountaid Road Afton, VA 22920	1.Consulate Health Care 2.VP Operations 3.Roanoke Va	08/18/2014	\$500.00	\$500.00
Morrisette, Stephen 1401 Giltspur Road Henrico, VA 23238	1.VHCA 2.President 3.Richmond Va	07/03/2014	\$1,000.00	\$1,000.00
Mount Vernon Nursing Center 8111 Tiswell Drive ALexandria, VA 22306	1. 2.Nursing Facility 3.Alexandria, VA	08/13/2014	\$1,000.00	\$1,000.00
Norfolk Health & Rehab 901 E Princess Anne Rd Norfolk, VA 23227	1. 2.Nursing Facility 3.Norfolk, Va	09/23/2014	\$1,000.00	\$1,000.00

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Omnicare Inc. 1600 RiverCenter II 100 E RiverCenter Blvd. Covington, KY 41011	1. 2.Nursing Facilities 3.Covington, KY.	09/08/2014	\$3,500.00	\$3,500.00
Parham Health & Rehab 2400 E Parham Road Richmond, VA 23228	1. 2.Nursing Facility 3.Richmond, VA.	09/23/2014	\$1,000.00	\$1,000.00
Piney Forest Health & Rehab 450 Piney Forest Road Danville,, VA 24540	1. 2.Nursing Facility 3.Danville, Va	09/23/2014	\$1,000.00	\$1,000.00
Potomac Falls Health & Rehb 46531 Harry Byrd Hwy Sterling, VA 20164	1. 2.Nursing Facility 3.Roanoke VA	08/04/2014	\$1,000.00	\$1,000.00
Pulaski Health & Rehab 2401 Lee Highway Pulaski, VA 24301	1. 2.Nursing Facility 3.Pulaski, Va	09/23/2014	\$1,000.00	\$1,000.00
Radford Health & Rehab Center 700 Randolph Streed Radford, VA 24141	1. 2.Nursing Facility 3.Radford, VA	08/04/2014	\$1,000.00	\$1,000.00
Ragland, Tara Davis 7015 Carnation Street Richmond, VA 23225	1.The Towers 2.Executive Director 3.Richmond VA	09/19/2014	\$250.00	\$290.00
Raleigh Court Health & Reahab 1527 Grandin Road Roanoke, VA 24015	1. 2.Nursing Facility 3.Roanoke, Va	09/23/2014	\$1,000.00	\$1,000.00
Regency Health & Rehab 112 N Constitution Drive Yorktown, VA 23692	1. 2.Nursing Facility 3.Yorktown, Va	09/23/2014	\$1,000.00	\$1,000.00
River View on the Appomattox Health & Rehab 201 Eppes Street Hopewell, VA 23860	1. 2.Nursing Facility 3.Hopewell, VA	08/04/2014	\$1,000.00	\$1,000.00
Riverside Health & Rehab 2344 Riverside Drive Danville, VA 24540	1. 2.Nursing Facility 3.Danville, Va	09/23/2014	\$1,000.00	\$1,000.00
Rosewood Village AL LLC 500 Greenbriar Drive Charlottesville, VA 22901	1. 2.Nursing Facility 3.Charlottesville Va	07/22/2014	\$250.00	\$250.00

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Rosewood Village Hollymead 2029 Lockwood Drive Charlottesville, VA 22911	1. 2.Nursing Facility 3.Charlottesville Va	07/22/2014	\$250.00	\$250.00
Salem Health & Rehab 1945 Roanoke Boulevard Salem, VA 24153	1. 2.Nursing Facility 3.Salem, Va.	09/23/2014	\$1,000.00	\$1,000.00
Shenandoah Nursing Home PO Box 406 Fisherville, VA 22939	1. 2.Nursing Facility 3.Rocky Mount, NC	07/25/2014	\$1,000.00	\$1,000.00
Snipes, Lucas 77 Glouster Ct Troutville, VA 24175	1.Brandon Oaks 2.NF Administrator 3.Roanoke VA	08/18/2014	\$250.00	\$250.00
Springtree Health & Rehab 3433 Springtree Drive Roanoke, VA 24012	1. 2.Nursing Facility 3.Roanoke, Va	09/23/2014	\$1,000.00	\$1,000.00
Stanleytown Health & Rehab 240 Riverside Drive Bassett, VA 24055	1. 2.Nursing Facility 3.Bassett, Va	09/23/2014	\$1,000.00	\$1,000.00
Suddreth, Douglas 1414 NC Highway 268 Lenoir, NC 28645	1.Autumn Corporation 2.VP of Development 3.Morganton, NC	09/19/2014	\$500.00	\$1,000.00
The Woodlands Health & Rehab Center 1000 Fairview Ave Clifton Forge, VA 24422	1. 2.Nursing Facility 3.Clifton Forge, VA	08/04/2014	\$1,000.00	\$1,000.00
Virginia Beach Health & Rehab 1801 Camelot Drive Virginia Beach, VA 23454	1. 2.Nursing Facility 3.Virginia Beach Va	09/23/2014	\$1,000.00	\$1,000.00
Waddell Nursing & Rehab 202 Painter Street Galax, VA 24333	1. 2.Nursing Facility 3.Rocky Mount, NC.	07/28/2014	\$1,000.00	\$1,300.00
Waverly Health & Rehab PO Box 641 Waverly, VA 23890	1. 2.Nursing Facility 3.Waverly, Va	09/23/2014	\$1,000.00	\$1,000.00
Total This Period			\$89,829.34	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dance, Rosalyn PO Box 2584 Petersburg, VA 23804	Fundraiser	J Keith Hare	08/11/2014	\$1,000.00
Howell, Janet D PO Box 2608 Reston, VA 20195	Fundraiser	J Keith Hare	08/11/2014	\$1,500.00
Cox, Kirkland M PO Box 12055 Colonial Heights, VA 23834	Fundraiser	J Keith Hare	08/27/2014	\$2,500.00
Locke, Mamie PO Box 9048 Hampton, VA 23670	Fundraiser	J Keith Hare	08/27/2014	\$500.00
Stosch, Walter 4551 Cox Road Suite 110 Glen Allen, VA 23060	Fundraiser	J Keith Hare	08/27/2014	\$2,500.00
Watkins, John C PO Box 159 Midlothian, VA 23113-0159	Fundraiser	J Keith Hare	08/27/2014	\$2,500.00
Bell, Robert 2309 Finch Court Charlottesville, VA 22911	Fundraiser	J Keith Hare	09/25/2014	\$1,000.00
Ebbin, Adam P PO Box 26415 Richmond, VA 22313	Fundraiser	J Keith Hare	09/25/2014	\$500.00
Jones, S. Chris PO Box 5059 Suffolk, VA 23435	Fundraiser	J Keith Hare	09/25/2014	\$2,500.00
Landes, Steve PO Box 12 Verona, VA 24482	Fundraiser	J Keith Hare	09/25/2014	\$2,500.00
McAuliff, Terry PO Box 13881 Arlington, VA 22219	Fundraiser	J Keith Hare	09/25/2014	\$4,000.00
Petersen, J Chapman PO Box 1066 Fairfax, VA 22038	Fundraiser	J Keith Hare	09/25/2014	\$500.00
Scott, Edward T 206 S. Main St Suite 2013 Culpepper, VA 22701	Fundraiser	J Keith Hare	09/25/2014	\$1,000.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$22,500.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	95	\$89,829.34	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	98		\$90,054.34
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]		\$22,500.00	
10. Total [add lines 7, 8 and 9]			\$22,500.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$137,453.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$90,054.34		
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		\$90,054.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$227,507.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,500.00		
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]			\$22,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$205,007.51
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		\$109,513.88	
22. Previous Receipts [Line 24 from last report]	\$53,890.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$90,054.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$143,944.34	
25. Total Funds Available [Add lines 21 and 24]			\$253,458.22
26. Previous Disbursements [Line 28 from last report]	\$25,950.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,500.00		
28. Total Disbursements this Election Cycle			\$48,450.71
29. Ending Balance			\$205,007.51