

Medical Society of Virginia PAC (PAC-12-00145)

Reporting Period: 07/01/2014 Through: 09/30/2014

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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
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	09/25/2014	\$600.00	\$700.00
Center for Health and Cancer Prevention 1301 First Colonial Road Suite 201 Virginia Beach, VA 23454-2263	1. 2.Physician 3.Virginia Beach, VA	09/05/2014	\$150.00	\$150.00
Chow, David K 1447 Woodhurst Blvd McLean, VA 22102-2234	1.David K. Chow, MD, PC 2.Physician 3.Reston, VA	07/16/2014	\$60.00	\$300.00
Chow, David K 1447 Woodhurst Blvd McLean, VA 22102-2234	1.David K. Chow, MD, PC 2.Physician 3.Reston, VA	08/19/2014	\$60.00	\$360.00
Chow, David K 1447 Woodhurst Blvd McLean, VA 22102-2234	1.David K. Chow, MD, PC 2.Physician 3.Reston, VA	09/16/2014	\$60.00	\$420.00
Cotter, Frank 3112 Allendale St SW Roanoke, VA 24014-3119	1.Vistar Eye Center 2.Physician 3.Roanoke, VA	07/24/2014	\$250.00	\$250.00
Cotter, Frank 3112 Allendale St SW Roanoke, VA 24014-3119	1.Vistar Eye Center 2.Physician 3.Roanoke, VA	07/24/2014	\$40.00	\$290.00
Damewood, George P P O Box 299 Blue Grass, VA, VA 24413-0299	1.Chesapeake Medical Group Inc 2.Physician 3.Kilmarnock, VA	07/01/2014	\$365.00	\$365.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	07/16/2014	\$50.00	\$450.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	08/19/2014	\$50.00	\$500.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	09/16/2014	\$50.00	\$550.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	07/16/2014	\$100.00	\$900.00

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Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	08/19/2014	\$100.00	\$1,000.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	09/16/2014	\$100.00	\$1,100.00
Glasgow, Robert 10302 Lexington Court Fredericksburg, VA 22408-2595	1.Prime Care Urgent & Family Care 2.Physician 3.Fredericksburg, VA	07/31/2014	\$215.00	\$365.00
Gloti M. Rodriguez, MD. PC 5278 Dawes Avenue Alexandria, VA 22311-1404	1. 2.Physician 3.Alexandria, VA	07/24/2014	\$150.00	\$150.00
Hampton Family Practice 9 Manhattan Square Suite A Hampton, VA 23666-6262	1. 2.Physician 3.Hampton, VA	07/24/2014	\$150.00	\$150.00
Henochowicz, Stuart L 12204 Ambleside Dr Potomac, VA 20854-2112	1.Internal Medicine & Allergy Associates 2.Physician 3.Burke, VA	09/08/2014	\$365.00	\$365.00
Isenhower, Matthew Wilson 508 21st St Virginia Beach, VA 23451-4119	1.Atlantic Anesthesia Inc 2.Physician 3.Virginia Beach, VA	08/04/2014	\$150.00	\$150.00
Johnson, Derek Kendall 3903 Fair Ridge Drive Suite A Fairfax, VA 22033-2943	1.Fairfax Allergy, Asthma & Sinus Clinic 2.Physician 3.Fairfax, VA	07/07/2014	\$150.00	\$150.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	07/16/2014	\$200.00	\$1,400.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	08/19/2014	\$200.00	\$1,600.00
Kump, Cyrus Scott 118 Tempsford Ln Richmond, VA 23226-2319	1.Orthopaedic Health Group 2.Physician 3.Richmond, VA	07/03/2014	\$365.00	\$365.00
Lee, Maxine Mae 5432 Woodchuck Lane Roanoke, VA 24018-8546	1.Anesthesiology Consultants of Virginia, Inc. 2.Physician 3.Roanoke, VA	07/01/2014	\$365.00	\$365.00

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Libby, Russell C. 1347 Lancia Dr McLean, VA 22102-2203	1.Virginia Pediatric Group, Ltd. 2.Physician 3.Fairfax, VA	07/31/2014	\$2,500.00	\$2,500.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	07/16/2014	\$30.00	\$310.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	08/19/2014	\$30.00	\$340.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Medical Society of Virginia 2.Physician 3.Richmond, VA	09/16/2014	\$30.00	\$370.00
Martin, David Francis 4400 Park Avenue Richmond, VA 23221-1127	1.David Francis Martin, MD 2.Physician 3.Richmond, VA	07/07/2014	\$150.00	\$150.00
Metro Behavioral Health 6177 Grovedale Court Suite 100A Alexandria, VA 22310-2553	1. 2.Physician 3.Alexandria, VA	07/25/2014	\$150.00	\$150.00
Mid-Atlantic Women's Care, PLC 420 North Center Drive Suite 203 Norfolk, VA 23502	1. 2.Physician 3.Norfolk, VA	09/22/2014	\$11,550.00	\$12,150.00
Nanda, Mohit 102 Stuart Pl Charlottesville, VA 22903-4740	1.Virginia Retina Consultants 2.Physician 3.Charlottesville, VA	07/14/2014	\$150.00	\$150.00
Nanda, Vandana Sood 102 Stuart Pl Charlottesville, VA 22903-4740	1.Advanced Dermatology of Charlottesville 2.Physician 3.Charlottesville, VA	07/14/2014	\$150.00	\$150.00
Nora D. Jose, MD 2616 Sherwood Hall Lane Suite 106 Alexandria, VA 22306-3154	1. 2.Physician 3.Alexandria, VA	08/25/2014	\$150.00	\$150.00
Pulmonary Associates of Fredericksburg, Inc. 521 Park Hill Drive Fredericksburg, VA 22401-3377	1. 2.Physician 3.Fredericksburg, VA	07/07/2014	\$150.00	\$150.00
Pulmonary Associates of Richmond Inc 1000 Boulders Pkwy Suite 102 Richmond, VA 23225-5515	1. 2.Physician 3.Richmond, VA	09/03/2014	\$5,000.00	\$5,000.00

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Radiologic Associates of Fredericksburg 1001 Sam Perry Blvd Fredericksburg, VA 22401-4453	1. 2.Physician 3.Fredericksburg, VA	09/30/2014	\$150.00	\$150.00
Retina & Glaucoma Associates 113 Bulifants Blvd. Suite A Williamsburg, VA 23188-5719	1. 2.Physician 3.Williamsburg, VA	09/22/2014	\$145.00	\$145.00
Shaia, Fred Thomas 304 Tarrytown Dr Richmond, VA 23229-7323	1.Balance & Ear Center-Fred T. Shaia, MD 2.Physician 3.Richmond, VA	07/07/2014	\$365.00	\$365.00
Sinha, Sunil Kumar 12301 Haybrook Ln Glen Allen, VA 23059-7619	1.Jencare Neighborhood Medical Center Shockoe Bottom, LLC 2.Physician 3.Richmond, VA	09/11/2014	\$365.00	\$365.00
St Clair, Jesse W. 1632 Cutty Sark Rd Virginia Beach, VA 23454-1549	1.Cardiovascular Associates, Ltd 2.Physician 3.Virginia Beach, VA	07/07/2014	\$150.00	\$150.00
Stokes, Brenda Lynn 3200 Azalea Pl Lynchburg, VA 24503-3123	1.Centra-Hospice of the Hills 2.Physician 3.Lynchburg, VA	08/21/2014	\$365.00	\$365.00
Strosahl, Kurt Frederick 1309 Woody Ridge Ct Chesapeake, VA 23322-2246	1.Chesapeake Bay Cardiology,PC 2.Physician 3.Virginia Beach, VA	07/07/2014	\$365.00	\$365.00
Summers, Anne E 9203 White Chimney Lane Great Falls, VA 22066-2318	1.Anne E. Summers, MD 2.Physician 3.Great Falls, VA	08/04/2014	\$365.00	\$365.00
Turner, John Winbern 2201 Carbon Hill Dr Midlothian, VA 23113-2516	1.Commonwealth Laboratory Consultants 2.Physician 3.Richmond, VA	07/25/2014	\$365.00	\$365.00
Twin County Surgery 225 Hospital Drive Galax, VA 24333-2228	1. 2.Physician 3.Galax, VA	07/07/2014	\$150.00	\$150.00
Virginia Eye Institute 400 Westhampton Station Richmond, VA 23226	1. 2.Physician 3.Richmond, VA	08/21/2014	\$20,000.00	\$20,000.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	07/16/2014	\$300.00	\$1,200.00

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Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	08/19/2014	\$300.00	\$1,500.00
Wagner, Alan Lewis 7106 Ocean Front Avenue Virginia Beach, VA 23451-2059	1.Wagner Macula & Retina Center 2.Physician 3.Virginia Beach, VA	09/16/2014	\$300.00	\$1,800.00
Watauga Recovery Centers, Inc. 3114 Browns Mill Road Johnson City, TN 37604-1417	1. 2.Physician 3.Johnson City, TN	07/07/2014	\$290.00	\$290.00
Weisbord, Lynn Keslinger 8547 Whistling Straits Dr Radford, VA 24141-7023	1.Anesthesiology Associates of Radford 2.Physician 3.Radford, VA	09/02/2014	\$250.00	\$250.00
Yevich-Tunstall, Inia I 8136 Old Keene Mill Rd Suite A205 Springfield, VA 22152-1851	1.Inia Yevich-Tunstall Dermatology Services 2.Physician 3.Springfield, VA	07/07/2014	\$200.00	\$200.00
Total This Period			\$48,810.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/14 Investment Interest	07/31/2014	\$247.98
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/14 Unrealized Gains & Losses	08/31/2014	\$2,963.99
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/14 Investment Interest	08/31/2014	\$367.23
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/14 Investment Interest	09/30/2014	\$317.67
Total This Period			\$3,896.87

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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
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	6/26-7/9/14 AMPAC Corporate Contributions	Maury Harris	07/24/2014	\$762.50
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	6/26-7/17/14 AMPAC Personal Contributions	Maury Harris	07/24/2014	\$1,370.50
Ben Chafin for Delegate P O Box 1210 Lebanon, VA 24266	Candidate Contribution-Ben Chafin for Delegate	Maury Harris	07/24/2014	\$500.00
Chris Stolle for Delegate P O Box 5429 Virginia Beach, VA 23471	Candidate Contribution-Chris Stolle for Delegate	Maury Harris	07/24/2014	\$5,000.00
John O'Bannon for Delegate P O Box 70365 Richmond, VA 23255	Candidate Contribution-John O'Bannon for Delegate	Maury Harris	07/24/2014	\$10,000.00
Rosalyn Dance for Delegate 1748 W. Clara Drive Petersburg, VA 23803	Candidate Contribution-Rosalyn Dance for Delegate	Maury Harris	07/24/2014	\$500.00
Scott Garrett for Delegate 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Candidate Contribution-Scott Garrett for Delegate	Maury Harris	07/24/2014	\$7,000.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/14 Investment Fees	Maury Harris	07/31/2014	\$237.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/14 Investment Unrealized Gains & Losses	Maury Harris	07/31/2014	\$2,286.02
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/14 Investment Realized Gains & Losses	Maury Harris	07/31/2014	\$107.17
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	7/24-7/25/14 AMPAC Corporate Contributions	Maury Harris	08/14/2014	\$225.00
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	7/24-8/10/14 Personal Contributions	Maury Harris	08/14/2014	\$560.00
King, Dan 2106 Jolly Pond Rd Williamsburg, VA 23188	Deposit-Karaoke DJ at Annual Meeting on 10/24/14	Maury Harris	08/14/2014	\$75.00

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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
Postmaster, Richmond Richmond District BME USPS-Mail Entry / P O Box 27332 Richmond, VA 23261-7332	Postage Business Reply Permit-Annual Renewal	Maury Harris	09/04/2014	\$220.00
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	8/14-9/16/14 AMPAC Personal Contributions	Maury Harris	09/17/2014	\$502.50
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	8/21-9/5/14 AMPAC Corporate Contributions	Maury Harris	09/17/2014	\$375.00
Danny Marshall for Delegate P O Box 439 Danville, VA 24543	Candidate Contribution-Danny Marshall for Delegate	Maury Harris	09/17/2014	\$2,000.00
Dickie Bell for Delegate P O Box 239 Staunton, VA 24402	Candidate Contribution-Dickie Bell for Delegate	Maury Harris	09/17/2014	\$2,000.00
Emmett Hanger, Jr. for Senate P O Box 2 Mount Solon, VA 22843	Candidate Contribution-Emmett Hanger for Senate	Maury Harris	09/17/2014	\$5,000.00
Frank Wagner for Senate P O Box 68008 Virginia Beach, VA 23471	Candidate Contribution-Frank Wagner for Senate	Maury Harris	09/17/2014	\$1,000.00
George Barker for Senate 7606 Tiffany Court Clifton, VA 20124	Candidate Contribution-George Barker for Senate	Maury Harris	09/17/2014	\$1,000.00
Greg Habeeb for Delegate P O Box 882 Salem, VA 24153	Candidate Contribution-Greg Habeeb for Delegate	Maury Harris	09/17/2014	\$2,500.00
Jeff McWaters for Senate 1207 Laskin Road Virginia Beach, VA 23451	Candidate Contribution-Jeff McWaters for Senate	Maury Harris	09/17/2014	\$2,000.00
Jeion Ward for Delegate 2017 Cunningham Derive Suite 209 Hampton, VA 23666	Candidate Contribution-Jeion Ward for Delegate	Maury Harris	09/17/2014	\$500.00
Jennifer McClellan for Delegate P O Box 47 Richmond, VA 23218	Candidate Contribution-Jennifer McClellan for Delegate	Maury Harris	09/17/2014	\$500.00
Jimmie Massie for Delegate P O Box 29598 Richmond, VA 23242	Candidate Contribution-Jimmie Massie for Delegate	Maury Harris	09/17/2014	\$500.00

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John Watkins for Senate P O Box 159 Midlothian, VA 23113	Candidate Contribution-John Watkins for Senate	Maury Harris	09/17/2014	\$5,000.00
Johnny Joannou for Delegate 709 Court Street Portsmouth, VA 23704	Candidate Contribution-Johnny Joannou for Delegate	Maury Harris	09/17/2014	\$1,000.00
Kathy Byron for Delegate 523 Leesville Road Lynchburg, VA 24502	Candidate Contribution-Kathy Byron for Delegate	Maury Harris	09/17/2014	\$500.00
Kenneth Alexander for Senate 120 West Berkley Avenue Norfolk, VA 23523	Candidate Contribution-Kenneth Alexander	Maury Harris	09/17/2014	\$1,000.00
Lionell Spruill, Sr. for Delegate P O Box 5403 Chesapeake, VA 23324	Candidate Contribution-Lionell Spruill Sr for Delegate	Maury Harris	09/17/2014	\$2,500.00
Manoli Loupassi for Delegate 6002A West Broad Street Suite 200 Richmond, VA 23230	Candidate Contribution-Manoli Loupassi	Maury Harris	09/17/2014	\$1,000.00
Mark Cole for Delegate P O Box 6046 Fredericksburg, VA 22403	Candidate Contribution-Mark Cole for Delegate	Maury Harris	09/17/2014	\$500.00
Mark Obenshain for Senate P O Box 555 Harrisonburg, VA 22803	Candidate Contribution-Mark Obenshain for Senate	Maury Harris	09/17/2014	\$1,000.00
Matthew James for Delegate 25 Early Drive Portsmouth, VA 23701	Candidate Contribution-Matthew James	Maury Harris	09/17/2014	\$500.00
Patrick Hope for Delegate P O Box 3148 Arlington, VA 22203	Candidate Contribution-Patrick Hope for Delegate	Maury Harris	09/17/2014	\$1,000.00
Peter Farrell for Delegate P O Box 87 Richmond, VA 23218	Candidate Contribution-Peter Farrell	Maury Harris	09/17/2014	\$500.00
R. Lee Ware, Jr. for Delegate P O Box 689 Powhatan, VA 23139	Candidate Contribution-R. Lee Ware, Jr for Delegate	Maury Harris	09/17/2014	\$5,000.00
Richard Anderson for Delegate P O Box 7926 Woodbridge, VA 22195	Candidate Contribution-Richard Anderson for Delegate	Maury Harris	09/17/2014	\$500.00

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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
Robert Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Candidate Contribution-Robert Bell for Delegate	Maury Harris	09/17/2014	\$1,000.00
Ronald Villanueva for Delegate P O Box 61005 Virginia Beach, VA 23466	Candidate Contribution-Ronald Villanueva for Delegate	Maury Harris	09/17/2014	\$750.00
Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Candidate Contribution-Roslyn Tyler for Delegate	Maury Harris	09/17/2014	\$500.00
Scott Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Candidate Contribution-Scott Lingamfelter for Delegate	Maury Harris	09/17/2014	\$500.00
Stephen Martin for Senate P O Box 700 Chesterfield, VA 23832	Candidate Contribution-Stephen Martin for Senate	Maury Harris	09/17/2014	\$3,500.00
Stephen Newman for Senate P O Box 480 Forest, VA 24551	Candidate Contribution-Stephen Newman for Senate	Maury Harris	09/17/2014	\$2,500.00
Thomas Rust for House of Delegates 730 Elden Street Herndon, VA 20170	Candidate Contribution-Thomas Rust for Delegate	Maury Harris	09/17/2014	\$1,000.00
Walter Stosch for Senate Innsbrook Centre, 4551 Cox Road Suite 110 Glen Allen, VA 23060	Candidate Contribution-Walter Stosch for Senate	Maury Harris	09/17/2014	\$1,000.00
William Howell for Delegate 106 Carter Street Fredericksburg, VA 22405	Candidate Contribution-William Howell for Delegate	Maury Harris	09/17/2014	\$12,500.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/14 Investments Fees	Maury Harris	09/30/2014	\$0.33
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/14 Investment Unrealized Gains & Losses	Maury Harris	09/30/2014	\$2,942.69
Total This Period				\$92,913.71

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]	53	\$48,810.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$700.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$49,510.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,896.87
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]		\$92,913.71	
10. Total [add lines 7, 8 and 9]			\$92,913.71
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]		\$299,647.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$49,510.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,896.87		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,406.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$353,054.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$92,913.71		
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]			\$92,913.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$260,140.36
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		\$270,743.46	
22. Previous Receipts [Line 24 from last report]	\$109,656.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,406.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$163,063.39	
25. Total Funds Available [Add lines 21 and 24]			\$433,806.85
26. Previous Disbursements [Line 28 from last report]	\$80,752.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$92,913.71		
28. Total Disbursements this Election Cycle			\$173,666.49
29. Ending Balance			\$260,140.36