

**House Republican Campaign Committee
(PP-12-00088)**

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
Airbnb Inc. 888 Brannan Street 4th Floor San Francisco, CA 94103	1. 2.vacation rentals 3.San Francisco CA	10/03/2025	\$3,500.00	\$3,500.00
Allstate Insurance Company 3100 Sanders Road, Ste 201 Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	10/21/2025	\$7,500.00	\$7,500.00
AT&T 1010 Pine Street Saint Louis, MO 63101	1. 2.Telecommunications 3.Saint Louis MO	11/03/2025	\$3,500.00	\$3,500.00
Breed, Jerome 3837 30th Street North Arlington, VA 22207	1.Retired 2.Retired 3.North Arlington, VA	10/11/2025	\$500.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223	1. 2.Public Relations and Government Affairs 3.Richmond, VA	11/03/2025	\$5,000.00	\$5,000.00
Chellis, Michael 8354 Luce Court Springfield, VA 22153	1.DHHS 2.Analyst 3.Rockville, MD	10/02/2025	\$343.00	\$1,528.00
Chellis, Michael 8354 Luce Court Springfield, VA 22153	1.DHHS 2.Analyst 3.Rockville, MD	10/12/2025	\$95.00	\$1,623.00
Chellis, Michael 8354 Luce Court Springfield, VA 22153	1.DHHS 2.Analyst 3.Rockville, MD	10/12/2025	\$225.00	\$1,848.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	10/14/2025	\$21,500.00	\$23,500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Candidate Committee 3.Bridgewater, VA	10/20/2025	\$25,000.00	\$48,500.00
Churchill Downs 600 N Hurstbourne Pkwy Ste 400 Louisville, KY 40222	1. 2.Horse racing 3.Louisville KY	10/15/2025	\$15,000.00	\$42,656.97
Dominion Energy Inc. Political Action Committee VA 600 E Canal Street 8th Floor Richmond, VA 23219	1. 2.Energy utility 3.Richmond VA	12/18/2025	\$25,000.00	\$25,873.94

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DoorDash, Inc 303 2nd Street, Ste 800 South Tower San Francisco, CA 94105	1. 2. Online food ordering company 3. San Francisco, CA	10/03/2025	\$10,000.00	\$10,000.00
Elevance Health Inc. 3075 Vandercar Way Cincinnati, OH 45209	1. 2. Medical insurance 3. Richmond VA	10/20/2025	\$10,000.00	\$20,000.00
Employees of RTX Corporation PAC 1000 Wilson Blvd Ste 2300 Arlington, VA 22209	1. 2. Aerospace and defense 3. Arlington VA	10/21/2025	\$5,000.00	\$5,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	1. 2. Candidate committee 3. Blacksburg VA	10/14/2025	\$30,000.00	\$31,000.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	1. 2. Candidate committee 3. Blacksburg VA	10/21/2025	\$30,000.00	\$61,000.00
Friends of Lee Ware PO Box 689 Powhatan, VA 23139	1. 2. Campaign committee 3. Powhatan County VA	10/16/2025	\$1,000.00	\$1,000.00
GOPAC Election Fund 2300 Clarendon Blvd Ste 1305 Arlington, VA 22201	1. 2. Federal political committee 3. Arlington VA	10/01/2025	\$100,000.00	\$200,000.00
Humana Inc. PO Box 14586 Lexington, KY 40512	1. 2. Medical insurance 3. Lexington KY	12/18/2025	\$4,000.00	\$5,000.00
Johnson & Johnson PAC 1350 I St, NW Ste. 1210 Washington, DC 20005	1. 2. Pharmaceutical 3. Washington, DC	11/21/2025	\$2,500.00	\$2,500.00
Lyft Inc. 185 Berry Street Suite 5000 San Francisco, CA 94107	1. 2. transport 3. San Francisco CA	10/03/2025	\$2,500.00	\$2,500.00
McCauley, Joseph 4106 Chatelain Rd. Annandale, VA 22003	1. Retired 2. Retired 3. Annandale, VA	12/05/2025	\$20.25	\$101.25
Michael Webert for Delegate PO Box 469 Warrenton, VA 20188	1. 2. Campaign Committee 3. Warrenton, VA	10/02/2025	\$15,000.00	\$22,500.00

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Michael Weibert for Delegate PO Box 469 Warrenton, VA 20188	1. 2.Campaign Committee 3.Warrenton, VA	10/23/2025	\$28,000.00	\$50,500.00
Reeder, Ken 775 Adams Road Loveland, OH 45140	1.Retired 2.Retired 3.Loveland, Ohio	10/21/2025	\$100.00	\$200.00
Sugar Creek Realty 17 W Lockwood Saint Louis, MO 63119	1. 2.Real estate 3.Saint Louis MO	10/27/2025	\$1,000.00	\$1,000.00
T-Mobile USA Inc. 12920 SE 38th St Bellevue, WA 98006	1. 2.Telecommunications 3.Bellevue WA	11/03/2025	\$3,500.00	\$3,500.00
Uber Technologies Inc. 182 Howard Street Ste 8 San Francisco, CA 94105	1. 2.Technology 3.San Francisco CA	10/27/2025	\$3,500.00	\$3,500.00
UCB, Inc. Political Action Committee (U-PAC) 28 Liberty Ship Way, Ste 2815 Sausalito, CA 94965	1. 2.Biopharma research and products 3.Sausalito, CA	10/07/2025	\$750.00	\$750.00
United PO Box 4607 Houston, TX 77210	1. 2.Airline 3.Houston, TX	10/07/2025	\$2,500.00	\$2,500.00
UnitedHealth Group PAC 701 Pennsylvania Ave NW Ste 200 Washington, DC 20004	1. 2.Federal political committee 3.Washington DC	10/14/2025	\$3,500.00	\$5,500.00
Virginia Beer Wholesalers Association PAC 17 E Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond VA	12/22/2025	\$2,500.00	\$4,284.87
Virginia Manufacturers Association PAC 2112 W Laburnum Ave Ste 205 Richmond, VA 23227	1. 2.Manufacturing 3.Richmond VA	10/30/2025	\$2,500.00	\$6,000.00
WALPAC for Responsible Government Political Action Committee 702 SW 8th Street Bentonville, AR 72716	1. 2.Retailer 3.Bentonville, AR	10/21/2025	\$7,500.00	\$7,500.00
Wilt for Delegate PO Box 1147 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Rockingham County VA	10/15/2025	\$35,000.00	\$36,400.00

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Total This Period			\$407,533.25	

**House Republican Campaign Committee
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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
Churchill Downs 600 N Hurstbourne Pkwy Ste 400 Louisville, KY 40222	1. 2. Horse racing 3. Louisville KY 4. Event expenses 5. Actual Cost	10/14/2025	\$27,656.97	\$27,656.97
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Door knocking services 5. Actual Cost	10/03/2025	\$215,000.00	\$1,586,929.74
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Voter contacts 5. Actual Cost	10/20/2025	\$75,833.16	\$1,662,762.90
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Voter contacts 5. Actual Cost	10/24/2025	\$3,692.00	\$1,666,454.90
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Ad production 5. Actual Cost	10/30/2025	\$10,256.00	\$1,676,710.90
RSLC PAC 1204 F Street NW Ste 673 Washington, DC 20004	1. 2. Federal political committee 3. Washington DC 4. Voter contacts 5. Actual Cost	11/03/2025	\$3,591.00	\$1,680,301.90
Total This Period			\$336,029.13	

**House Republican Campaign Committee
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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
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	10/31/2025	\$5.12
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	11/28/2025	\$0.48
Bank of America 1111 E Main St Richmond, VA 23219	Interest earned	12/31/2025	\$0.17
Total This Period			\$5.77

**House Republican Campaign Committee
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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
Edwards, Collin D. 12055 Eagle Pass Drive Chesterfield, VA 23838	Payroll	John G. Selph	10/01/2025	\$2,318.50
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/01/2025	\$3,500.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Payroll	John G. Selph	10/01/2025	\$2,157.63
Holmes, Kimberly 750 Trevor Terrace Richmond, VA 23225	Payroll	John G. Selph	10/01/2025	\$1,983.75
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Consulting fees	John G. Selph	10/01/2025	\$4,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/02/2025	\$20.00
Friends of Tim Anderson 249 Central Park Avenue Ste 300-73 Virginia Beach, VA 23462	Campaign contribution	John G. Selph	10/02/2025	\$50,000.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	10/06/2025	\$59.00
Cygnal LLC 200 Interstate Park Dr Ste 238 Montgomery, AL 36109	Polling	John G. Selph	10/07/2025	\$33,000.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$160.74
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$10.76
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$9.86
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$7.34

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i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$3.10
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$2.43
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/07/2025	\$100.26
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/08/2025	\$5.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Communications	John G. Selph	10/08/2025	\$2,140.00
Cygnal LLC 200 Interstate Park Dr Ste 238 Montgomery, AL 36109	Polling	John G. Selph	10/08/2025	\$33,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/09/2025	\$5.00
Cygnal LLC 200 Interstate Park Dr Ste 238 Montgomery, AL 36109	Polling	John G. Selph	10/09/2025	\$52,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/10/2025	\$5.00
Edwards, Collin D. 12055 Eagle Pass Drive Chesterfield, VA 23838	Payroll	John G. Selph	10/15/2025	\$2,318.50
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Payroll	John G. Selph	10/15/2025	\$2,157.62
Holmes, Kimberly 750 Trevor Terrace Richmond, VA 23225	Payroll	John G. Selph	10/15/2025	\$1,983.75
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Consulting fees	John G. Selph	10/15/2025	\$4,000.00

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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
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/16/2025	\$20.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Voter data	John G. Selph	10/16/2025	\$5,500.00
Patriot Grassroots LLC 412 Winding Creek Lane Anna, TX 75409	Canvassing	John G. Selph	10/20/2025	\$215,000.00
Friends of A. C. Cordoza 2021 102 Pratt Street Fort Monroe, VA 23651	Campaign contribution	John G. Selph	10/24/2025	\$65,000.00
Friends of Amanda Batten PO Box 194 Norge, VA 23127	Campaign contribution	John G. Selph	10/24/2025	\$13,500.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/27/2025	\$10.00
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	10/27/2025	\$80.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/28/2025	\$73,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/29/2025	\$5.00
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	John G. Selph	10/30/2025	\$30,000.00
State Corporation Commission 1301 E Main Street Richmond, VA 23219	Annual corporate fee	John G. Selph	10/30/2025	\$25.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	10/30/2025	\$151.07
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	10/31/2025	\$5.00

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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
Tax1099.com 1 E Center Street Ste 250 Fayetteville, AR 72701	Electronic filing fees	John G. Selph	10/31/2025	\$3.45
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	10/31/2025	\$4,088.50
Virginia Department of Taxation PO Box 27264 Richmond, VA 23261	State withholding and payroll taxes	John G. Selph	10/31/2025	\$2,257.00
Virginia Employment Commission PO Box 1174 Richmond, VA 23218	State unemployment taxes	John G. Selph	10/31/2025	\$13.50
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	11/02/2025	\$239.88
Edwards, Collin D. 12055 Eagle Pass Drive Chesterfield, VA 23838	Payroll	John G. Selph	11/03/2025	\$2,318.50
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Payroll	John G. Selph	11/03/2025	\$2,157.63
Holmes, Kimberly 750 Trevor Terrace Richmond, VA 23225	Payroll	John G. Selph	11/03/2025	\$1,983.75
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Consulting	John G. Selph	11/03/2025	\$4,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	11/04/2025	\$20.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	11/04/2025	\$26.38
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	11/05/2025	\$35.38
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	11/05/2025	\$59.00

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i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$186.70
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$110.97
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$96.57
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$51.44
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$49.64
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$34.74
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$20.25
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/05/2025	\$9.81
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$69.26
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$48.02
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$29.38
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$16.96
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$12.06

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i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$5.04
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$4.72
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/06/2025	\$2.88
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/07/2025	\$3,500.00
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Reimbursement travel expenses	John G. Selph	11/07/2025	\$1,475.47
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	11/10/2025	\$5.00
Critical Impact 210 W 4th St Ste 105 Winston-Salem, NC 27101	Communications expense	John G. Selph	11/12/2025	\$2,140.00
Edwards, Collin D. 12055 Eagle Pass Drive Chesterfield, VA 23838	Payroll	John G. Selph	11/14/2025	\$2,318.50
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Payroll	John G. Selph	11/14/2025	\$2,157.62
Holmes, Kimberly 750 Trevor Terrace Richmond, VA 23225	Payroll	John G. Selph	11/14/2025	\$1,983.75
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Consulting	John G. Selph	11/14/2025	\$4,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	11/17/2025	\$20.00
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	11/17/2025	\$5,500.00

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United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	11/17/2025	\$4,088.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	11/28/2025	\$80.00
WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	11/30/2025	\$0.80
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, Reporting and Consulting Services	John G. Selph	12/01/2025	\$3,500.00
Nave, Jonathan A. 13363 Connor Drive, Apt K Centreville, VA 20120	Consulting	John G. Selph	12/01/2025	\$4,000.00
Bank of America 1111 E Main St Richmond, VA 23219	Banking services	John G. Selph	12/02/2025	\$5.00
GoToMeeting (Citrix) 4988 Great America Parkway Santa Clara, CA 95054	Meeting expense	John G. Selph	12/05/2025	\$59.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	12/10/2025	\$203.76
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	12/11/2025	\$141.14
i360 LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/15/2025	\$5,500.00
GoDaddy.com 14455 N Hayden Road Ste 226 Scottsdale, AZ 85260	Website expense	John G. Selph	12/17/2025	\$44.38
United States Treasury PO Box 660351 Dallas, TX 75266	Federal withholding and payroll taxes	John G. Selph	12/19/2025	\$4,088.50
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Email services	John G. Selph	12/26/2025	\$80.00

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WinRed 1776 Wilson Blvd, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	12/31/2025	\$0.80
Total This Period				\$660,087.94

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]	36	\$407,533.25	
2. Schedule B [Over \$100]	6	\$336,029.13	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$91.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$743,653.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.77
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$336,029.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$660,087.94	
10. Total [add lines 7, 8 and 9]			\$996,117.07
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]		\$282,006.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$743,653.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.77		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$743,659.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,025,666.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$996,117.07		
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]			\$996,117.07
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,549.48
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		\$525,325.87	
22. Previous Receipts [Line 24 from last report]	\$2,251,048.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$743,659.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,994,707.66	
25. Total Funds Available [Add lines 21 and 24]			\$3,520,033.53
26. Previous Disbursements [Line 28 from last report]	\$2,494,366.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$996,117.07		
28. Total Disbursements this Election Cycle			\$3,490,484.05
29. Ending Balance			\$29,549.48