

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
Advance America 135 North Church Street Spartanburg, SC 29306	1. 2.Lending Company 3.Spartanburg, SC	07/10/2014	\$500.00	\$500.00
Alpha Natural Resources P.O. Box 2345 Abingdon, VA 24212	1. 2.Coal Mining/Processing 3.Abingdon, VA	09/09/2014	\$1,000.00	\$1,000.00
Altria Client Services, Inc. 120 Park Avenue New York, NY 10017	1. 2.Tobacco and Food Manufacturer 3.New York, NY	12/22/2014	\$1,000.00	\$1,000.00
American Electric Power Company - Virginia Committee for Responsible Government 1 Riverside Plaza Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	09/30/2014	\$1,000.00	\$1,000.00
Anheuser Busch Companies 1 Busch Place St. Louis, MO 63118	1. 2.Brewery and Distrubutor 3.St. Louis, MO	07/15/2014	\$500.00	\$500.00
Anheuser Busch Companies 1 Busch Place St. Louis, MO 63118	1. 2.Brewery and Distrubutor 3.St. Louis, MO	09/19/2014	\$500.00	\$1,000.00
Apartment and Office Building Association Metro PAC for Virginia 1050 17th Street NW Suite 300	1. 2.Political Action Committee 3.Washington, DC	10/02/2014	\$1,000.00	\$1,000.00
Associated Distibutors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Beverage Distributors 3.Chesapeake, VA	08/08/2014	\$2,500.00	\$2,500.00
AT&T Services, Inc. One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.Telecommunications Company 3.Bedminster, NJ	09/29/2014	\$1,000.00	\$1,000.00
Blue Ridge Beverage Company, Inc. P.O. Box 190 Waynesboro, VA 22980	1. 2.Beverage Distributor 3.Waynesboro, VA	08/15/2014	\$1,000.00	\$1,000.00
Capital Results, LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	12/05/2014	\$250.00	\$250.00
Centurytel, Inc. P.O. Box 4065 Monroe, LA 71211	1. 2.Telephone Company 3.Monroe, LA	09/19/2014	\$250.00	\$250.00

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Check Into Cash of Virginia, LLC P.O. Box 550 Cleveland, TN, VA 37364	1. 2.Lender 3.Cleveland, TN	07/03/2014	\$500.00	\$500.00
Coalition for Procurement Reform 12100 Sunset Hills Road Suite 130 Reston, VA 20190	1. 2.Process Reform Coalition 3.Reston, VA	07/03/2014	\$1,000.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	10/10/2014	\$250.00	\$250.00
Community Choice Financial 7001 Post Road Dublin, OH 43016	1. 2.Financial Services 3.Dublin, OH	11/12/2014	\$500.00	\$500.00
Community Loans of America, Inc. P.O. Box 500785 Atlanta, GA 31150	1. 2.Lender 3.Atlanta, GA	08/12/2014	\$1,000.00	\$1,000.00
CSX Transportation P.O. Box 44057 Jacksonville, FL 32231	1. 2.Rail Carrier 3.Jacksonville, FL	09/30/2014	\$250.00	\$250.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Distiller/Distributor 3.Norwalk, CT	07/10/2014	\$1,000.00	\$1,000.00
Dixie Beverage Company 2705 South Pleasant Valley Road Winchester, VA 22601	1. 2.Beverage Distributor 3.Winchester, VA	08/01/2014	\$1,000.00	\$1,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	07/07/2014	\$500.00	\$500.00
Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2.Political Action Committee 3.Richmond, VA	09/26/2014	\$1,000.00	\$1,000.00
Dupont Fabros Technology, LP 1212 New York Avenue NW Suite 900 Washington, DC 20005	1. 2.Real Estate Investment Trust 3.Washington, DC	10/10/2014	\$500.00	\$500.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Attorneys at Law 3.Pittsburgh, PA	10/10/2014	\$750.00	\$750.00

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Entertainment Software Association 575 7th Street, NW Suite #300 Washington, DC 20004	1. 2.Computer/Video Publishing Trade Group 3.Washington, DC	10/10/2014	\$500.00	\$500.00
EPIC PharmPAC of Virginia 1501 East Main Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/10/2014	\$500.00	\$500.00
Exxon Mobil Corporation P.O. Box 2519 Houston, TX 77252	1. 2.Oil and Gas Supplier 3.Houston, TX	09/29/2014	\$250.00	\$250.00
Futurelaw Consulting, LLC 1802 Bayberry Court Suite 403 Richmond, VA 23226	1. 2.Law Firm 3.Richmond, VA	09/19/2014	\$250.00	\$250.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Insurance Provider 3.Lynchburg, VA	10/10/2014	\$1,000.00	\$1,000.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Associates 2.Lobbyist 3.Richmond, VA	10/01/2014	\$500.00	\$500.00
HBAV Build-PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/01/2014	\$500.00	\$1,000.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	08/14/2014	\$1,000.00	\$1,000.00
Humana, Inc. P.O. Box 740083 Louisville, KY 40202	1. 2.Insurance Company 3.Louisville, KY	09/30/2014	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Ship Building 3.Newport News, VA	10/10/2014	\$1,000.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	10/10/2014	\$1,500.00	\$1,500.00
Kemper Consulting, Inc. 112 Granby Street Suite 400 Norfolk, VA 23510	1. 2.Consulting Firm 3.Norfolk, VA	10/21/2014	\$500.00	\$500.00

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Kie, Nancie G. P.O. Box 1864 Front Royal, VA 22630	1.Pond Athey Law, PC 2.Attorney 3.Front Royal, VA	07/23/2014	\$150.00	\$150.00
Kraft Foods Global, Inc. Three Lakes Drive Northfield, IL 60093	1. 2.Food Manufacturer 3.Northfield, IL	10/30/2014	\$500.00	\$500.00
LKQ Corporation Employee Good Government Fund 5975 North Federal Highway Suite 130	1. 2.Automobile Replacement Parts 3.Fort Lauderdale, FL	10/21/2014	\$500.00	\$500.00
Loanmax 3440 Preston Ridge Road Suite 500 Alpharetta, GA 30005	1. 2.Lender 3.Alpharetta, GA	07/03/2014	\$1,000.00	\$1,000.00
Majority Leader PAC (Del. Kirk Cox) P.O. Box 1205 Colonial Heights, VA 23834	1. 2.Political Action Committee 3.Colonial Heights, VA	10/10/2014	\$1,000.00	\$1,000.00
McGuire Woods State PAC Fund 901 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	10/10/2014	\$250.00	\$750.00
Metis Services Inc. 308 Market Street SE Suites 1& 2 Roanoke, VA 24011	1. 2.Third Party Administrator for Insurance Claims 3.Roanoke, VA	08/06/2014	\$500.00	\$500.00
National Vision, Inc. 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical Retailer 3.Lawrenceville, GA	09/23/2014	\$500.00	\$500.00
Nationwide Mutual Insurance Company PAC One Nationwide Plaza Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	10/22/2014	\$250.00	\$250.00
Premium Distributors of Virginia, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.Beverage Distributor 3.Chantilly, VA	08/07/2014	\$1,000.00	\$1,000.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	12/18/2014	\$2,000.00	\$2,000.00
Republic National Distributing Company One National Drive SW Atlanta, GA 30336	1. 2.Beverage Distributor 3.Atlanta, GA	08/22/2014	\$2,500.00	\$2,500.00

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Smithfield Foods, Inc. P.O. Box 9004 Smithfield, VA 23431	1. 2. Meat Producer/Processor 3. Smithfield, VA	09/24/2014	\$500.00	\$1,000.00
The Medical Society of Virginia PAC 2924 Emorywood Parkway Suite 300 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	12/22/2014	\$1,000.00	\$1,000.00
Titlemax 15 Bull Street Suite 200 Savannah, GA 31401	1. 2. Lending Company 3. Savannah, GA	10/15/2014	\$500.00	\$1,000.00
Transurban USA Incorporated 589 8th Avenue 21st Floor New York, NY 10018	1. 2. Toll Road Owner/Operator 3. New York, NY	10/06/2014	\$500.00	\$500.00
Troutman Sanders LLP 600 Peachtree Street NE Suite 5200 Atlanta, GA 30308	1. 2. Attorneys at Law 3. Atlanta, GA	10/10/2014	\$500.00	\$500.00
VADPAC 3460 Mayland Court #110 Richmond, VA 23233	1. 2. Political Action Committee 3. Richmond, VA	11/05/2014	\$1,500.00	\$1,500.00
Verizon Good Government Club of Virginia 703 East Grace Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	09/19/2014	\$1,000.00	\$2,000.00
Virginia Automatic Merchandising Association PAC 2501 Aerial Center Parkway Suite 103	1. 2. Political Action Committee 3. Morrisville, NC	09/10/2014	\$200.00	\$200.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	08/15/2014	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2. Political Action Committee 3. Richmond, VA	09/16/2014	\$750.00	\$1,000.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA	09/25/2014	\$1,000.00	\$2,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	08/08/2014	\$2,500.00	\$7,500.00

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Virginia Beverage Association PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	10/10/2014	\$1,000.00	\$1,000.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	10/15/2014	\$1,500.00	\$1,500.00
Virginia Coal and Energy Alliance, Inc. PAC P.O. Box 339 Lebanon, VA 24266	1. 2. Political Action Committee 3. Lebanon, VA	11/04/2014	\$500.00	\$500.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2. Political Action Committee 3. Lynchburg, VA	10/10/2014	\$500.00	\$500.00
Virginia Eagle Distributing Company, LLC P.O. Box 496 Verona, VA 24482	1. 2. Beverage Distributor 3. Verona, VA	08/07/2014	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AgPAC P.O. Box 27552 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	09/18/2014	\$250.00	\$250.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2. Political Action Committee 3. Richmond, VA	10/29/2014	\$1,000.00	\$1,000.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA	09/18/2014	\$500.00	\$500.00
Virginia Natural Gas Committe for Effective Government 544 South Independence Boulevard Virginia Beach, VA 23452	1. 2. Political Action Committee 3. Virginia Beach, VA	09/10/2014	\$500.00	\$500.00
Virginia Petroleum, Convenience, and Grocery Association, Inc. PAC 7275 Glen Forest Drive Suite 204	1. 2. Political Action Committee 3. Richmond, VA	10/17/2014	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	11/04/2014	\$500.00	\$500.00
Virginia Society of CPAS PAC 4309 Cox Road Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA	07/08/2014	\$1,000.00	\$1,000.00

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Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	10/10/2014	\$150.00	\$650.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Drive Suite 120	1. 2. Political Action Committee 3. Richmond, VA	10/10/2014	\$1,000.00	\$1,000.00
Virginia Trial Lawyers PAC 700 East Main Street Suite 1400 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	11/18/2014	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/19/2014	\$7,500.00	\$7,500.00
Wal-Mart Stores PAC 702 SW 8th Street Bentonville, AR 72716	1. 2. Political Action Committee 3. Bentonville, AR	09/30/2014	\$500.00	\$500.00
Walgreens Family of Companies 200 Wilmot Road Deerfield, IL 60015	1. 2. Pharmacy 3. Deerfield, IL	07/02/2014	\$500.00	\$500.00
Walgreens Family of Companies 200 Wilmot Road Deerfield, IL 60015	1. 2. Pharmacy 3. Deerfield, IL	08/07/2014	\$500.00	\$1,000.00
Total This Period			\$67,000.00	

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
Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2. Financial Services 3. Richmond, VA 4. Hosting of Dinner Event 5. Fair Market Value	10/09/2014	\$800.00	\$800.00
Capital One Services, LLC P.O. Box 85508 Richmond, VA 23285	1. 2. Financial Services 3. Richmond, VA 4. Hosting of Breakfast Event 5. Fair Market Value	10/10/2014	\$200.00	\$1,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys at Law 3. Richmond, VA 4. Hosting Luncheon 5. Actual Cost	10/10/2014	\$122.30	\$1,622.30
Total This Period			\$1,122.30	

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
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Services	Todd Gilbert	07/03/2014	\$24.84
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	07/05/2014	\$14.95
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	07/11/2014	\$51.67
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	07/14/2014	\$50.00
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	07/16/2014	\$350.00
GoDaddy.com 14455 North Hayden Road Suite 219 Scottsdale, AZ 85260	Domain Services	Todd Gilbert	07/23/2014	\$24.84
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	08/05/2014	\$14.95
Fan Frame Shop 214 North Robinson Street Richmond, VA 23220	Framing	Todd Gilbert	08/11/2014	\$205.34
FTD.com 3113 Woodcreek Drive Downers Grove, IL 60515	Flowers	Todd Gilbert	08/11/2014	\$70.97
Shenandoah County Fair Association, Inc. P.O. Box 264 Woodstock, VA 22664	Space Rental and Fair Passes for Volunteers	Todd Gilbert	08/11/2014	\$385.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	08/12/2014	\$50.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	08/12/2014	\$51.60
The Market 486 North Main Street Woodstock, VA 22664	Gift Bags for Donors	Todd Gilbert	08/13/2014	\$157.02

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Ben Chafin for Senate P.O. Box 1210 Lebanon, VA 24266	Campaign Donation	Todd Gilbert	08/14/2014	\$1,000.00
Page County Fair P.O. Box 685 Luray, VA 22835	Fair Booth	Todd Gilbert	08/14/2014	\$175.00
FedEx 942 South Shady Grove Road Memphis, TN 38120	Shipping	Todd Gilbert	08/18/2014	\$31.43
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	09/05/2014	\$14.95
Shenandoah County Republican Women P.O. Box 266 Woodstock, VA 22664	Sponsorship Advertisement	Todd Gilbert	09/05/2014	\$100.00
Treasurer of Virginia 101 North 14th Street Richmond, VA 23219	Flag for Art LeFlam	Todd Gilbert	09/10/2014	\$37.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	09/11/2014	\$51.59
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	09/12/2014	\$55.00
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	10/01/2014	\$175.00
Harrisonburg Republican Party 182 Neff Avenue Suite S13 Harrisonburg, VA 22801	Barbecue Sponsorship	Todd Gilbert	10/04/2014	\$300.00
John Connolly for Town Council 426 Duncan Avenue Front Royal, VA 22630	Campaign Donation	Todd Gilbert	10/04/2014	\$250.00
Warren County Republican Committee P.O. Box 2020 Front Royal, VA 22630	Barbecue Sponsorship	Todd Gilbert	10/04/2014	\$100.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	10/06/2014	\$14.95

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Ed Gillespie for Senate P.O. Box 71596 Richmond, VA 23255	Campaign Donation	Todd Gilbert	10/08/2014	\$500.00
Frink, Gary 1695 Jewell Hollow Road Luray, VA 22835	Mileage Reimbursement	Todd Gilbert	10/10/2014	\$1,772.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	10/14/2014	\$55.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	10/14/2014	\$51.59
Westin Hotel 6631 West Broad Street Richmond, VA 23230	Lodging for Meeting	Todd Gilbert	10/14/2014	\$94.04
Warren County Republican Committee P.O. Box 2020 Front Royal, VA 22630	Donation	Todd Gilbert	10/21/2014	\$750.00
United Bank 1014 South Main Street Woodstock, VA 22664	Bank Fee	Todd Gilbert	10/30/2014	\$10.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	11/03/2014	\$14.95
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	11/12/2014	\$55.00
Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	11/12/2014	\$51.62
Thompson, Debbie 415 North Main Street Woodstock, VA 22664	Office Rent	Todd Gilbert	12/01/2014	\$350.00
Daily News Record 231 South Liberty Street Harrisonburg, VA 22803	Online Subscription Fee	Todd Gilbert	12/04/2014	\$3.00
Hostgator.com 11251 Northwest Freeway Suite 400 Houston, TX 77092	Website Hosting	Todd Gilbert	12/05/2014	\$14.95

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Shentel 500 Shentel Way Edinburg, VA 22824	Office Phone/Internet Service	Todd Gilbert	12/10/2014	\$51.62
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Service	Todd Gilbert	12/12/2014	\$55.00
Friends of Daryl Funk P.O. Box 395 Front Royal, VA 22630	Campaign Donation	Todd Gilbert	12/20/2014	\$500.00
Parisot for Delegate 6850 Elm Street Suite 200DE McLean, VA 22101	Campaign Donation	Todd Gilbert	12/23/2014	\$2,500.00
Total This Period				\$10,584.87

No Schedule E-1 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	79	\$67,000.00	
2. Schedule B [Over \$100]	3	\$1,122.30	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>82</b>		<b>\$68,122.30</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,122.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,584.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,707.17</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$26,843.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$68,122.30		
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		\$68,122.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$94,966.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,707.17		
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]			\$11,707.17
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$83,259.02</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$21,260.67	
22. Previous Receipts [Line 24 from last report]	\$19,935.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$68,122.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,057.58	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$109,318.25</b>
26. Previous Disbursements [Line 28 from last report]	\$14,352.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,707.17		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,059.23</b>
<b>29. Ending Balance</b>			<b>\$83,259.02</b>