

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
Abbot, W. Robert 3916 Military Road Arlington, VA 22207	1.Retired 2.N/A 3.N/A	03/25/2015	\$500.00	\$500.00
Adams, Barabara 8546 Georgetown Pike McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	03/29/2015	\$125.00	\$125.00
Adams, John J. 8546 Georgetown Pike McLean, VA 22102	1.Retired 2.N/A 3.N/A	03/29/2015	\$125.00	\$225.00
Alexander, Ann B. 7255 McLean Commons Lane McLean, VA 22101	1.Retired 2.N/A 3.N/A	01/25/2015	\$100.00	\$150.00
Alvarez-Correa, George M. 1000 Basil Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	01/25/2015	\$250.00	\$250.00
Alvarez-Correa, Herawati M. 1000 Basil Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	01/25/2015	\$250.00	\$250.00
Armillia, Jose 1347 Stokley Way Vienna, VA 22182	1.Retired 2.U.S. Foreign Service Officer 3.N/A	01/25/2015	\$50.00	\$112.50
Armillia, Ruth D. 1347 Stokley Way Vienna, VA 22182	1.Not Employed 2.N/A 3.N/A	01/25/2015	\$50.00	\$112.50
Betts, Mark D. 600 Cameron Street Alexandria, VA 22314	1.EEA Companies 2.Owner/CEO 3.Alexandria, VA	01/20/2015	\$500.00	\$625.00
Betts, Shelley R. 600 Cameron Street Alexandria, VA 22314	1.Vogel & Slade 2.Attorney 3.Washington, D.C.	01/20/2015	\$500.00	\$500.00
Beury, Robert 11926 Richard Lane Oak Hill, VA 20171	1.Cogent Communications 2.Attorney 3.Washington, D.C.	03/29/2015	\$250.00	\$250.00
Beyer, John C. 600 Innsbruck Avenue Great Falls, VA 22066	1.Nathan Associates, Inc. 2.Economist 3.Arlington, VA	01/23/2015	\$250.00	\$750.00

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Beyer, John C. 600 Innsbruck Avenue Great Falls, VA 22066	1.Nathan Associates, Inc. 2.Economist 3.Arlington, VA	03/31/2015	\$500.00	\$1,250.00
Bleeker, Ronald A. 8017 Greenwich Woods Drive McLean, VA 22102	1.Finnegan LLP 2.Attorney 3.Washington, D.C.	01/17/2015	\$250.00	\$750.00
Bohon, Constance J. 15201 Arminio Court Darnestown, MD 20874	1.Capitol Women's Care 2.Physician 3.Washington, D.C.	01/22/2015	\$500.00	\$500.00
Boucher, Susan (Sue) M. 1854 Griffith Road Falls Church, VA 22043	1.Fairfax County 2.Coordinator, Volunteer Svcs 3.Fairfax, VA	01/25/2015	\$150.00	\$325.00
Boucher, Susan (Sue) M. 1854 Griffith Road Falls Church, VA 22043	1.Fairfax County 2.Coordinator, Volunteer Svcs 3.Fairfax, VA	03/28/2015	\$100.00	\$425.00
Brandon, Gregory H. 1644 Maddux Lane McLean, VA 22101	1.Retired 2.N/A 3.N/A	01/15/2015	\$125.00	\$125.00
Brandon, Gregory H. 1644 Maddux Lane McLean, VA 22101	1.Retired 2.N/A 3.N/A	03/27/2015	\$250.00	\$500.00
Bruckner, Steven 8620 Polk Street McLean, VA 22102	1.Retired 2.N/A 3.N/A	01/22/2015	\$100.00	\$300.00
Bruggeman, John R. 1429 Filene Court Vienna, VA 22182	1.American Society of Health-Systems Pharmacists 2.Publisher 3.Bethesda, MD	01/24/2015	\$200.00	\$362.50
Callender, Wesley 1088 Manning Street Great Falls, VA 22066	1.Retired 2.N/A 3.N/A	02/04/2015	\$250.00	\$750.00
Callender, Wesley 1088 Manning Street Great Falls, VA 22066	1.Retired 2.N/A 3.N/A	03/27/2015	\$500.00	\$1,250.00
Caplin, Michael A. 8477 Portland Place McLean, VA 22102	1.Turtle Island 2.Executive 3.McLean, VA	03/29/2015	\$500.00	\$625.00

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Capozzi, David E. 1714 Strine Drive McLean, VA 22101	1.Universal Service Admin Co 2.Attorney 3.Washington, D.C.	02/04/2015	\$100.00	\$200.00
Castelli, Brian T. 7103 Eastman Drive Falls Church, VA 22043	1.Home Performance Coalition 2.President/CEO 3.Arlington, VA	01/25/2015	\$125.00	\$125.00
Castelli, Stephanie B. 7103 Eastman Drive Falls Church, VA 22043	1.Wills Companies 2.Chief Financial Officer 3.Vienna, VA	01/25/2015	\$125.00	\$125.00
Castelli, Stephanie B. 7103 Eastman Drive Falls Church, VA 22043	1.Wills Companies 2.Chief Financial Officer 3.Vienna, VA	03/28/2015	\$250.00	\$375.00
Cherokee Management 2700 S. Nelson Street Arlington, VA 22206	1. 2.Rental/Property Management 3.Arlington, VA	01/25/2015	\$1,000.00	\$1,500.00
Clark, Diane L. 6652 Corner Lane McLean, VA 22101	1.Jacobs Engineering 2.Program Manager 3.Arlington, VA	03/28/2015	\$100.00	\$225.00
Crosby, Jack W. 1509 Snughill Court Vienna, VA 22182	1.Retired 2.N/A 3.N/A	01/23/2015	\$50.00	\$275.00
Danner, David L. 1119 Crest Lane McLean, VA 22101	1.Danner & Assoiates 2.Attorney 3.McLean, VA	01/22/2015	\$100.00	\$162.50
Del Aguila, Cesar A. 126 Fortnightly Boulevard Herndon, VA 20170	1.Ciphercloud 2.Account Executive 3.San Jose, CA	01/25/2015	\$50.00	\$150.00
Dinkelmeyer, Robert 6807 Blue Slate Court Alexandria, VA 22306	1.Retired 2.N/A 3.N/A	02/04/2015	\$250.00	\$450.00
Donahue, Jay 997 Crestview Drive Herndon, VA 20170	1.Retired 2.N/A 3.N/A	03/28/2015	\$150.00	\$150.00
Dunn, Gibson 601 Running Brook Drive Great Falls, VA 22066	1.Self-Employment 2.Psychiatrist 3.Herndon, VA	03/29/2015	\$500.00	\$500.00

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DuVal, Karen K. 1214 Buchanan Street McLean, VA 22101	1.Self-Employed 2.Attorney 3.McLean, VA	01/24/2015	\$500.00	\$500.00
Elliott, Laura M. 11311 Inglish Mill Drive Great Falls, VA, VA 22066	1.Self-Employed 2.Author/Journalist 3.Great Falls, VA	03/27/2015	\$100.00	\$150.00
Fatemi, Fariborz S. 1019 Langley Hill Drive McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	03/31/2015	\$50.00	\$150.00
FirePAC Local 2068, Inc. 10500 Sager Avenue Suite A Fairfax, VA 22030	1. 2.Political Action Committee 3.Fairfax, VA	03/28/2015	\$2,500.00	\$4,500.00
Golding, Nadja Z. 1942 Rhode Island Avenue McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	01/22/2015	\$250.00	\$400.00
Goldsmith, Arnold S. P.O. Box 6129 McLean, VA 22106	1.Self-Employed 2.Tax and Financial Services 3.McLean, VA	01/25/2015	\$250.00	\$350.00
Goodman, Alice 5024 Baltan Road Bethesda, MD 20816	1.Not Employed 2.N/A 3.N/A	03/21/2015	\$250.00	\$250.00
Grace Wolf for Herndon Council P. O. Box 711164 Herndon, VA 20171	1. 2.Political Campaign Committee 3.Herndon, VA	01/25/2015	\$250.00	\$250.00
Hensler, Margaret 4447 Hawthorne Street, N.W. Washington, DC 20016	1.Not Employed 2.N/A 3.N/A	03/29/2015	\$500.00	\$500.00
Huber, Maya A. 6655 Chilton Court McLean, VA 22101	1.Retired 2.N/A 3.N/A	02/04/2015	\$50.00	\$125.00
Kehoe, Katherine C. 6246 Cottonwood Street McLean, VA 22101	1.Long & Foster Realty 2.Real Estate Agent 3.Fairfax, VA	01/25/2015	\$250.00	\$250.00
Kepler, Feliza 1738 Dressage Drive Reston, VA 20190	1.Data Network Corporation 2.Business Owner 3.Reston, VA	02/04/2015	\$250.00	\$250.00

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Kober, Margaret M. 6103 Union Village Drive Clifton, VA 20124	1.Food & Drug Administration 2.Pharmacist 3.Silver Spring, MD	03/28/2015	\$500.00	\$500.00
Krivit, Daniel H. 9211 Jeffrey Road Great Falls, VA 22066	1.Krivit & Krivit, PC 2.Attorney 3.Washington, D.C.	01/22/2015	\$250.00	\$250.00
Krivit, Sandra S. 9211 Jeffrey Road Great Falls, VA 22066	1.Krivit & Krivit, PC 2.Legal Assistant 3.Washington, D.C.	01/22/2015	\$250.00	\$250.00
Langley, Suchada (Sue) 2435 Flint Hill Road Vienna, VA 22181	1.Self-Employed 2.Online Retail Sales 3.Vienna, VA	03/31/2015	\$100.00	\$150.00
Lewis, G. Barbara 7605 Potomac Fall Road McLean, VA 22102	1.Long & Foster Realty 2.Realtor 3.McLean, VA	01/20/2015	\$250.00	\$500.00
Lewis, Warren L. 7605 Potomac Fall Road McLean, VA 22102	1.Akerman, LLP 2.Attorney 3.Washington, D.C.	01/20/2015	\$250.00	\$750.00
Lingley, Gordon S. 8320 Old Dominion Drive McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	02/04/2015	\$500.00	\$625.00
McIntyre, Mary Lee 1733 Kirby Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	01/25/2015	\$50.00	\$200.00
McIntyre, Mary Lee 1733 Kirby Road McLean, VA 22101	1.Retired 2.N/A 3.N/A	03/29/2015	\$100.00	\$300.00
Notkins, Susan W. 1179 Crest Lane McLean, VA 22101	1.Architects, P.C. 2.Architect 3.McLean, VA	01/25/2015	\$250.00	\$250.00
Palatini, Glenn 7331 Lewinsville Park Court McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	03/27/2015	\$200.00	\$200.00
Pragmatics PAC 7926 Jones Branch Drive, Suite #711 McLean, VA 22102	1. 2.Information Technology 3.Reston, VA	03/28/2015	\$2,000.00	\$2,000.00

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Price, Ilene R. 1024 Meadow Green Lane McLean, VA 22102	1.Blueware Resources, LLC 2.Attorney 3.McLean, VA	01/23/2015	\$50.00	\$150.00
Price, Ilene R. 1204 Meadow Green Lane McLean, VA 22102	1.Blueware Resources 2.Attorney 3.McLean, VA	03/28/2015	\$200.00	\$200.00
Saperstein, Edward 9206 Hlidden Creek Drive Great Falls, VA 22066	1.Retired 2.N/A 3.N/A	02/04/2015	\$75.00	\$175.00
Schaefer, Gloria M. 1487 Evans Farm Drive McLean, VA 22101	1.Not Employed 2.N/A 3.N/A	01/25/2015	\$250.00	\$375.00
Scott, Patricia F. 10927 Beach Mill Road Great Falls, VA 22066	1.Not Employed 2.N/A 3.N/A	03/30/2015	\$200.00	\$200.00
Silverwood, Mark S. 11719 Blue Smoke Trail Reston, VA 20191	1.Silverwood Associates 2.Real Estate Agent 3.Reston, VA	02/12/2015	\$250.00	\$250.00
Simon, Susan M. 1472 Pathfinder Lane McLean, VA 22101	1.Tall Oaks Assisted Living 2.Marketer 3.Reston, VA	03/28/2015	\$250.00	\$250.00
Socas, James R. 6471 Kedleston Court McLean, VA 22101	1.UP Data Partners 2.Partner 3.McLean	01/25/2015	\$250.00	\$250.00
Still, Peggy M. 2354 N. Kenmore Street Arlington, VA 22207	1.Not Employed 2.Volunteer 3.N/A	01/25/2015	\$50.00	\$300.00
Strauss, Jane K. 1316 Rockland Terrace McLean, VA 22101	1.Fairfax County Public Schools 2.Member, School Board 3.Falls Church, VA	01/25/2015	\$100.00	\$300.00
Stucky, Valerie 5268 Ofaly Road Fairfax, VA 22030	1.Retired 2.N/A 3.N/A	03/27/2015	\$100.00	\$150.00
Sudow, William E. 1123 Crest Lane McLean, VA 22101	1.Sudow Kohl Hogan, LLP 2.Attorney 3.Washington, D.C.	02/14/2015	\$500.00	\$500.00

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Sweet, Paul E. 1027 Broad Branch Court McLean, VA 22101	1.Self-Employed 2.Consultant/Gov't Relations 3.McLean, VA	03/29/2015	\$100.00	\$350.00
Sweet, Paul E. 1027 Broad Branch Court McLean, VA 22101	1.Self-Employed 2.Consultant/Gov't Relations 3.McLean, VA	03/31/2015	\$100.00	\$450.00
Thillmann, John H. 12510 Manderley Way Oak Hill, VA 20171	1.KB Design & Construction 2.City Planner 3.Arlington, VA	01/25/2015	\$200.00	\$425.00
Ulfelder, John C. 9151 Old Dominion Drive McLean, VA 22102	1.Fairfax County 2.Planning Commissioner 3.Fairfax, Virginia	01/22/2015	\$250.00	\$1,750.00
Ulfelder, Susan D. 9151 Old Dominion Drive McLean, VA 22102	1.Not Employed 2.N/A 3.N/A	01/22/2015	\$250.00	\$250.00
Velkoff, Theodore J. 13420 Broken Branch Court Chantilly, VA 20151	1.Integrity One Partners 2.Software Engineer 3.Reston, VA	03/28/2015	\$125.00	\$125.00
Volkert, J. Jay 1426 Trapline Court Vienna, VA 22182	1.Retired 2.N/A 3.N/A	03/27/2015	\$100.00	\$475.00
Wallace, Laurelie B. 1115 Litton Lane McLean, VA 22101	1.Arlington Public Schools 2.Teacher 3.Arlington, VA	01/25/2015	\$250.00	\$250.00
Warin, F. Joseph 900 Alvermar Ridge Drive McLean, VA 22102	1.Self-Employed 2.Attorney 3.Washington, D.C.	03/25/2015	\$200.00	\$200.00
Weiss, Armand B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.Economist 3.N/A	02/04/2015	\$50.00	\$300.00
Weiss, Armand B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.Economist 3.N/A	03/28/2015	\$100.00	\$400.00
Weiss, Armand B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.Economist 3.N/A	03/29/2015	\$100.00	\$500.00

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Weiss, Judith B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.N/A 3.N/A	02/04/2015	\$50.00	\$300.00
Weiss, Judith B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.N/A 3.N/A	03/28/2015	\$100.00	\$400.00
Weiss, Judith B. 6516 Truman Lane Falls Church, VA 22043	1.Retired 2.N/A 3.N/A	03/29/2015	\$100.00	\$500.00
Zuhl, Benjamin M. 2239 Highland Avenue Falls Church, VA 22046	1.Retired 2.N/A 3.N/A	01/25/2015	\$100.00	\$325.00
Total This Period			\$23,525.00	

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
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	1. Fairfax Cty Board of Supervisors 2. Supervisor 3. Fairfax, VA 4. Food and Beverages 5. Actual Cost	03/28/2015	\$1,059.03	\$1,059.03
Total This Period			\$1,059.03	

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
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	01/12/2015	\$52.00
Boucher, Susan (Sue) M. 1854 Griffith Road Falls Church, VA 22043	Reimbursement: Postage for Fundraiser Mailing	John W. Foust	01/14/2015	\$387.10
D and P Printing and Graphics, Inc. 5641-I General Washington Drive Alexandria, VA 22312	Printing: Invitation/Reply Envelope & Card	John W. Foust	01/14/2015	\$961.42
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	01/24/2015	\$35.56
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	01/31/2015	\$47.43
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	02/04/2015	\$79.04
Postmaster, McLean, VA 6841 Elm Street McLean, VA 22101	Postage for Mailings	John W. Foust	02/05/2015	\$98.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	02/09/2015	\$0.99
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Reimbursement: Food and Beverages for Fundraiser 1/25/15	John W. Foust	02/09/2015	\$705.60
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	02/10/2015	\$52.00
Tysons Management Company 754 Elden Street Suite #201 - Stout & Teague Herndon, VA 20170	Rent - February, 2015 6888 Elm Street Suite #1C McLean, VA 22101	John W. Foust	02/10/2015	\$1,500.00
Postmaster, McLean, VA 6841 Elm Street McLean, VA 22101	Annual Fee: P.O. Box 892	John W. Foust	02/13/2015	\$213.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	02/14/2015	\$19.75

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tyson's Management Company 754 Elden Street Suite #201 - Stout & Teague Herndon, VA 20170	Office Rent: March, 2015 6888 Elm Street Suite #1C McLean, VA 22101	John W. Foust	03/01/2015	\$1,500.00
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services: Feb 9 - 28, 2015	John W. Foust	03/03/2015	\$2,143.00
United Bank 14426 Albemarle Point Place Suite 100 Chantilly, VA 20151	Bank Deposit Slips	John W. Foust	03/09/2015	\$77.95
Click and Pledge 12202 Airport Way Suite #100 Broomfield, CO 80021	Credit Card Discount	John W. Foust	03/10/2015	\$52.00
Atkins, Christopher Stuart 1580 Old Charlestown Road Berryville, VA 22611	Consulting Services: March 1-15, 2015	John W. Foust	03/16/2015	\$1,500.00
County of Fairfax 12000 Government Center Parkway Fairfax, VA 22035	Filing Fee: 2015 Primary	John W. Foust	03/17/2015	\$1,500.00
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	03/21/2015	\$28.48
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	03/27/2015	\$69.13
ActBlue Virginia P.O. Box 382110 Cambridge, MA 02238	Processing Fees for Credit Card Contributions	John W. Foust	03/29/2015	\$166.41
Total This Period				\$11,188.86

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	02/07/2007	\$500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/12/2007	\$1,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	03/30/2007	\$2,500.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	04/04/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	05/12/2007	\$2,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Start-Up Campaign Costs	06/30/2007	\$5,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	08/31/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	09/27/2007	\$25,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/05/2007	\$20,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	10/19/2007	\$10,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/08/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	11/19/2007	\$3,000.00
Foust, John W. 7822 Swinks Mill Court McLean, VA 22102	Campaign Expenditures	01/05/2008	\$2,000.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$86,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	88	\$23,525.00	
2. Schedule B [Over \$100]	1	\$1,059.03	
3. Un-itemized Cash Contributions [\$100 or less]	118	\$6,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	207		\$31,374.03
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]		\$1,059.03	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,188.86	
10. Total [add lines 7, 8 and 9]			\$12,247.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$86,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$86,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$86,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,489.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,374.03		
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		\$31,374.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,863.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,247.89		
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]			\$12,247.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$31,616.00
20. Total Unpaid Debts [from Schedule F of this report]	\$86,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,021.61	
22. Previous Receipts [Line 24 from last report]	\$48,469.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,374.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,843.03	
25. Total Funds Available [Add lines 21 and 24]			\$80,864.64
26. Previous Disbursements [Line 28 from last report]	\$37,000.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,247.89		
28. Total Disbursements this Election Cycle			\$49,248.64
29. Ending Balance			\$31,616.00