

Friends of Pat Herrity (CC-12-01077)

Reporting Period: 04/01/2015 Through: 05/27/2015

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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
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$198.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$297.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$396.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$495.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$594.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$693.00
A.G. Van Metre Services Inc. 9900 Main Street Fairfax, VA 22031	1. 2.Apartment Rental 3.Fairfax VA	05/01/2015	\$99.00	\$792.00
Arnold, William M. 12641 School Street Clifton, VA 22024	1.McCandlish & Holland 2.Lawyer 3.Fairfax, VA	04/10/2015	\$250.00	\$500.00
Baaklin, Toufic J. 606 Upham Place NW Vienna, VA 22180	1.4Impact LLC 2.President 3.Vienna, VA	04/17/2015	\$1,000.00	\$1,000.00
Baird, Don 8817 Skokie Lane Vienna, VA 22182	1.Retired 2.Retired 3.Retired	04/10/2015	\$75.00	\$110.00
Baten, Ovidio J. 12500 Braddock Road Fairfax, VA 22030	1.Economy Tree Care Inc. 2.Tree Service 3.Woodbridge, VA	04/17/2015	\$400.00	\$4,600.00
Bausserman, Wesley M. 5007 Swinton Drive Fairfax, VA 22030	1.J.R. Stockyard 2.Executive Asst. 3.Fairfax, VA	04/18/2015	\$500.00	\$1,000.00

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Beck, Buddy G. 10601 Shadow Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/07/2015	\$500.00	\$1,000.00
Belkowitz, Harold 10427 North Street Fairfax, VA 22030	1.Belkowitz Law, PLLC 2.Attorney 3.Fairfax, VA	04/14/2015	\$250.00	\$250.00
Buchanan, Bob 11544 Spring Ridge Road Potomac, MD 20854	1.Buchanan Partners 2.Real Estate 3.Gaithersburg, MD	04/13/2015	\$250.00	\$250.00
Caposell, Charles 9703 Rolling Ridge Drive Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/10/2015	\$25.00	\$180.00
Cassaday, Stephan Q. 818- Greensboro Drive McLean, VA 22102	1.Cassaday & Co Inc. 2.CEO 3.McLean, VA	04/28/2015	\$1,000.00	\$3,500.00
Cherokee Management 2700 S. Nelson Street Arlington, VA 22206	1. 2.Property Management 3.Arlington, VA	04/17/2015	\$1,000.00	\$3,000.00
Cochran, John 3175 Ariana Drive Oakton, VA 22124	1.INOVA 2.MD 3.Fairfax, VA	04/10/2015	\$500.00	\$500.00
Cook, Carol B. 5822 Hall Street Burke, VA 22015	1.The Joyce Agency 2.Admin Asst 3.Springfield, VA	04/12/2015	\$40.00	\$140.00
Cors, Allan 7413 Georgetown Court McLean, VA 22102	1.Retired 2.Retired 3.Retired	05/21/2015	\$500.00	\$1,500.00
Cramp, Thomas A. 6693 Stonebrook Drive Clifton, VA 20124	1.American Airlines 2.Pilot 3.Washington, DC	04/20/2015	\$100.00	\$160.00
Crossman, Anne E. 2961A Hunter Mill Road Oakton, VA 22124	1.Completed Systems 2.Owner 3.Loudoun County, VA	04/17/2015	\$500.00	\$500.00
Cyberdata Technologies, Inc. 455 Springpark Place Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	04/08/2015	\$250.00	\$3,250.00

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Dabbieri, Ronald A 9497 Lynnhall Place Alexandria, VA 22309	1.Travel & Tech LLC 2.President 3.Alexandria, VA	04/17/2015	\$500.00	\$2,250.00
Daniels, Michael A. 2030 Spring Branch Drive Vienna, VA 22181	1.LMI 2.Chairman 3.Tysons Corner, VA	04/08/2015	\$500.00	\$950.00
Davis, Thomas M 2213 Arynسد Drive Vienna, VA 22181	1.Deloitte LLP 2.Executive 3.Washington, DC	04/29/2015	\$1,000.00	\$1,000.00
Dennis, William C. 7206 Churchill Road McLean, VA 22101	1.Retired 2.Retired 3.Retired	04/08/2015	\$100.00	\$200.00
Dennis, William C. 7206 Churchill Road McLean, VA 22101	1.Retired 2.Retired 3.Retired	05/27/2015	\$35.00	\$235.00
Devine, Brenda S. 6403 Burke Woods Drive Burke, VA 22015	1.Self employed 2.Homemaker 3.Burke, VA	05/27/2015	\$5,000.00	\$5,000.00
Douglas, Linda K. 11810 Grey Birch Place Reston, VA 20191	1.Self employed 2.Consultant 3.Reston, VA	05/27/2015	\$100.00	\$375.00
Ferraro, C. Michael P.O. Box 220100 Chantilly, VA 20153	1.Training Solutions, Inc. 2.CEO 3.Chantilly, VA	04/21/2015	\$250.00	\$250.00
Fitzgerald, Peter G. 1445-A Laughlin Avenue McLean, VA 22101	1.Chain Bridge Bank 2.Chairman 3.McLean, VA	04/08/2015	\$500.00	\$2,500.00
Fleming, Jr., James A. 9811 Ceralene Drive Fairfax, VA 22032	1.Self employed 2.Consultant 3.Fairfax, VA	04/14/2015	\$100.00	\$400.00
Forkas, Len 12110 Sunset Hill Road Reston, VA 20190	1.Milestone Communications 2.CEO 3.Reston, VA	04/13/2015	\$1,000.00	\$1,000.00
Foster, David M. 2607 N. Wakefield Street Arlington, VA 22207	1.Fulbright & Jaworski LLP 2.Attorney 3.Washington, DC	04/08/2015	\$250.00	\$750.00

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Full Name of Contributor Mailing Address of Contributor				
Foster, Edmund P. 13917 South Springs Drive Clifton, VA 20124	1.Retired 2.Retired 3.Retired	04/10/2015	\$50.00	\$135.00
Frogale, Gene 14101 Parke Long Court Chantilly, VA 20151	1.Annandale Millwork 2.Executive 3.Annandale, VA	04/17/2015	\$1,000.00	\$2,250.00
Glass, Judy 7928 St. Dennis Drive Springfield, VA 22153	1.Retired 2.Retired 3.Retired	04/16/2015	\$250.00	\$250.00
Great American Restaurants Inc. 8280 Willow Oaks Corporate Dr Fairfax, VA 22031	1. 2.Food Service 3.Fairfax, VA	04/16/2015	\$2,500.00	\$2,500.00
Hazel, James 995 Windsor Road Charlottesville, VA 22901	1.Self employed 2.Consultant 3.Charlottesville, VA	04/15/2015	\$500.00	\$500.00
Hommer, III, J.S. 2541 Sandburg Street Dunn Loring, VA 22027	1.Venable LLP 2.Attorney 3.Tyson Corner, VA	04/01/2015	\$500.00	\$1,500.00
IDI Project Management LC 1700 North Moore Street Arlington, VA 22209	1. 2.Property Management 3.Arlington, VA	05/14/2015	\$1,500.00	\$3,000.00
Janczewski, Jolanda 10613 Daysailer Drive Fairfax Station, VA 20124	1.Consolidated Safety 2.CEO 3.Fairfax, VA	04/10/2015	\$200.00	\$200.00
Janczewski, Jolanda 10613 Daysailer Drive Fairfax Station, VA 20124	1.Consolidated Safety 2.CEO 3.Fairfax, VA	05/27/2015	\$200.00	\$400.00
JNetDirect Inc. 12801 Woorldgate Plaza Herndon, VA 20170	1. 2.Technology 3.Herndon, VA	04/17/2015	\$250.00	\$500.00
Johnson, Robert 1176 Orlo Drive McLean, VA 22102	1.The Johnson Group 2.Film Producer 3.McLean, VA	04/18/2015	\$2,500.00	\$6,000.00
Jordan, Michael 21084 Carthagena Court Ashburn, VA 20147	1.Robert B. Jordan Co. 2.Builder 3.Leesburg, VA	04/10/2015	\$500.00	\$1,300.00

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Full Name of Contributor Mailing Address of Contributor				
Kearney, Ed 1574 Maddux Lane McLean, VA 22101	1.Kearney & Company 2.CPA 3.Alexandria, VA	04/10/2015	\$1,000.00	\$2,500.00
Kilberg, Barbara G. 6703 Wemberly Way McLean, VA 22101	1.Northern Va Technology Council 2.Information Technology 3.Fairfax, VA	04/30/2015	\$500.00	\$2,500.00
King, Wesley A. 623 Waterfront Drive E Munhall, PA 15120	1.PE Systems Inc. 2.CEO 3.Fairfax, VA	04/10/2015	\$500.00	\$500.00
Kitchen, Mike 9417 Innovation Drive Manassas, VA 20110	1.Christopher Consultants 2.Engineer 3.Fairfax, VA	04/09/2015	\$250.00	\$300.00
Klein, Scott T. 2222 William & Mary Drive Alexandria, VA 22308	1.CGI 2.Director 3.Fairfax, VA	04/17/2015	\$250.00	\$750.00
Kopple, Scott 8422 Wendell Drive Alexandria, VA 22308	1.The Babcock & Wilcox Company 2.Govt Relatioins 3.Washington, DC	04/15/2015	\$200.00	\$450.00
Lewis, Karen J. P.O. Box 1094 Centreville, VA 20122	1.Hopewell House 2.CEO 3.Fairfax, VA	04/29/2015	\$2,500.00	\$5,000.00
Liberty, Susan T. 1750 Tysons Blvd McLean, VA 22102	1.McGuireWoods Consulting 2.Consulting 3.McLean, VA	04/18/2015	\$250.00	\$500.00
Litsinger, Nelson 8642 Ivy Mint Court Springfield, VA 22153	1.Delex Systems Inc. 2.General Manager 3.Herndon, VA	05/27/2015	\$150.00	\$150.00
Lynch, Bill 10501 Furnace Road Lorton, VA 22079	1.I95 Business Parks Management 2.Manager 3.Lorton, VA	04/13/2015	\$1,000.00	\$1,000.00
Malley, Joseph A. 6538 Grange Lane Alexandria, VA 22315	1.Fairfax County 2.County employee 3.Fairfax County, VA	04/29/2015	\$125.00	\$125.00
McCarron, William J. 8300 Wythe Lane Springfield, VA 22152	1.Retired 2.Retired 3.Retired	05/27/2015	\$125.00	\$300.00

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McCoy, Tidal W. 330 Cheseapeake Drive Great Falls, VA 22066	1.Washington Capital Partners 2.Financial Advisors 3.Great Falls, VA	04/14/2015	\$250.00	\$250.00
McLeod, Bruce 3711 18th Street N. Arlington, VA 22207	1.Commonwealth Consultants 2.Public Relations 3.Vienna, VA	04/09/2015	\$250.00	\$500.00
McNair, Jr., Carl H 7871 Rolling Woods Court Springfield, VA 22152	1.CPS-PC 2.Executive 3.Fairfax, VA	04/17/2015	\$100.00	\$2,350.00
METRO Virginia PAC M301 1050 17th Street NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	04/29/2015	\$1,000.00	\$1,000.00
Meyer, Ronald 43804 Central Station Drive Ashburn, VA 20147	1.Springboard Media Strategies LLC 2.President 3.Ashburn, VA	04/17/2015	\$250.00	\$250.00
Murphy, Dan 9911 Shady Cove Drive Fairfax Station, VA 22039	1.BGR Group 2.General Counsel 3.Washington, DC	04/17/2015	\$250.00	\$250.00
Murphy Brothers, Inc, T/A Yellow Cab of Fairfax 11 Hillwood Avenue Falls Church, VA 22046	1. 2.Transportation 3.Falls Church, VA	04/15/2015	\$1,000.00	\$2,000.00
New World Strategies Inc. 1055 Rector Lane McLean, VA 22102	1. 2.Business development and consulting 3.McLean, VA	04/17/2015	\$500.00	\$500.00
Nicholas, Damon 6410 Deepwook Farm Drive Clifton, VA 20124	1.Coldwell Banker Residential 2.Realtor 3.Fairfax, VA	05/13/2015	\$100.00	\$350.00
Northern Virginia Realtors PAC 8407 Pennell Street Fairfax, VA 22031	1. 2.Trade Association 3.Fairfax, VA	04/29/2015	\$1,000.00	\$2,250.00
Norton, Howard Randy 3066 Gate House Plaza Falls Church, VA 22042	1.Great American Restaurants Inc. 2.Executive 3.Fairfax, VA	04/12/2015	\$1,000.00	\$1,000.00
Norton, Jill 9012 Lupine Den Drive Vienna, VA 22182	1.Great American Restaurants 2.VP 3.Fairfax, VA	04/12/2015	\$1,000.00	\$1,500.00

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Norton, Jonathan R. 912 Glyndon Street Vienna, VA 22180	1.Great American Restaurants 2.CEO 3.Fairfax, VA	04/15/2015	\$2,500.00	\$2,500.00
Pohanka, Geoffrey P. 22120 Polo Ponte Drive Vienna, VA 22181	1.Pohanka Auto Group 2.Dealer 3.Chantilly, VA	04/18/2015	\$2,500.00	\$5,500.00
Rappaport, Gary D. 8405 Greensboro Drive McLean, VA 22102	1.The Rappaport Companies 2.Executive 3.McLean, VA	04/18/2015	\$1,000.00	\$4,000.00
Rauner, Ryan 12008 Ridge Knoll Drive Fairfax, VA 22153	1.Veatch Commercial Real Estate 2.Broker 3.Reston, VA	04/15/2015	\$250.00	\$250.00
Robbins, Charles H. 8580 Cinderbed Road Newington, VA 22122	1.CRAssociates Inc. 2.CEO 3.Newington, VA	04/21/2015	\$500.00	\$4,500.00
Rosenthal, Philip 7700 Leeds Manor Court Fairfax Station, VA 22039	1.NCC 2.Manager 3.Alexandria, VA	04/08/2015	\$500.00	\$3,100.00
Rosenthal Companies 1902 Association Drive Reston, VA 20191	1. 2.Automotive Industry 3.Arlington, VA	04/23/2015	\$5,000.00	\$27,000.00
Ryan, John 1432 Highwood Drive McLean, VA 22101	1.Retired 2.Retired 3.Retired	04/14/2015	\$250.00	\$250.00
Saxe, Jeffrey 12728 Heatherford Place Fairfax, VA 22030	1.Kimley-Horn 2.Urban Planner 3.Reston, VA	04/30/2015	\$200.00	\$299.00
Schwieger, Tom 11637 Havenner Road Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	04/28/2015	\$200.00	\$200.00
Shenoy, Suresh V. 10717 Falls Pointe Drive Great Falls, VA 22066	1.iMC 2.Executive VP 3.Reston, VA	05/13/2015	\$250.00	\$250.00
Short, USA Ret, Albert V. 9103 Wood Spice Lane Lorton, VA 22079	1.Retired 2.Retired 3.Retired	05/01/2015	\$100.00	\$275.00

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Silva, Marcus 7151 Pendleton Avenue Clifton, VA 20124	1.Loudmouth Brewing Co. 2.Craft Beer 3.Clifton, VA	04/18/2015	\$1,000.00	\$1,000.00
Spevacek, Jo Ann 214 Locust Street Vienna, VA 22180	1.Retired 2.Retired 3.Retired	04/08/2015	\$250.00	\$350.00
Tate, Samsu 7088 Solomon Seal Court Springfield, VA 22152	1.Retired 2.Retired 3.Retired	04/08/2015	\$100.00	\$200.00
Thompson, Michael W. 9035 Golden Sunset Lane Springfield, VA 22153	1.T. Jefferson Institute for Public Policy 2.President 3.Springfield, VA	04/17/2015	\$250.00	\$1,125.00
Wright, James M. 1804 Brooktrail Court Vienna, VA 22182	1.Birthmothers Minisries 2.President 3.Vienna, VA	04/17/2015	\$150.00	\$200.00
Young, Michael D. 604 Boyle Lane McLean, VA 22102	1.McLean Capital 2.Executive 3.Investments	04/18/2015	\$500.00	\$1,250.00
Total This Period			\$56,168.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County of Fairfax 12000 Government Center Pkway Fairfax, VA 22035	Refund of candidate filing fee	05/15/2015	\$1,500.00
Total This Period			\$1,500.00

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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
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rent for campaign office	S.M. Jones	04/01/2015	\$400.00
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	04/01/2015	\$2,500.00
Coastal Flats 11901 Grand Commons Avenue Fairfax, VA 22030	Meeting, receipt dtd 2/24/15	P.Herrity	04/02/2015	\$50.46
Glory Day Grill 9526 Old Keene Mill Road Burke, VA 22015	Meeting, receipt dtd 3/18/15	P.Herrity	04/02/2015	\$90.25
Jones, Susan M. 2405 Lakevale Drive Vienna, VA 22181	Consulting fee	P.Herrity	04/02/2015	\$500.00
Penn Parking 2300 Wilson Blvd Arlington, VA 22201	Parking for meeting, receipt dtd 3/19/15	P.Herrity	04/02/2015	\$12.00
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Meeting, receipt dtd 3/17/15	P.Herrity	04/02/2015	\$29.19
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	04/02/2015	\$1,583.33
Tysons 1800 Tysons Blvd Tysons, VA 22102	Parking for meeting, receipt dtd 2/16/15	P.Herrity	04/02/2015	\$12.00
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	04/02/2015	\$245.79
Glory Day Grill 9526 Old Keene Mill Road Burke, VA 22015	Meeting	P.Herrity	04/14/2015	\$108.54
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	04/14/2015	\$791.66
Nelson, Robert H. 1829 Bay Street S.E. Washington, DC 20003	Consulting fee	P.Herrity	04/15/2015	\$2,500.00

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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
Ruth's Chris Steak House 4100 Monument Corner Drive Fairfax, VA 22030	Fundraiser	S.M. Jones	04/17/2015	\$4,673.97
Scholastic Sports Inc. 5575 Hollins Road Roanoke, VA 24019	Sponsorship for Fairfax HS football program	P.Herrity	04/20/2015	\$325.00
Village West Swim Team 6722 Holford Lane Springfield, VA 22152	Sponsorship	P.Herrity	04/20/2015	\$500.00
Schoenmen for Supervisor 15371 Wetherburn Court Centreville, VA 20120	Donation	P.Herrity	04/22/2015	\$700.00
Silver Diner 12250 Fair Lakes Parkway Fairfax, VA 22033	Meeting	P.Herrity	04/22/2015	\$75.92
American Cancer Society Relay for Life of Springfield/Burke 124 Park Street SE Vienna, VA 22180	Donation	P.Herrity	04/25/2015	\$500.00
Paisano's 4078 Airline Parkway Chantilly, VA 20151	Food for volunteers	S.M. Jones	04/25/2015	\$70.00
Friends of Bryce Reeves P.O. Box 7021 Fredericksburg, VA 22404	Donation	P.Herrity	04/29/2015	\$250.00
Chick-fil-A F9509 Fairfax Blvd Fairfax, VA 22030	Food for volunteers	S.M. Jones	04/30/2015	\$141.30
EDonation.com 117 North Saint Asaph Street Alexandria, VA 22314	Service Fee	S.M. Jones	04/30/2015	\$1,123.19
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	04/30/2015	\$791.66
Springfield Golf and Country Club 8301 Old Keene Mill Road Springfield, VA 22152	Fundraiser	S.M. Jones	04/30/2015	\$71.81
Verizon P.O. Box 660720 Dallas, TX 75266	Phone service	S.M. Jones	04/30/2015	\$118.32

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Whole Foods Market 8402 Old Keene Mill Road Springfield, VA 22152	Food for volunteer	S.M. Jones	04/30/2015	\$19.96
AOB Real Estate Ventures LLC 6367 Rolling Mill Place Springfield, VA 22152	Rent for campaign space	S.M. Jones	05/02/2015	\$400.00
Clifton Betterment Association P.O. Box 94 Clifton, VA 20124	Booth for Clifton Day	S.M. Jones	05/02/2015	\$125.00
Snare, Ross 6165 Pohick Station Road Fairfax Station, VA 22039	Consulting fee	P.Herrity	05/13/2015	\$791.66
Executive Press Inc. 10412 Main Street Fairfax, VA 22030	Printing	S.M. Jones	05/14/2015	\$180.20
Total This Period				\$19,681.21

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]	90	\$56,168.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$2,042.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$58,210.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
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]		\$19,681.21	
10. Total [add lines 7, 8 and 9]			\$19,681.21
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]		\$69,646.83	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,210.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$59,710.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$129,356.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,681.21		
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]			\$19,681.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$109,675.62
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		\$2,063.34	
22. Previous Receipts [Line 24 from last report]	\$340,026.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,710.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$399,736.87	
25. Total Funds Available [Add lines 21 and 24]			\$401,800.21
26. Previous Disbursements [Line 28 from last report]	\$272,443.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,681.21		
28. Total Disbursements this Election Cycle			\$292,124.59
29. Ending Balance			\$109,675.62