# Vote Belote - Virginia Senate (CC-14-00367)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Ashe, David<br>222 Central Park Ave<br>Ste 210<br>Virginia Beach, VA 23462-3024 | 1.Dominion Law Associates, PLLC<br>2.Executive Vice President<br>3.Virginia Beach VA | 06/09/2015 | $100.00 | $300.00 |
| Banazek, Talley Sale<br>8024 Hampton Glen Mews<br>Chesterfield, VA 23832-2003 | 1.Chanco on the James<br>2.Marketing<br>3.Spring Grove VA | 06/28/2015 | $100.00 | $900.00 |
| Banazek, Talley Sale<br>8024 Hampton Glen Mews<br>Chesterfield, VA 23832-2003 | 1.Chanco on the James<br>2.Marketing<br>3.Spring Grove VA | 06/30/2015 | $25.00 | $925.00 |
| Beasley, Allen W.<br>600 22nd St<br>Virginia Beach, VA 23451-4088 | 1.Breit Drescher Imprevento<br>2.Attorney<br>3.Virginia Beach VA | 06/29/2015 | $300.00 | $300.00 |
| BELOTE, HOWARD R<br>977 Kelso Ct<br>Virginia Beach, VA 23464-3057 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/29/2015 | $1,000.00 | $3,600.00 |
| Bennett, Carlton F.<br>20 S Lynnhaven Rd #100<br>Virginia Beach, VA 23452 | 1.Bennett and Zydron P.C.<br>2.Attorney<br>3.Virginia Beach VA | 06/09/2015 | $250.00 | $500.00 |
| Benson, Elsie<br>4141 Point Hollow Ln<br>Fairfax, VA 22033-3002 | 1.Not employed<br>2.Not employed<br>3.Fairfax VA | 06/29/2015 | $105.00 | $105.00 |
| Bernard, David<br>7508 Marilea Rd<br>Richmond, VA 23225-1118 | 1.Self<br>2.Plumbing Contractor<br>3.Richmond VA | 06/08/2015 | $125.00 | $125.00 |
| Bernhardt, Anthony<br>4 The Uplands<br>Berkeley, CA 94705-2815 | 1.retired<br>2.retired<br>3.Berkeley CA | 06/08/2015 | $250.00 | $250.00 |
| Brock, Nancy M.<br>107 54th St<br>Virginia Beach, VA 23451-2317 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/28/2015 | $25.00 | $25.00 |
| Brock, Nancy M.<br>107 54th St<br>Virginia Beach, VA 23451-2317 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/29/2015 | $100.00 | $125.00 |
| Carpenter, P Mason<br>602 Briarwood Dr<br>Centralia, IL 62801-4461 | 1.ASP<br>2.Consultant<br>3.Shiloh IL | 06/30/2015 | $50.00 | $300.00 |

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|---|---|---|---|---|
| Casey, Robert<br>721 Richmond Rd<br>Williamsburg, VA 23185-3541 | 1.N/A<br>2.Retired<br>3.Williamsburg VA | 06/15/2015 | $250.00 | $250.00 |
| Cofield, Judith<br>1349 Sycamore Rd<br>Virginia Beach, VA 23452-6024 | 1.Self-Employed<br>2.Attorney<br>3.Virginia Beach VA | 06/29/2015 | $250.00 | $250.00 |
| Cooper, John M<br>1117 Buckingham Ave<br>Norfolk, VA 23508-1512 | 1.Cooper Hurley PC<br>2.Attorney<br>3.Norfolk VA | 06/28/2015 | $200.00 | $200.00 |
| Dickerson, David<br>1325 Starling Ct<br>Virginia Beach, VA 23451-4953 | 1.Dickerson and Smith Law Group<br>2.Attorney<br>3.Virginia Beach VA | 06/29/2015 | $250.00 | $250.00 |
| Felts, David<br>1760 Marlborough Dr<br>Atlanta, GA 30350-4507 | 1.Brookwood Associates<br>2.Managing Director<br>3.Atlanta GA | 06/29/2015 | $100.00 | $800.00 |
| Gibney, Lucy<br>930 Denison Ave<br>Ste 101A<br>Norfolk, VA 23513-2825 | 1.Dr. Lucy's LLC<br>2.Physician/CEO<br>3.Norfolk VA | 06/28/2015 | $250.00 | $250.00 |
| Granoff, Abbot L<br>1804 Valhalla Arch<br>Virginia Beach, VA 23454-2533 | 1.Self<br>2.Psychiatrist<br>3.Norfolk VA | 06/29/2015 | $350.00 | $350.00 |
| Greeson, Thomas<br>10328 Sager Ave<br>Unit 116<br>Fairfax, VA 22030-3568 | 1.Reed Smith LLP<br>2.Attorney<br>3.Falls Church VA | 06/29/2015 | $250.00 | $250.00 |
| Hartman, Berl<br>28 Banks St<br>Cambridge, MA 02138-6013 | 1.Retired<br>2.Retired<br>3.Cambridge MA | 06/28/2015 | $100.00 | $300.00 |
| Henshaw, Simon<br>2512 N Lexington St<br>Arlington, VA 22207-1431 | 1.Department of State<br>2.Foreign Service Officer<br>3.Washington DC | 06/28/2015 | $250.00 | $1,050.00 |
| Hodsoll, Francis<br>1261 Wild Hawthorn Way<br>Reston, VA 20194-1019 | 1.Virginia Advanced Energy Industries PAC<br>2.Treasurer<br>3.Reston VA | 06/08/2015 | $500.00 | $500.00 |
| Holland, Clarence A.<br>4328 Sandy Bay Dr<br>Virginia Beach, VA 23455-1531 | 1.N/A<br>2.Retired<br>3.Virginia Beach VA | 06/09/2015 | $250.00 | $750.00 |

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|---|---|---|---|---|
| Howell, Hank<br>1 E Plume St<br>Norfolk, VA 23510-1722 | 1.The Eminent Domain Litigation Group<br>2.Attorney<br>3.Norfolk VA | 06/09/2015 | $100.00 | $200.00 |
| Johnson, Patrick<br>5201 Chowan Ave<br>Alexandria, VA 22312-2025 | 1.CACI<br>2.Policy Analyst<br>3.Arlington VA | 06/30/2015 | $50.00 | $1,250.00 |
| Johnson, Thomas G<br>329 Whitehaven Ln<br>Virginia Beach, VA 23451-2151 | 1.SL Nusbaum<br>2.Commercial Real Estate<br>3.Norfolk VA | 06/30/2015 | $200.00 | $200.00 |
| Jones, Robert<br>5410 Ocean Front Ave<br># B<br>Virginia Beach, VA 23451-2344 | 1.DD Jones Inc<br>2.Manager<br>3.Virginia Beach VA | 06/29/2015 | $250.00 | $250.00 |
| Joseph, James R.<br>2210 Chesapeake Ave<br>Hampton, VA 23661-3205 | 1.Harvey Lindsay<br>2.REAL ESTATE<br>3.Hampton VA | 06/28/2015 | $500.00 | $500.00 |
| Kader, Nancy<br>10301 Dunfries Rd<br>Vienna, VA 22181-4002 | 1.Pal-Tech<br>2.Director<br>3.Arlington VA | 06/15/2015 | $250.00 | $250.00 |
| Keats, Matthew<br>3756 Little Neck Pt<br>Virginia Beach, VA 23452-4710 | 1.Anthem<br>2.Physician<br>3.Virginia Beach VA | 06/28/2015 | $100.00 | $400.00 |
| Kerner, Mark<br>825 E Botetourt Ct<br>Norfolk, VA 23507-1861 | 1.Bon Secours Hampton Roads Spine Center<br>2.Surgeon<br>3.Norfolk VA | 06/28/2015 | $100.00 | $200.00 |
| Kerner, Mark<br>825 E Botetourt Ct<br>Norfolk, VA 23507-1861 | 1.Bon Secours Hampton Roads Spine Center<br>2.Surgeon<br>3.Norfolk VA | 06/28/2015 | $100.00 | $200.00 |
| Kitterman, Katherine<br>115 75th St<br>Virginia Beach, VA 23451-1909 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/29/2015 | $100.00 | $300.00 |
| Lanard, James<br>225 Morgan Ave<br>Collingswood, NJ 08108-1717 | 1.Self Employed<br>2.Self Employed<br>3.Collingswood NJ | 06/15/2015 | $250.00 | $250.00 |
| Lester, Harry<br>PO Box 5969<br>Virginia Beach, VA 23471-0969 | 1.Not employed<br>2.Not employed<br>3.Norfolk VA | 06/30/2015 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Luzader, Rex<br>15810 Spyglass Hill Loop<br>Gainesville, VA 20155-3201 | 1.FLI USA Inc.<br>2.VP<br>3.Gainesville VA | 06/08/2015 | $50.00 | $300.00 |
| Madden, David<br>209 W Glen Ave<br>Ridgewood, NJ 07450-2331 | 1.Self<br>2.Businessman<br>3.Ridgewood NJ | 06/28/2015 | $500.00 | $500.00 |
| Makovsky, Eric<br>1923 Mimosa Dr<br>Lynchburg, VA 24503-2329 | 1.Harris Corporation<br>2.Program Manager<br>3.Lynchburg VA | 06/15/2015 | $500.00 | $500.00 |
| McEachin, A. Donald<br>4719 Nine Mile Rd<br>Richmond, VA 23223-4908 | 1.Virginia Senator<br>2.District 9<br>3.Richmond VA | 06/15/2015 | $1,000.00 | $1,000.00 |
| McEachin for Senate<br>4719 Nine Mile Rd<br>Richmond, VA 23223-4908 | 1.<br>2.<br>3.Richmond VA | 06/15/2015 | $1,000.00 | $1,000.00 |
| Miller, Herb<br>1228 31st St NW<br>Ste 200<br>Washington, DC 20007-3414 | 1.Western Development<br>2.CEO<br>3.Washington DC | 06/15/2015 | $500.00 | $500.00 |
| O'Callaghan, Edward<br>2305 Beach Haven Dr<br>Apt 104<br>Virginia Beach, VA 23451-1256 | 1.Audax Transportation - Century Express<br>2.President<br>3.Virginia Beach VA | 06/29/2015 | $500.00 | $500.00 |
| Osso, Annette<br>4401 4th St S<br>Arlington, VA 22204-1405 | 1.Marion Construction<br>2.President<br>3.Falls Church VA | 06/30/2015 | $200.00 | $200.00 |
| Parr, Rexford<br>9639 Park St<br>Manassas, VA 20110-4347 | 1.Didlake, Inc.<br>2.President and CEO<br>3.Manassas VA | 06/15/2015 | $250.00 | $250.00 |
| Perreault, Mark<br>950 Hanover Ave<br>Norfolk, VA 23508-1227 | 1.Retired<br>2.Retired<br>3.Norfolk VA | 06/15/2015 | $500.00 | $500.00 |
| Phillips, Ann Claire<br>211 Sir Oliver Rd<br>Norfolk, VA 23505-4442 | 1.US Navy<br>2.RDML Retired<br>3.Norfolk VA | 06/28/2015 | $250.00 | $250.00 |
| Robb, Charles<br>612 Chain Bridge Rd<br>McLean, VA 22101-1810 | 1.Not employed<br>2.Not employed<br>3.McLean VA | 06/29/2015 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Sandbridge Blue<br>1993 Sandbridge Rd<br>Ste 7<br>Virginia Beach, VA 23456-4076 | 1.<br>2.<br>3. | 06/29/2015 | $1,000.00 | $1,000.00 |
| Schewel, Rosel<br>127 Westminster Way<br>Lynchburg, VA 24503-1257 | 1.Not employed<br>2.Not employed<br>3.Lynchburg VA | 06/29/2015 | $250.00 | $250.00 |
| Shideler, John Clement<br>2807 Arlington Blvd<br>Apt 301<br>Arlington, VA 22201-1341 | 1.Futurepast Inc<br>2.President<br>3.Arlington VA | 06/28/2015 | $500.00 | $500.00 |
| Slipow, Larry<br>1320 Kingfisher Ct<br>Virginia Beach, VA 23451-4922 | 1.Slipow, Robusto & Kellam, PC<br>2.Attorney - Criminal Law, Traffic Law, DUI<br>3.Virginia Beach VA | 06/08/2015 | $250.00 | $250.00 |
| Tower, Guy<br>235 74th St<br>Virginia Beach, VA 23451-1907 | 1.The McCammon Group<br>2.Mediation<br>3.Virginia Beach VA | 06/30/2015 | $100.00 | $200.00 |
| Venzke, Barbara<br>1216 Malta Ct<br>Virginia Beach, VA 23454-7314 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/30/2015 | $100.00 | $200.00 |
| Walderman, William<br>8635 Victoria Rd<br>Springfield, VA 22151-1228 | 1.Sutherland Asbill & Brennan LLP<br>2.Attorney<br>3.Washington DC | 06/26/2015 | $200.00 | $200.00 |
| Watkins, Linda G.<br>628 S Atlantic Ave<br>Virginia Beach, VA 23451-3616 | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA | 06/15/2015 | $250.00 | $250.00 |
| Webb, Lelia<br>351 Middle St<br>Portsmouth, VA 23704-2826 | 1.Slover Foundation<br>2.Community Engagement Director<br>3.Norfolk VA | 06/28/2015 | $250.00 | $250.00 |
| Weissberg, Nina<br>39237 Mount Gilead Rd<br>Leesburg, VA 20175-6728 | 1.Weissberg Corp.<br>2.Real Estate<br>3.Warrenton VA | 06/19/2015 | $250.00 | $250.00 |
| Weissberg, Nina<br>39237 Mount Gilead Rd<br>Leesburg, VA 20175-6728 | 1.Weissberg Corp.<br>2.Real Estate<br>3.Warrenton VA | 06/30/2015 | $250.00 | $500.00 |
| Westly, Steve<br>325 Sharon Park Dr<br># 109<br>Menlo Park, CA 94025-6805 | 1.Westly Group<br>2.Venture Capital<br>3.Menlo Park CA | 06/15/2015 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Wheaton, Laurie<br>333 White Dogwood Dr<br>Chesapeake, VA 23322-4168 | 1.Not employed<br>2.Not employed<br>3.Chesapeake VA | 06/30/2015 | $250.00 | $250.00 |
| Willingham, Margaret<br>306 Bishops Ct<br>Falls Church, VA 22046-3427 | 1.IFPRI<br>2.Head of Advocacy<br>3.Washington DC | 06/15/2015 | $250.00 | $250.00 |
| Yellin, Samuel A.<br>1210 N Harrison St<br>Arlington, VA 22205-2435 | 1.CNA<br>2.Research Analyst<br>3.Arlington VA | 06/30/2015 | $100.00 | $600.00 |
| Total This Period | | | $17,930.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br><br>Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|---|---|---|---|
| City of Virginia Beach<br>2401 Courthouse Dr<br>Virginia Beach, VA 23456-9120 | Refund of filing fee. | 06/15/2015 | $360.00 |
| Total This Period | | | $360.00 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Bly, Aaron<br>2248 Rose Hall Dr<br>Virginia Beach, VA 23454-1913 | Payroll | Dave Belote | 05/29/2015 | $2,088.95 |
| Hixson, Jacqueline<br>376 Reflections Dr<br>Apt 204<br>Virginia Beach, VA 23452-8327 | Payroll | Dave Belote | 05/29/2015 | $1,013.83 |
| IRS<br>1111 Constitution Ave NW<br># 5480<br>Washington, DC 20224-0001 | Payroll Taxes | Dave Belote | 05/29/2015 | $1,272.66 |
| Paychex<br>3960 Stillman Pkwy<br>Ste 100<br>Glen Allen, VA 23060-4197 | Payroll Services | Dave Belote | 05/29/2015 | $88.45 |
| USPS<br>1544 Laskin Rd<br>Virginia Beach, VA 23451-7502 | Stamps | Dave Belote | 05/29/2015 | $98.00 |
| Virginia Department of Taxation<br>1957 Westmoreland St<br>Richmond, VA 23230-3225 | Virginia Payroll Taxes | Dave Belote | 05/29/2015 | $207.19 |
| Office Max<br>749 Hilltop North Shp Ctr<br>Hilltop North Shopping Center<br>Virginia Beach, VA 23451 | Office Supplies | Dave Belote | 05/31/2015 | $172.11 |
| Lynnhaven Commons LLC<br>1115 Independence Blvd<br>Ste 208<br>Virginia Beach, VA 23455-5501 | Rent | Dave Belote | 06/01/2015 | $1,250.00 |
| NGP VAN Inc<br>1101 15th St NW<br>Ste 500<br>Washington, DC 20005-5006 | Database Access | Dave Belote | 06/01/2015 | $320.00 |
| Verizon Wireless<br>1628 Laskin Rd<br>Virginia Beach, VA 23451-7508 | Cell Phone Service | Dave Belote | 06/01/2015 | $45.50 |
| Bly, Aaron<br>2248 Rose Hall Dr<br>Virginia Beach, VA 23454-1913 | Healthcare Reimbursement | Dave Belote | 06/02/2015 | $209.43 |
| Hixson, Jacqueline<br>376 Reflections Dr<br>Apt 204<br>Virginia Beach, VA 23452-8327 | Healthcare Reimbursement | Dave Belote | 06/02/2015 | $200.48 |
| Dominion<br>120 Tredegar St<br>Richmond, VA 23219-4306 | Electric | Dave Belote | 06/03/2015 | $53.73 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Dave Belote | 06/08/2015 | $53.34 |
| Moore Campaigns<br>615 Florida Ave NW<br># 1<br>Washington, DC 20001-1852 | Campaign Literature | Dave Belote | 06/10/2015 | $3,343.00 |
| Bly, Aaron<br>2248 Rose Hall Dr<br>Virginia Beach, VA 23454-1913 | Payroll | Dave Belote | 06/12/2015 | $2,088.95 |
| Hixson, Jacqueline<br>376 Reflections Dr<br>Apt 204<br>Virginia Beach, VA 23452-8327 | Payroll | Dave Belote | 06/12/2015 | $1,013.84 |
| IRS<br>1111 Constitution Ave NW<br># 5480<br>Washington, DC 20224-0001 | Payroll Taxes | Dave Belote | 06/12/2015 | $1,272.66 |
| Virginia Department of Taxation<br>1957 Westmoreland St<br>Richmond, VA 23230-3225 | Virginia Payroll Taxes | Dave Belote | 06/12/2015 | $207.19 |
| CFAFDHR<br>949 Lym Dr<br>Virginia Beach, VA 23464-1672 | Filipino American Friendship Day Sponsorship | Dave Belote | 06/13/2015 | $450.00 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fee | Dave Belote | 06/15/2015 | $132.35 |
| USPS<br>1544 Laskin Rd<br>Virginia Beach, VA 23451-7502 | Stamps | Dave Belote | 06/15/2015 | $147.00 |
| Cox Communications<br>PO Box 183124<br>Columbus, OH 43218-3124 | Internet | Dave Belote | 06/23/2015 | $274.92 |
| Bly, Aaron<br>2248 Rose Hall Dr<br>Virginia Beach, VA 23454-1913 | Payroll | Dave Belote | 06/26/2015 | $2,088.95 |
| Hixson, Jacqueline<br>376 Reflections Dr<br>Apt 204<br>Virginia Beach, VA 23452-8327 | Payroll | Dave Belote | 06/26/2015 | $1,013.84 |
| IRS<br>1111 Constitution Ave NW<br># 5480<br>Washington, DC 20224-0001 | Payroll Taxes | Dave Belote | 06/26/2015 | $1,272.66 |

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|---|---|---|---|---|
| Paychex<br>3960 Stillman Pkwy<br>Ste 100<br>Glen Allen, VA 23060-4197 | Payroll Services | Dave Belote | 06/26/2015 | $63.47 |
| Virginia Department of Taxation<br>1957 Westmoreland St<br>Richmond, VA 23230-3225 | Virginia Payroll Taxes | Dave Belote | 06/26/2015 | $207.19 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Dave Belote | 06/28/2015 | $148.36 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Dave Belote | 06/29/2015 | $98.97 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Dave Belote | 06/29/2015 | $22.72 |
| ActBlue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132 | Credit Card Processing Fees | Dave Belote | 06/30/2015 | $104.71 |
| Total This Period | | | | $21,024.45 |

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] | 59 | $17,930.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 49 | $3,855.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **108** | | **$21,785.00** |
| **Bank Interest, Refunded Expenditures and Rebates** | | | |
| **6. Schedule C [also enter on Line 17b on Schedule H]** | | | **$360.00** |
| **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] | | $21,024.45 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$21,024.45** |
| **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]** | | **$70,909.05** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $21,785.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | $360.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | $0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | $22,145.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$93,054.05** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $21,024.45 | | |
| 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] | | | $21,024.45 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$72,029.60** |
| 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 | | $0.00 | |
| 22. Previous Receipts [Line 24 from last report] | $119,808.34 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $22,145.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $141,953.34 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$141,953.34** |
| 26. Previous Disbursements [Line 28 from last report] | $48,899.29 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $21,024.45 | | |
| **28. Total Disbursements this Election Cycle** | | | **$69,923.74** |
| **29. Ending Balance** | | | **$72,029.60** |