

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Allan L Bergano, 256 N Witchduck Rd Ste. D Virginia Beach, VA 23462	1.Bergano Family Dentistry 2.Dentist 3.,	08/23/2015	\$150.00	\$150.00
Allanigue, Rodante 5604 Parkland Court Virginia Beach, VA 23464	1.USN 2.USN 3.,	08/29/2015	\$50.00	\$50.00
Angela Chellew, 3288 Page Avenue Virginia Beach, VA 23451	1.Virginia House Of Delegates 2.Legislative Assistant 3.,	08/23/2015	\$10.00	\$10.00
Arthur Moye, Maritime Issues Council 236 E. Plume Street Norfolk, VA 23514	1.Maritime Issues Council 2.Ports/Shipping 3.Norfolk, VA	07/30/2015	\$2,500.00	\$2,500.00
Aurora L. Aquintey, 3124 Genius Pl. Virginia Beach, VA 23456	1.Eastern State Hospital 2.Eastern State Hospital 3.,	08/15/2015	\$50.00	\$50.00
Baez, Gellina 2221 Pretty Lake Avenue Unit 403 Norfolk, VA 23518	1.Sentara Medical 2.Logistics Specialist 3.,	08/23/2015	\$10.00	\$10.00
Bay Cafe, Inc. 2817 Shore Dr Suite 107 Virginia Beach, VA 23451-1366	1.Bay Cafe Inc. 2.Restaurant 3.Virginia Beach, VA	08/09/2015	\$500.00	\$500.00
BDM, Inc 209 21st St Virginia Beach, VA 23451	1.BDM, Inc 2.Restaurant 3.Virginia Beach, VA	08/09/2015	\$500.00	\$500.00
Beach, Russell 2512 Indian Orchard Ct Virginia Beach, VA 23456	1.Coastal Vision 2.optometrist 3.,	07/27/2015	\$500.00	\$500.00
Ben Chellew, 3288 Page Avenue Virginia Beach, VA 23451	1.USN 2.USN 3.,	08/23/2015	\$10.00	\$10.00
Blanco, Rosa A. 5312 Cape Henry Ave. Norfolk, VA 23513	1.CUFOT 2.CUFOT 3.,	08/28/2015	\$100.00	\$100.00
Boquiron, Rudy Arines 5199 Cypress Point Circle Virginia Beach, VA 23455	1.Self-Employed 2.Self-Employed 3.,	08/18/2015	\$100.00	\$100.00

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Boynton, Christopher 2216 Souverain Lane Virginia Beach, VA 23454	1.City Of Virginia Beach 2.Attorney 3.,	08/17/2015	\$150.00	\$150.00
C V International P.O. Box 3295 Norfolk, Va, VA 23514	1.C V International 2.C V International 3.Norfolk, Va, VA	08/30/2015	\$100.00	\$100.00
Caalim, Kristine 1709 Ruby Circle , NA	1.Self-Employed 2.Advocate 3.,	08/23/2015	\$10.00	\$10.00
Chris Jones, Friends of S. Chris Jones P.O. Box 5058 Suffolk, VA 23435	1.Friends of Chris Jones 2.Friends of Chris Jones 3.Suffolk, VA	08/24/2015	\$2,500.00	\$2,500.00
Corpuz, Lisa Lucena 1928 Marble Trail Virginia Beach, VA 23464-6938	1.opththalmic technician 2.opththalmic technician 3.,	08/23/2015	\$20.00	\$20.00
Daria, Rose Pineda 629 Woodlake Rd Virginia Beach, VA 23452-2134	1.retired 2.retired 3.,	08/28/2015	\$500.00	\$500.00
Dayao, Remedios 2549 Greystone Street Virginia Beach, VA 23456	1.Nurse 2.Nurse 3.,	08/23/2015	\$150.00	\$150.00
DELOSREYES, MATEO AND ELEANOR 233 Amberly Rd Virginia Beach, VA 23462	1.GLOBAL MARTIAL ARTS 2.SELF-EMPLOYED 3.,	08/27/2015	\$100.00	\$100.00
Diaz, Araceli G 934 Copperstone Circle Chesapeake, VA 23320	1.CUFOT 2.CUFOT 3.,	08/28/2015	\$250.00	\$250.00
Drake, Thelma D 2306 Bay Oaks Pl Norfolk, VA 23518	1.William E. Wood And Associates Realtors 2.Real Estate 3.,	08/30/2015	\$200.00	\$200.00
Erlinda C. Lazo, 4012 Riverside Ct. Virginia Beach, VA 23456	1.Self-Employed 2.Self-Employed 3.,	08/28/2015	\$100.00	\$100.00
Erlinda T. Punongbayan, Erlinda Tenido 1512 Halter Dr. #g Virginia Beach, VA 23464	1.Self-Employed 2.Self-Employed 3.,	08/28/2015	\$50.00	\$50.00

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Estaris, Naomi 5270 Jacob Court Virginia Beach, VA 23464	1.The Travel Outlet 2.The Travel Outlet 3.,	08/28/2015	\$100.00	\$100.00
Estaris, Roy 5270 Jacob Court Virginia Beach, VA 23464	1.The Travel Outlet 2.Travel 3.Virginia Beach, VA	08/28/2015	\$100.00	\$100.00
Everly, Caira 5506 SW 11th Pl Cape Coral, FL 33914	1.TycoIS Federal Systems 2.Securtiy Systems Specialist 3.,	08/23/2015	\$10.00	\$10.00
Fanugao, Tim And Joan 3828 Ava Way , NA	1.Self-Employed 2.Self-Employed 3.,	08/23/2015	\$20.00	\$20.00
Fernando, Roldan 1529 Clearwater Lane Chesapeake, VA 23322	1.Sentara Healthcare 2.cardiac perfusionist 3.,	08/23/2015	\$10.00	\$10.00
Fisher, Henry "bud"; 1632 Macgregory St Va Beach, VA 23464	1.retired 2.retired 3.,	08/30/2015	\$50.00	\$50.00
Fradillada, Tj John Oller 2004 Steinem Ct. , NA	1.Self-Employed 2.Self-Employed 3.,	08/23/2015	\$100.00	\$100.00
Fraim, Paul 810 Union St Ste 1001 Norfolk, VA 23510	1.City Of Norfolk 2.Elected Official 3.Norfolk, VA	08/30/2015	\$500.00	\$500.00
Frank Wagner, Wagner for Senate P.O. Box 68008 Virginia Beach, VA 23471	1.Republican Candidate Committee 2.Republican Candidate Committee 3.Virginia Beach, VA	08/20/2015	\$209.88	\$209.88
Garrett, Marvin 2300 Page Harbor Landing Suite 101 Virginia Beach, VA 23451	1.Self-Employed 2.Self-Employed 3.,	08/27/2015	\$25.00	\$25.00
George Hunnicutt, Virginia Beverage Association P.O. Box Richmond, VA 23218	1.Virginia Beverage Association 2.Board Of Directors 3.,	07/22/2015	\$500.00	\$500.00
Glenn Davis, Friends of Glenn Davis for Delegate 1081 19th St., Suite 201	1.Friends of Glenn Davis for Delegate 2.Friends of Glenn Davis for Delegate 3.,	08/18/2015	\$300.00	\$300.00

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Greg Habeeb, Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1.Friends of Greg Habeeb 2.Friends of Greg Habeeb 3.,	07/20/2015	\$2,000.00	\$2,000.00
Guerrero, Rogelio M 1600 Ellsberg Ct. Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	08/28/2015	\$100.00	\$100.00
Huling, Douglas 1300 Vellen Street Chesapeake, VA 23320	1.NOSSA 2.NOSSA 3.,	08/28/2015	\$50.00	\$50.00
Hull, Allene Chesapeake, VA 23322	1.Chesapeake City 2.Secretary 3.,	08/30/2015	\$250.00	\$250.00
Hull, Andrew 690 Chipstead Lane Virginia Beach, VA 23464	1.Republican Party Of Virginia 2.Republican Party Of Virginia 3.,	08/23/2015	\$10.00	\$10.00
Jackson Miller, Friends of Jackson Miller P.O. Box 10072 Mansassas, VA 20108	1.Friends of Jackson Miller 2.Friends of Jackson Miller 3.,	07/23/2015	\$2,500.00	\$2,500.00
Jackson Miller, Friends of Jackson Miller P.O. Box 10072 Mansassas, VA 20108	1.Friends of Jackson Miller 2.Friends of Jackson Miller 3.,	08/23/2015	\$500.00	\$3,000.00
Kavanaugh, Jack PO Box 1715 Virginia Beach, VA 23451-9715	1.Downtown Republican Club 2.Government Affairs 3.Virginia Beach, VA	08/30/2015	\$200.00	\$200.00
Lacy Whittaker, Virginia Funeral Directors Assn Inc P.O. Box 395 Hanover, VA 23069	1.Virginia Funeral Directors Assn Inc 2.Executive Director 3.,	08/19/2015	\$250.00	\$250.00
Last Name Left Blank, Bay Billiards, Inc. 2941 Shore Drive Virginia Beach, VA 23451	1.Bay Billiards, Inc. 2.Bay Billiards, Inc. 3.,	08/09/2015	\$500.00	\$500.00
Last Name Left Blank, Central Chesapeake Republican Women's Club PO Box 15331 Chesapeake, VA 23328	1.Central Chesapeake Republican Women's Club 2.Party Committee 3.Chesapeake, VA	08/17/2015	\$150.00	\$150.00
Last Name Left Blank, Community Choice Financial 2221 Camden Court Oak Brook, IL 60523	1.Community Choice Financial 2.Community Choice Financial 3.,	08/12/2015	\$250.00	\$250.00

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Last Name Left Blank, Covanta Energy, Llc 445 South Street Morristown, NJ 07960	1.Covanta Energy, LLC 2.Covanta Energy, LLC 3.,	07/01/2015	\$250.00	\$250.00
Last Name Left Blank, Dupont Good Government Fund 974 Centre Rd. Office 178	1.Dupont Good Government Fund 2.Dupont Good Government Fund 3.,	08/25/2015	\$500.00	\$500.00
Last Name Left Blank, Terry L. Austin for House of Delegates P.O. Box 398 Buchanan, VA 24066	1.Terry L. Austin for House of Delegates 2.Terry L. Austin for House of Delegates 3.,	08/27/2015	\$250.00	\$250.00
Last Name Left Blank, The Law Office of Polly Chong, Inc. 732b Thimble Shaols Blvd. Suite 201	1.The Law Office of Polly Chong, Inc. 2.The Law Office of Polly Chong, Inc. 3.,	08/03/2015	\$50.00	\$50.00
Last Name Left Blank, Titlemax 2312 E. Trinity Mills Rd. Carrollton, TX 75006	1.Titlemax 2.Titlemax 3.,	08/19/2015	\$1,000.00	\$1,000.00
Last Name Left Blank, Vadpac 7525 Staples Mill Road Richmond, VA 23228	1.Vadpac 2.Vadpac 3.,	07/16/2015	\$3,000.00	\$3,000.00
Last Name Left Blank, Vamipac 4001 Fitzhugh Avenue P.O. Box 6927 Richmond, VA 23230	1.Vamipac 2.Vamipac 3.,	08/21/2015	\$250.00	\$250.00
Last Name Left Blank, Virginia Automobile & Truck Dealers Pac 1800 W. Grace St. Richmond, VA 23220	1.Virginia Automobile & Truck Dealers Pac 2.Virginia Automobile & Truck Dealers Pac 3.,	08/30/2015	\$7,500.00	\$7,500.00
Last Name Left Blank, Virginia Credit Union Political Action Committee P.O. Box 11469 Lynchburg, VA 24506	1.Virginia Credit Union Political Action Committee 2.Finance/Bank Committee 3.Lynchburg, VA	08/12/2015	\$500.00	\$500.00
Laura Dooley, Alliance of Automobile Manufacturers 803 7th Street NW Suite 300	1.Alliance of Automobile Manufacturers 2.Director Of State Affairs 3.,	07/13/2015	\$2,500.00	\$2,500.00
Longo, Kenneth John 3816 Cainhoy Lane Virginia Beach, VA 23462-5326	1.USCG 2.defense consultant 3.Norfolk, VA	08/23/2015	\$10.00	\$10.00
Louis Jones Rental Account 8464 Tidewater Drive Norfolk, VA 23518	1.Louis Jones Rental Account 2.Louis Jones Rental Account 3.Norfolk, VA	08/28/2015	\$2,000.00	\$2,000.00

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Lucas, Heather P.O. Box 1355 Portsmouth, VA 23705	1.Nurse 2.Nurse 3.,	08/23/2015	\$10.00	\$10.00
Mabanglo, Bernabe 3901 Parish Cove Court Virginia Beach, VA 23456-1514	1.Self-Employed 2.Self-Employed 3.,	08/28/2015	\$100.00	\$100.00
Mano, Rosalito Vloria 1056 Northwood Drive Virginia Beach, VA 23452-7957	1.Self-Employed 2.Self-Employed 3.,	08/28/2015	\$25.00	\$25.00
Mark Cole for Delegate PO Box 41965 Fredericksburg, VA 22404	1.Mark Cole for Delegate 2.Candidate Committee 3.Fredericksburg, VA	08/24/2015	\$100.00	\$100.00
Marks, Jeffrey 913 Brandon Rd Virginia Beach, VA 23451	1.kaufman canoles 2.attorney 3.,	08/20/2015	\$100.00	\$100.00
Moll, Edna Virginia Beach, VA	1.Medical Missions 2.Nurse 3.,	08/28/2015	\$20.00	\$20.00
Morit, Leonardo Rait 1617 Elkstone Court Virginia Beach, VA 23456-5047	1.Retired 2.Veteran 3.,	08/28/2015	\$25.00	\$25.00
Mowbray, Michelle 3312 Boynton Ct. Virginia Beach, VA 23452	1.Cegedim 2.Customer Service Representative 3.,	08/23/2015	\$10.00	\$10.00
NVTC TechPAC 2214 Rock Hill Rd Suite 300 Herndon, VA 20170	1.NVTC TechPAC 2.NVTC TechPAC 3.Herndon, VA	08/25/2015	\$750.00	\$750.00
O'Bannon For House PO Box 70365 Richmond, VA 23255	1.O'Bannon For House 2.Candidate PAC 3.Richmond, VA	08/12/2015	\$250.00	\$250.00
Padgett, John , NA	1.TCC Board 2.Chair 3.,	08/30/2015	\$150.00	\$150.00
Paler, Isabelita M 7513 Honeysuckle Rd Virginia Beach, VA 23518	1.Board of Health Professions 2.Medical/Health 3.Norfolk, VA	08/22/2015	\$150.00	\$150.00

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Peralta, Troy 30634 Tremont Dr. , NA	1.Self-Employed 2.Self-Employed 3.,	08/23/2015	\$10.00	\$10.00
Priscilla, Charles L 4112 Richardson Rd. , NA	1.Retired 2.Retired 3.,	08/23/2015	\$10.00	\$10.00
Quick, Tim 1912 Capel Manor Way Virginia Beach, VA 23456	1.Timothy Quick, P.C. 2.Attorney 3.,	08/23/2015	\$30.00	\$30.00
Regal, Jennifer 3608 Trading Place , NA	1.Physical Therapist 2.Physical Therapist 3.,	08/23/2015	\$30.00	\$30.00
Renz, Lisa Marie 2620 Cypress Vine Court Virginia Beach, VA 23456-8194	1.BNI Southeastern Virginia 2.Business Consultant 3.,	08/23/2015	\$40.00	\$40.00
Rivera, Rodel 511 Fallen Leaf Lane Chesapeake, VA 23320	1.Self-Employed 2.Self-Employed 3.,	08/23/2015	\$20.00	\$20.00
Rob Omberg, Comcast Corporation 1701 Jfk Boulevard Philadelphia, PA 19103	1.Comcast Corporation 2.Vice President, State Government Affairs 3.,	08/27/2015	\$500.00	\$500.00
Romero, Cynthia C. 736 N Battlefield Blvd Chesapeake, VA 23320	1.Chesapeake Regional Medical Center 2.Doctor 3.Chesapeake, VA	08/29/2015	\$100.00	\$100.00
Ronald Ritter, On Point, L.I.c. 732 School House Road Chesapeake, VA 23322	1.On Point, LLC 2.President 3.,	08/30/2015	\$250.00	\$250.00
Rose, Neil 1337 Harris Road Virginia Beach, VA 23452	1.Willcox Savage 2.Lawyer 3.,	08/30/2015	\$100.00	\$100.00
Ross-Hammond, Amelia 1008 Spindle Crossing Va Beach, VA 23455	1.Norfolk State University 2.Professor 3.,	08/23/2015	\$100.00	\$100.00
Russell Lyons, Virginia Beach Hospitality Pac 1023 Laskin Road Ste. 111 Virginia Beach, VA 23451	1.Virginia Beach Hospitality Pac 2.Virginia Beach Hospitality Pac 3.,	08/03/2015	\$1,500.00	\$1,500.00

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S & M Brands 3662 Ontario Road Suite B Keysville, VA 23947	1.S & M Brands 2.S & M Brands 3.,	08/13/2015	\$500.00	\$500.00
Scott, Juliana 5212 Rolleston Dr. Virginia Beach, VA 23464	1.Dr. Ochave 2.Dental Hygentist 3.,	08/23/2015	\$10.00	\$10.00
Sean Connaughton, Hospac P.O. Box 31394 Richmond, VA 23294	1.Hospac 2.President 3.,	08/18/2015	\$500.00	\$500.00
Shep Miller, Kitco Fiber Optics 5269 Cleveland Street Virginia Beach, VA 23462	1.Kitco Fiber Optics 2.Chairman 3.,	08/24/2015	\$1,000.00	\$1,000.00
Sison, J.M. Ben 961 Wickham Ct Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	08/28/2015	\$50.00	\$50.00
Smith, Gerald Ingram 924 Lym Dr Virginia Beach, VA 23464	1.Self-Employed 2.Self-Employed 3.,	08/23/2015	\$20.00	\$20.00
Solis, Brian 1836 Champion Circle Virginia Beach, VA 23456	1.City of Virginia Beach 2.Administrator 3.,	08/30/2015	\$50.00	\$50.00
Susan Jennings, Wood Products Pac 220 East Williamsburg Road Sandston, VA 23150	1.Wood Products Pac 2.Wood Products Pac 3.,	07/01/2015	\$500.00	\$500.00
T. Scott Garrett, Friends of Scott Garrett 2255 Langhorne Rd Suite 4 Lynchburg, VA 24501	1.Friends Of Scott Garrett 2.Friends Of Scott Garrett 3.,	08/27/2015	\$1,000.00	\$1,000.00
Thompson, Erika D Virginia Beach, VA	1.William E. Wood 2.Real Estate Agent 3.,	08/23/2015	\$50.00	\$50.00
Tim Hugo, Friends Of Tim Hugo P.O. Box 893 Centerville, VA 20122	1.Friends of Tim Hugo 2.Friends of Tim Hugo 3.,	07/06/2015	\$1,000.00	\$1,000.00
Todd Gilbert, Gilbert for Delegate P.O. Box 309 Woodstock, VA 22664	1.Gilbert for Delegate 2.Gilbert for Delegate 3.,	08/27/2015	\$1,500.00	\$1,500.00

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Tomaneng, Venus Aratea 5400 Peggy Circle Virginia Beach, VA 23464-7109	1.CUFOT 2.Retired 3.,	08/28/2015	\$500.00	\$500.00
Toscano, James P 121 College Pl Suite 604 Norfolk, VA 23510	1.TCC 2.Education 3.Norfolk, VA	08/30/2015	\$100.00	\$100.00
Vegas, Amber 1888 Chantilly Ct. Virginia Beach, VA 23451	1.IVTegra IT 2.Business Manager 3.,	08/23/2015	\$10.00	\$10.00
Villanueva, Helenita 921 Lynn Dr. Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	08/23/2015	\$10.00	\$10.00
Villanueva, Lydia Amores 1412 Shenandoah Parkway Chesapeake, VA 23320-8137	1.Retired 2.Retired 3.,	08/30/2015	\$50.00	\$50.00
Villanueva, Romeo Cruz 4617 Georgetown Pl. Virginia Beach, VA 23452	1.military - active/retired 2.retired 3.Virginia Beach, VA	08/23/2015	\$20.00	\$20.00
Vince Apruzzese, At&#t Services, Inc. One At&#t Way Room 3b103f Bedminster, NJ 07921	1.At&#t Services, Inc. 2.Regional Vice President 3.,	07/27/2015	\$500.00	\$500.00
Will Sessoms, Will Sessoms for Mayor 317 Mace Hill Street Virginia Beach, VA 23451	1.Mayor Of Virginia Beach 2.Mayor Of Virginia Beach 3.,	07/28/2015	\$1,000.00	\$1,000.00
William Holloran, Hampton Roads Business Pac 500 East Main Street Suite 700	1.Hampton Roads Business Pac 2.Hampton Roads Business Pac 3.,	07/30/2015	\$1,000.00	\$1,000.00
Woodburn, Eleanore 823 Saint Denis Ct. Virginia Beach, VA 23455	1.Ocean Tumblers 2.Gymnastics Coach 3.,	08/23/2015	\$10.00	\$10.00
Total This Period			\$48,864.88	

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
Free, Cynthia 2348 Huckleberry Trl Virginia Beach, VA 23456	1. Atlantic Orthopeadic Family Medicine 2. Rehab Coordinator 3. , 4. 5. FairMarketValue	08/30/2015	\$100.00	\$100.00
Free, Dennis E 2348 Huckleberry Trl Virginia Beach, VA 23456	1. Virginia Beach Sheriffs Office 2. Police/Firefighters 3. , 4. 5. FairMarketValue	08/30/2015	\$432.00	\$432.00
Jim Aguilar, 4857 Baxter Road Virginia Beach, VA 23462	1. Self-Employed 2. Self-Employed 3. , 4. 5. FairMarketValue	08/28/2015	\$500.00	\$500.00
MSP Group, LLC 3490 E. Virginia Beach Blvd. Norfolk, VA 23502	1. Martin's Screen Prints Embrdry 2. Clothing Supply & Distribution 3. , 4. 5. FairMarketValue	08/10/2015	\$676.00	\$676.00
Nicholes, Kendall 1059 Still Harbor Circle Chesapeake, VA 23320	1. Self-Employed 2. Self-Employed DJ 3. , 4. 5. FairMarketValue	08/23/2015	\$550.00	\$550.00
Upward Business Solutions 4992 Euclid Road Suite 3 Virginia Beach, VA 23462	1. Upward Business Solutions 2. Upward Business Solutions 3. , 4. 5. FairMarketValue	08/23/2015	\$169.00	\$169.00
Total This Period			\$2,427.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ABC Store 2973 Shore Drive Virginia Beach, VA 23451	Event Expense	08/28/2015	\$250.06
Total This Period			\$250.06

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Broad Bay Sailing Association 1824 Cooper Rd Virginia Beach, VA 23454	memorial cup donation	Carrie Vance	07/07/2015	\$100.00
Crazy Buffet 1745 Parkview Dr Chesapeake, VA 23320	event expense	Carrie Vance	07/07/2015	\$1,495.10
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	office supplies	Carrie Vance	07/07/2015	\$299.94
RPVB 2955 Virginia Beach Blvd Virginia Beach, VA 23452	membership fee	Carrie Vance	07/07/2015	\$50.00
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	07/07/2015	\$560.23
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	07/08/2015	\$68.16
Amazon.com , VA	office supplies	Carrie Vance	07/08/2015	\$15.49
BP Virginia Beach, VA	travel expense	Carrie Vance	07/08/2015	\$53.21
Windstream PO Box 9001111 Louisville, KY 40290	phone/internet	Carrie Vance	07/08/2015	\$110.51
BP Virginia Beach, VA	travel expense	Carrie Vance	07/09/2015	\$34.40
BP Virginia Beach, VA	travel expense	Carrie Vance	07/09/2015	\$28.46
BP Virginia Beach, VA	travel expense	Carrie Vance	07/09/2015	\$15.68
Braise 3333 Virginia Beach Boulevard Virginia Beach, VA	meeting expense	Carrie Vance	07/09/2015	\$65.75

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Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	07/09/2015	\$500.00
Joe's Custom Cornhole Boards 2917 Cessna Drive Virginia Beach, VA 23452	cornhole boards/event expense	Carrie Vance	07/09/2015	\$173.00
Taco Bell Virginia Beach, VA	volunteer lunch	Carrie Vance	07/09/2015	\$31.11
Dollar Tree Stores, Inc Virginia Beach, VA 23452	event expense	Carrie Vance	07/10/2015	\$7.42
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	event expense	Carrie Vance	07/10/2015	\$48.06
Felynn Oriental 1943 Lynnhaven Pkwy Virginia Beach, VA 23453	event expense	Carrie Vance	07/10/2015	\$230.03
Villanueva, Ron 2428 Hillcrest Meadows Ln Virginia Beach, VA 23456	reimbursement	Carrie Vance	07/10/2015	\$1,000.00
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	event expense	Carrie Vance	07/10/2015	\$73.92
Wal-Mart 2137 Upton Dr Virginia Beach, VA 23454-1192	office supplies	Carrie Vance	07/10/2015	\$3.98
Wilco Virginia Beach, VA	travel expense	Carrie Vance	07/10/2015	\$2.76
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	07/13/2015	\$7.14
Braise 3333 Virginia Beach Boulevard Virginia Beach, VA	meeting expense	Carrie Vance	07/13/2015	\$52.60
Colonial Shooting Academy 5070 Virginia Beach Boulevard Virginia Beach, VA 23462		Carrie Vance	07/13/2015	\$60.00

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Glory's Bakery 1920 Centerville Turnpike #116 Virginia Beach, VA 23464	event expense	Carrie Vance	07/13/2015	\$39.84
Sunshine Caucus Richmond, VA	donation	Carrie Vance	07/13/2015	\$100.00
Tusk And Trunk Club 3620 Holly Rd Virginia Beach, VA 23451	dues	Carrie Vance	07/13/2015	\$250.00
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	07/13/2015	\$318.00
USPS Virginia Beach, VA	postage	Carrie Vance	07/13/2015	\$98.00
Abenojar, Alana Virginia Beach, VA	Internship Payment	Carrie Vance	07/14/2015	\$260.00
Aegean Associates Virginia Beach, VA	Rent	Carrie Vance	07/14/2015	\$900.00
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	utilities	Carrie Vance	07/14/2015	\$51.00
Taylors Do-It Center Virginia Beach, VA	office hardware	Carrie Vance	07/14/2015	\$10.34
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	travel expense	Carrie Vance	07/15/2015	\$20.56
Men Of Faith PO Box 56671 Virginia Beach, VA 23456	Donation	Carrie Vance	07/15/2015	\$100.00
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	07/15/2015	\$95.38
USPS Virginia Beach, VA	postage	Carrie Vance	07/15/2015	\$4.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	07/15/2015	\$1.88
Amazon.com , VA	Event Expense	Carrie Vance	07/16/2015	\$26.49
Friends Of Glenn Davis 1081 19th St Virginia Beach, VA 23451	Donation	Carrie Vance	07/16/2015	\$250.00
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	travel expense	Carrie Vance	07/16/2015	\$26.58
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	Office Supplies	Carrie Vance	07/16/2015	\$51.01
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	07/16/2015	\$33.00
US Flag & Signal Company, INC. 802 Fifth St Portsmouth, VA 23704	Office Expense	Carrie Vance	07/17/2015	\$332.00
Dunkin Donuts Virginia Beach, VA	Volunteer Breakfast	Carrie Vance	07/20/2015	\$40.84
Exxon Mobile Virginia Beach, VA	Travel Expense	Carrie Vance	07/20/2015	\$41.98
Plaza Azteca Virginia Beach, VA	Volunteer Lunch	Carrie Vance	07/20/2015	\$64.35
Target Virginia Beach, VA	Office Supplies	Carrie Vance	07/20/2015	\$11.51
Tupelo Honey Cafe 4501 Main Street Virginia Beach, VA 23462	Meeting Expense	Carrie Vance	07/20/2015	\$51.76
Zorbas Tatas Restuarant 4402 Princess Anne Rd Virginia Beach, VA 23462	Volunteer Lunch	Carrie Vance	07/20/2015	\$139.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com , VA	office expense	Carrie Vance	07/21/2015	\$17.32
Friends Of Frank Wagner PO Box 68008 Virginia Beach, VA 23471	Donation	Carrie Vance	07/21/2015	\$1,000.00
Jungledisk , VA	data	Carrie Vance	07/21/2015	\$12.00
Kirwin Development Strategies Virginia Beach, VA	Commission	Carrie Vance	07/21/2015	\$681.00
Last Name Left Blank 2308 Kleen St. Apt. 205 Virginia Beach, VA 23451	staff payment	Carrie Vance	07/21/2015	\$370.00
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	07/21/2015	\$330.00
UIAT 4857 Baxter Rd Virginia Beach, VA 23462	Donation	Carrie Vance	07/21/2015	\$60.00
USPS Virginia Beach, VA	Postage	Carrie Vance	07/21/2015	\$127.40
WWAT 3212 Winterberry Ct Virginia Beach, VA 23453	Program Ad	Carrie Vance	07/21/2015	\$150.00
Buggy Bath Auto Wash & Detail Shoppe 4357 Shore Drive Virginia Beach, VA 23455	Staff Expense	Carrie Vance	07/22/2015	\$25.95
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	Travel Expense	Carrie Vance	07/22/2015	\$60.93
Creative Direct LLC 25 E Main St Richmond, VA 23219	Campaign Materials	Carrie Vance	07/23/2015	\$4,978.00
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Office power	Carrie Vance	07/23/2015	\$133.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Susan's Kitchenette 1270 Diamond Springs Suite 109 Virginia Beach, VA 23455	Event expense	Carrie Vance	07/23/2015	\$61.33
City of Norfolk Norfolk, VA 23510	Parking Fee	Carrie Vance	07/24/2015	\$3.00
House Of Printing 811 S. Lynnhaven Rd Virginia Beach, VA 23452	Printing	Carrie Vance	07/24/2015	\$206.70
Abenojar, Alana Virginia Beach, VA	Internship Payment	Carrie Vance	07/27/2015	\$710.00
Dunkin Donuts Virginia Beach, VA	Volunteer Lunch	Carrie Vance	07/27/2015	\$33.99
Exxon Mobile Virginia Beach, VA	travel expense	Carrie Vance	07/27/2015	\$48.02
Last Name Left Blank 2308 Kleen St. Apt. 205 Virginia Beach, VA 23451	Staff Payment	Carrie Vance	07/27/2015	\$581.25
Lucky Oyster 2165 General Booth BLvd Virginia Beach, VA 23454	meeting expense	Carrie Vance	07/27/2015	\$104.44
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	Staff Payment	Carrie Vance	07/27/2015	\$600.00
The Egg Bistro 501 Kempsville Rd Chesapeake, VA 23320	Volunteer Lunch	Carrie Vance	07/27/2015	\$65.74
USPS Virginia Beach, VA	Postage	Carrie Vance	07/27/2015	\$122.50
UPS Store 4701 Shore Drive Virginia Beach, VA 23455	Postage	Carrie Vance	07/28/2015	\$8.63
California Pizza Kitchen 200 Central Park Ave Virginia Beach, VA 23462	meeting expense	Carrie Vance	07/29/2015	\$71.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising - media	Carrie Vance	07/29/2015	\$60.00
Friends Of Chris Stolle P.O. Box 5429 Virginia Beach, VA 23471	Donation	Carrie Vance	07/29/2015	\$250.00
Hampton Roads Association For Commercial Real Estate 4665 South Blvd, Suite B Virginia Beach, VA 23452	Campaign Expense	Carrie Vance	07/29/2015	\$35.00
WaWa Virginia Beach, VA	Travel Expense	Carrie Vance	07/30/2015	\$68.27
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	Carrie Vance	07/31/2015	\$2,500.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	07/31/2015	\$351.18
WWAT 3212 Winterberry Ct Virginia Beach, VA 23453	Donation	Carrie Vance	07/31/2015	\$80.00
Bouncing Bullfrog Virginia Beach, VA 23462	Event Expense	Carrie Vance	08/03/2015	\$318.00
Dollar Tree Stores, Inc Virginia Beach, VA 23452	Office Expense	Carrie Vance	08/03/2015	\$20.14
Facebook 1 Hacker Way Sacramento, CA 94205	advertising - media	Carrie Vance	08/03/2015	\$9.96
Google.com , CA	advertising - media	Carrie Vance	08/03/2015	\$20.00
Hilton Garden Inn Richmond, VA	Travel Expense	Carrie Vance	08/03/2015	\$398.47
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	Travel Expense	Carrie Vance	08/03/2015	\$38.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot Virginia Beach, VA	Office Supplies	Carrie Vance	08/03/2015	\$244.22
Target Virginia Beach, VA	Office Supplies	Carrie Vance	08/03/2015	\$107.71
Walmart Virginia Beach, VA	Office Expense	Carrie Vance	08/03/2015	\$119.62
Virginia Musical Theatre 265 Kings Grant Road, Suite 100 Virginia Beach, VA 23452	Donation	Carrie Vance	08/04/2015	\$250.00
7 Eleven Hampton, VA	Travel Expense	Carrie Vance	08/05/2015	\$76.56
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	Travel Expense	Carrie Vance	08/05/2015	\$45.95
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	Staff Payment	Carrie Vance	08/05/2015	\$520.00
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	Office Power	Carrie Vance	08/06/2015	\$206.35
Election Connections, INC P.O. Box 10886 Tallahassee, FL 32302	Phone Calls	Carrie Vance	08/06/2015	\$632.57
Office Depot Virginia Beach, VA	Office Supplies	Carrie Vance	08/06/2015	\$36.00
McDonalds 5833 Northampton Blvd Virginia Beach, VA 23455	Volunteer Lunch	Carrie Vance	08/07/2015	\$17.00
Office Depot Virginia Beach, VA	Office Supplies	Carrie Vance	08/07/2015	\$45.46
Chick Fila Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/10/2015	\$36.83

Friends of Ron Villanueva (CC-12-00835)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Dunkin Donuts Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/10/2015	\$11.94
MSP Group LLC 3490 E. Virginia Beach Blvd. Norfolk, VA 23502	Advertising Expense	Carrie Vance	08/10/2015	\$676.00
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	Volunteer Lunch	Carrie Vance	08/10/2015	\$29.37
Twist Virginia Beach, VA	meeting expense	Carrie Vance	08/10/2015	\$64.89
Chipotle Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/11/2015	\$50.00
Friends Of Glenn Davis 1081 19th St Virginia Beach, VA 23451	Event Expense	Carrie Vance	08/11/2015	\$85.91
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone	Carrie Vance	08/11/2015	\$100.00
Iphone Repair VB, INC 508 Birdneck Rd N Virginia Beach, VA 23451	Office Expense	Carrie Vance	08/12/2015	\$143.10
USPS Virginia Beach, VA	Postage	Carrie Vance	08/12/2015	\$148.86
Craigslist , CA	advertising	Carrie Vance	08/13/2015	\$25.00
WaWa Virginia Beach, VA	Travel Expense	Carrie Vance	08/13/2015	\$40.89
Yama Sushi Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/13/2015	\$65.45
Parham, Ralph 5509 Carolanne Ter Apt 202 Virginia Beach, VA 23462-3333	consulting	Carrie Vance	08/14/2015	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS Virginia Beach, VA	Postage	Carrie Vance	08/14/2015	\$490.00
Chick Fila Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/17/2015	\$29.70
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising - media	Carrie Vance	08/17/2015	\$9.33
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	Volunteer Lunch	Carrie Vance	08/17/2015	\$32.10
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Data	Carrie Vance	08/17/2015	\$107.88
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Office Supplies	Carrie Vance	08/17/2015	\$32.80
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	Office Supplies	Carrie Vance	08/17/2015	\$0.00
House Of Printing 811 S. Lynnhaven Rd Virginia Beach, VA 23452	Printing	Carrie Vance	08/17/2015	\$556.50
Office Depot Virginia Beach, VA	Office Supplies	Carrie Vance	08/17/2015	\$135.40
Pilot 2126 Ruffin Mill Dr & Walthall Center Drive Colonial Heights, VA	Travel Expense	Carrie Vance	08/17/2015	\$46.86
Subway Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/17/2015	\$32.34
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	Advertising	Carrie Vance	08/17/2015	\$169.60
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	Service Fee	Carrie Vance	08/17/2015	\$0.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bay Disposal & Recycling 2224 Springfield Avenue Norfolk, VA 23523	utilities	Carrie Vance	08/18/2015	\$27.50
Conaway, Breahna 2608 Gaines Mill Dr Virginia Beach, VA 23456	Staff Payment	Carrie Vance	08/18/2015	\$488.06
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	Office Supplies	Carrie Vance	08/18/2015	\$207.73
WaWa Virginia Beach, VA	Travel Expense	Carrie Vance	08/18/2015	\$42.87
Hometown Sports Management 2044 Landstown Centre Way Virginia Beach, VA 23456	Campaign Event	Carrie Vance	08/19/2015	\$400.00
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	Staff Payment	Carrie Vance	08/19/2015	\$290.00
Chellew, Angela Virginia Beach, VA	Reimbursement for office supplies	Carrie Vance	08/20/2015	\$243.78
Sprint 2076 S. Independence Blvd Virginia Beach, VA 23453	cell phone expense	Carrie Vance	08/20/2015	\$42.39
Creative Direct LLC 25 E Main St Richmond, VA 23219	Consulting	Carrie Vance	08/21/2015	\$2,500.00
Jungledisk , VA	data	Carrie Vance	08/21/2015	\$12.00
Office Max 3312 Princess Anne Rd Virginia Beach, VA 23456	Office Supplies	Carrie Vance	08/21/2015	\$119.89
Windstream PO Box 9001111 Louisville, KY 40290	phone/internet	Carrie Vance	08/21/2015	\$36.23
ABC Store 2973 Shore Drive Virginia Beach, VA 23451	event expense	Carrie Vance	08/24/2015	\$405.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bouncing Bullfrog Virginia Beach, VA 23462	Event Expense	Carrie Vance	08/24/2015	\$318.00
Canva.com 2 Lacey Street Surrey Hills, NJ	advertising expense	Carrie Vance	08/24/2015	\$1.00
Dollar Tree Stores, Inc Virginia Beach, VA 23452	Event Expense	Carrie Vance	08/24/2015	\$53.00
Farm Fresh 4872 Princess Anne Rd Virginia Beach, VA 23462	Volunteer Lunch	Carrie Vance	08/24/2015	\$48.64
Friends Of Ross Hammond Virginia Beach, VA 23456	Donation	Carrie Vance	08/24/2015	\$250.00
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	Travel Expense	Carrie Vance	08/24/2015	\$16.14
Target Virginia Beach, VA	Office Supplies	Carrie Vance	08/24/2015	\$3.18
WaWa Virginia Beach, VA	Travel Expense	Carrie Vance	08/24/2015	\$31.63
Holloway, Athens Virginia Beach, VA	Staff Expense	Carrie Vance	08/25/2015	\$333.00
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	08/25/2015	\$26.49
TK Foods 2044 Landstown Centre Way Virginia Beach, VA 23456	Event Expense	Carrie Vance	08/25/2015	\$2,109.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	08/25/2015	\$3.50
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	08/25/2015	\$222.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chick Fila Virginia Beach, VA	volunteer lunch	Carrie Vance	08/26/2015	\$18.83
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	08/26/2015	\$318.12
USPS Virginia Beach, VA	postage	Carrie Vance	08/26/2015	\$147.00
Upward Business Solutions 4992 Euclid Rd. Unit 3 Virginia Beach, VA	advertising	Carrie Vance	08/27/2015	\$71.07
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	08/29/2015	\$55.65
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising - media	Carrie Vance	08/31/2015	\$80.00
KFC Virginia Beach, VA	Volunteer Lunch	Carrie Vance	08/31/2015	\$22.22
Total This Period				\$38,987.01

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]	106	\$48,864.88	
2. Schedule B [Over \$100]	6	\$2,427.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$51,291.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$250.06
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,427.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$38,987.01	
10. Total [add lines 7, 8 and 9]			\$41,414.01
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]		\$23,583.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,291.88		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$250.06		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$51,541.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$75,125.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,414.01		
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]			\$41,414.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,711.15
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		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$85,135.61		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,541.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,677.55	
25. Total Funds Available [Add lines 21 and 24]			\$138,924.11
26. Previous Disbursements [Line 28 from last report]	\$64,867.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,414.01		
28. Total Disbursements this Election Cycle			\$106,281.94
29. Ending Balance			\$32,642.17