

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Consumer Products 3.Richmond, VA	08/24/2015	\$2,500.00	\$2,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.Health insurance 3.Cincinnati, OH	07/08/2015	\$500.00	\$500.00
Associated General Contractors of Virginia, Inc. Political Action Committee (AGCVA) 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	08/24/2015	\$1,000.00	\$1,000.00
Ball, Melissa A. 10186 Cool Well Terrace Mechanicsville, VA 23116	1.Ball Office Products 2.Sales 3.Mechanicsville, VA	08/31/2015	\$250.00	\$250.00
Berkowitz, Sao One Park W. Circle Ste 301 Midlothian, VA 23114	1.Sleepy Time, LLC 2.Certified Registered Nurse Anesthetist 3.Midlothian, VA	08/31/2015	\$200.00	\$200.00
Berry, Franklin O. 2109 Old Prescott Place Richmond, VA 23233	1.Virginia Retirement System 2.Audit 3.Richmond, VA	08/10/2015	\$100.00	\$200.00
Bliley, Thomas J. 510 Monument Avenue, Unit 214 Richmond, VA 23230	1.Retired 2.Retired 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Capital One Services, LLC 1950 Roland Clarke Place, Ste 300 Reston, VA 20191	1. 2.Consumer finance 3.Richmond, VA	07/16/2015	\$500.00	\$500.00
Check Into Cash of Virginia, LLC 201 Keith Street SW Ste 80 Cleveland, TN 37311	1. 2.Consumer Finance 3.Cleveland, TN	07/23/2015	\$1,000.00	\$1,000.00
Christmas, James T. 102 Raven Rock Road Richmond, VA 23229	1.HCA Commonwealth Perinatal Services 2.Physician 3.Richmond, VA	07/01/2015	\$500.00	\$500.00
Comcast Corporation 1701 JFK Boulevard One Comcast Center Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, VA	07/29/2015	\$1,000.00	\$1,000.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Political Action Committee 3.Napa, CA	08/20/2015	\$2,500.00	\$5,000.00

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Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Forty-Fourth Floor Pittsburgh, PA 15219	1. 2.Law Office 3.Pittsburgh, PA	08/13/2015	\$500.00	\$500.00
Elbling, Paul 9211 Cragmond Drive Richmond, VA 23229	1.Retired 2.Retired 3.Richmond, VA	08/13/2015	\$500.00	\$1,500.00
Grappone, J. Michael 10820 Weather Vane Road Richmond, VA 23238	1.Wells Fargo Advisors, LLC 2.Financial Advisor 3.Richmond, VA	08/31/2015	\$250.00	\$1,250.00
Hazzard for Supervisor 11237 Two Pond Lane Glen Allen, VA 23059	1. 2.Campaign committee 3.Beaverdam, VA	07/29/2015	\$250.00	\$250.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/02/2015	\$500.00	\$500.00
Kornblau, Bryan E. 2250 Old Brick Road, Ste 200 Glen Allen, VA 23060	1.Markel Eagle Partners LLC 2.Executive 3.Glen Allen, VA	07/29/2015	\$1,000.00	\$1,000.00
Laughon, Frank E. 440 S. Ashlawn Drive Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, VA	08/31/2015	\$1,000.00	\$1,000.00
Matanic, Dale 1505 Largo Rd t-2 Henrico, VA 23238	1.Everon North America 2.General Manager 3.Richmond, VA	08/31/2015	\$75.00	\$115.00
Mbanu, Ibe 4300 Chatwell road Midlothian, VA 23113	1.Bon Secours 2.Physician Executive 3.Midlothian, VA	08/31/2015	\$250.00	\$1,250.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	08/03/2015	\$1,000.00	\$1,000.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	08/13/2015	\$500.00	\$1,500.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2.Political Action Committee 3.Mechanicsville, VA	08/13/2015	\$500.00	\$2,000.00

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Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA	08/20/2015	\$500.00	\$2,500.00
Middle Resolution PAC, Inc. 8101 Vanguard Drive, Ste 300 Mechanicsville, VA 23111	1. 2. Political Action Committee 3. Mechanicsville, VA	08/31/2015	\$500.00	\$3,000.00
Move Ahead PAC 5005 Amberwood Drive Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	08/31/2015	\$500.00	\$500.00
Nash, Marnet R. 1101 Friesian Court Chesapeake, VA 23322	1. Wards Corner Pediatrics 2. Physician 3. Norfolk, VA	07/06/2015	\$250.00	\$250.00
Quest PAC 1401 K Street, NW, Ste 803 Washington, DC 20005	1. 2. Political Action Committee 3. Washington, DC	07/16/2015	\$500.00	\$500.00
Republic National Distributing Company One National Drive S.W. Atlanta, GA 30336	1. 2. Beverage distributors 3. Atlanta, GA	08/03/2015	\$1,000.00	\$1,000.00
Reynolds-Cane, Dianne L. 3881 Evershot Drive Midlothian, VA 23112	1. Virginia Dept of Health Professions 2. Director 3. Richmond, VA	08/10/2015	\$300.00	\$300.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2. Consulting 3. Richmond, VA	08/13/2015	\$150.00	\$300.00
Rinehardt, Richard F. 10 W Glenbroke Circle Richmond, VA 23229	1. Obstetrics & Gynecology Associates 2. Physician 3. Richmond, VA	08/31/2015	\$250.00	\$750.00
S & M Brands, Inc. 3662 Ontario Road Ste B Keysville, VA 23947	1. 2. Cigarette Manufacturer 3. Keysville, VA	08/18/2015	\$1,000.00	\$1,000.00
Smithfield Foods, Inc. PO Box 9004 Smithfield, VA 23431	1. 2. Food products 3. Smithfield, VA	07/08/2015	\$500.00	\$500.00
Virginia Assisted Living Association PAC PO Box 71266 Henrico, VA 23255	1. 2. Political Action Committee 3. Henrico, VA	07/02/2015	\$500.00	\$500.00

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Virginia Association of Dentists PAC (VADPAC) 3460 Mayland Court Ste 110	1. 2. Political Action Committee 3. Richmond, VA	08/18/2015	\$5,000.00	\$5,000.00
Virginia Beverage Association Political Action Committee PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/10/2015	\$3,000.00	\$3,000.00
Virginia Coal & Energy Alliance, Inc. Political Action Committee PO Box 339 Lebanon, VA 24266	1. 2. Political Action Committee 3. Lebanon, VA	07/08/2015	\$500.00	\$500.00
Virginia Federation of Republican Women 6 St. Lisa Court Stafford, VA 22556	1. 2. Political party committee 3. Stafford, VA	07/27/2015	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2. Political Action Committee 3. Henrico, VA	08/24/2015	\$250.00	\$250.00
Virginia Radiology Political Action Committee 2821 Emerywood Parkway Ste 200 Richmond, VA 23294	1. 2. Political Action Committee 3. Richmond, VA	07/27/2015	\$1,000.00	\$1,000.00
Virginia Society of CPAS Political Action Committee 4309 Cox Road Glen Allen, VA 23060	1. 2. Political Action Committee 3. Glen Allen, VA	08/20/2015	\$500.00	\$500.00
Virginia Taxicab Association Political Action Committee (TAXI-PAC) PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	08/31/2015	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers Political Action Committee PO Box 170 Richmond, VA 23218	1. 2. Wine distributors 3. Richmond, VA	08/03/2015	\$3,500.00	\$3,500.00
Williamson, Louise 307 Westoe Road Richmond, VA 23229	1. Homemaker 2. Homemaker 3. Richmond, VA	08/31/2015	\$100.00	\$1,850.00
Total This Period			\$38,675.00	

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
Poole, Jay S. 12104 Greenwich Ct Glen Allen, VA 23059	1. Common Sense Strategies 2. Lobbyist 3. Richmond VA 4. Reception expenses 5. Actual Cost	08/04/2015	\$996.91	\$996.91
Westbury Properties LLC 8903 Three Chopt Road Henrico, VA 23229	1. 2. Real estate 3. Henrico VA 4. office rent 5. Fair Market Value	07/01/2015	\$4,000.00	\$20,000.00
Westbury Properties LLC 8903 Three Chopt Road Henrico, VA 23229	1. 2. Real estate 3. Henrico VA 4. Office rent 5. Fair Market Value	08/01/2015	\$4,000.00	\$24,000.00
Total This Period			\$8,996.91	

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
Chatham Light Media, LLC PO Box 1330 Stowe, VT 05672	Media production	John G. Selph	07/01/2015	\$14,850.00
Targeted Creative Communications Inc. 106 S Columbus St Alexandria, VA 22314	Communications and mailings	John G. Selph	07/01/2015	\$19,729.33
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	07/02/2015	\$25.00
Carman, Jonathan 707 Old Barton Road Barton, NY 13734	Consulting	John G. Selph	07/02/2015	\$1,632.00
Cole, William C. 301 S. Boulevard #5 Richmond, VA 23220	Consulting	John G. Selph	07/02/2015	\$3,000.00
Dunnivant, Cameron 2104 Old Prescott Place Henrico, VA 23238	Consulting	John G. Selph	07/02/2015	\$400.00
Henrico Registrar's Office 4301 East Parham Road Admin Building Annex Henrico, VA 23228	Maps	John G. Selph	07/02/2015	\$125.00
Strategic Partners & Media, Inc. 575 Main Street, Ste 251 Laurel, MD 20707	Advertising	John G. Selph	07/02/2015	\$1,500.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Service apps	John G. Selph	07/06/2015	\$15.50
Harris Media LLC 611 S. Congress Avenue, Ste 400 Austin, TX 78704	Website	John G. Selph	07/06/2015	\$4,019.00
Barrett, Emily C. 4626 Kensington Avenue Richmond, VA 23226	Consulting	John G. Selph	07/09/2015	\$3,164.85
Martin's 6434 2250 John Rolfe Parkway Henrico, VA 23233	Food	John G. Selph	07/09/2015	\$9.20
Martin's 6434 2250 John Rolfe Parkway Henrico, VA 23233	Food	John G. Selph	07/09/2015	\$7.75

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Martin's 6434 2250 John Rolfe Parkway Henrico, VA 23233	Food	John G. Selph	07/09/2015	\$8.18
Target 11290 W Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	07/09/2015	\$22.49
Walmart - #1523 11400 West Broad St Glen Allen, VA 23060	Office supplies	John G. Selph	07/09/2015	\$72.70
ExxonMobil Three Chopt and Patterson Ave Richmond, VA 23229	Travel expense	John G. Selph	07/10/2015	\$25.25
Pizza Hut 9020 Quioccasin Road Richmond, VA 23229	Meeting expense	John G. Selph	07/10/2015	\$157.39
Deluxe Business Systems 3680 Victoria St N St. Paul, MN 55126	Banking supplies	John G. Selph	07/13/2015	\$196.12
Church Hill Studio 2010 Princess Anne Avenue Richmond, VA 23223	Photography	John G. Selph	07/17/2015	\$1,804.13
Forest Consulting Services PO Box 1473 Richmond, VA 23218	Accounting and reporting services	John G. Selph	07/17/2015	\$1,270.00
Postmaster 2000 Starling Drive Henrico, VA 23229	PO Box rent	John G. Selph	07/17/2015	\$68.00
Comcast Communications PO Box 3005 Southeastern, PA 19398	Internet	John G. Selph	07/20/2015	\$240.86
FedEx 942 S. Shady Grove Road Memphis, TN 38120	Printing	John G. Selph	07/23/2015	\$29.41
Mekong Restaurant 6004 W. Broad Street Richmond, VA 23230	Meeting	John G. Selph	07/23/2015	\$16.78
Carman, Jonathan 707 Old Barton Road Barton, NY 13734	Consulting	John G. Selph	07/24/2015	\$500.00

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Fas Mart - Fredericksburg 620 Cambridge Street Fredericksburg, VA 22405	Travel expense	John G. Selph	07/27/2015	\$20.00
Kroger - East Ridge Rd 1510 East Ridge Road Richmond, VA 23229	Office supplies	John G. Selph	07/27/2015	\$4.09
Staples - Parham 1530 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	07/27/2015	\$21.04
Westbury Deli 8903 Three Chopt Road Richmond, VA 23229	Food	John G. Selph	07/27/2015	\$29.37
Ashland Exxon 816 England Street Ashland, VA 23005	Travel expense	John G. Selph	07/28/2015	\$15.00
Google 1600 Amphitheater Parkway Mountain View, CA 94043	New Media	John G. Selph	08/03/2015	\$20.00
Hill, Gabe 11203 Fox Meadow Drive Richmond, VA 23233	Canvassing	John G. Selph	08/03/2015	\$288.36
Pregnancy Resource Center of Metro Richmond 1510 Willow Lawn Drive, Ste 200 Richmond, VA 23230	Donation	John G. Selph	08/03/2015	\$100.00
Ames, John 2402 Lydell Drive Richmond, VA 23228	Canvassing	John G. Selph	08/04/2015	\$162.00
Benfer, Andrew 2204 Oak Bay Lane Richmond, VA 23233	Canvassing	John G. Selph	08/04/2015	\$304.08
Carman, Jonathan 707 Old Barton Road Barton, NY 13734	Consulting	John G. Selph	08/04/2015	\$3,500.00
Dickerson, Austin 11916 Westcott Landing Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/04/2015	\$327.36
Elia, Benedict 5608 Ashton Park Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/04/2015	\$312.00

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Elia, Joseph 5608 Ashton Park Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/04/2015	\$96.00
FedEx - Richmond 5719 W. Broad Street Richmond, VA 23230	Printing	John G. Selph	08/04/2015	\$127.14
Fitzsimmons, Katie 12231 Valleybrook Drive Richmond, VA 23233	Canvassing	John G. Selph	08/04/2015	\$45.00
Pennington, Abbey 10908 Newlands Avenue Richmond, VA 23233	Canvassing	John G. Selph	08/04/2015	\$261.60
Reynolds, Maddie 10706 Chipewayan Drive Henrico, VA 23238	Canvassing	John G. Selph	08/04/2015	\$258.00
Schlesman, Bruce 1903 Falconbridge Court Richmond, VA 23238	Canvassing	John G. Selph	08/04/2015	\$374.04
Staples - Parham 1530 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	08/04/2015	\$13.15
Postmaster 2000 Starling Drive Henrico, VA 23229	Postage	John G. Selph	08/05/2015	\$49.00
i360 PO Box 37046 Baltimore, MD 21297	Data subscription	John G. Selph	08/07/2015	\$1,000.00
Friends of Tony Pham PO Box 3828 Glen Allen, VA 23058	Campaign contribution	John G. Selph	08/10/2015	\$100.00
Virginia Federation of Republican Women 6 St. Lisa Court Stafford, VA 22556	Contribution	John G. Selph	08/10/2015	\$100.00
Ames, John 2402 Lydell Drive Richmond, VA 23228	Canvassing	John G. Selph	08/17/2015	\$192.00
Barrett, Emily C. 4626 Kensington Avenue Richmond, VA 23226	Consulting	John G. Selph	08/17/2015	\$6,558.50

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Benfer, Andrew 2204 Oak Bay Lane Richmond, VA 23233	Canvassing	John G. Selph	08/17/2015	\$153.00
Comcast Communications PO Box 3005 Southeastern, PA 19398	Internet service	John G. Selph	08/17/2015	\$126.45
Dickerson, Austin 11916 Westcott Landing Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/17/2015	\$252.00
Elia, Benedict 5608 Ashton Park Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/17/2015	\$93.00
Elia, Joseph 5608 Ashton Park Court Glen Allen, VA 23059	Canvassing	John G. Selph	08/17/2015	\$69.00
Fitzsimmons, Katie 12231 Valleybrook Drive Richmond, VA 23233	Canvassing	John G. Selph	08/17/2015	\$36.00
Hill, Gabe 11203 Fox Meadow Drive Richmond, VA 23233	Canvassing	John G. Selph	08/17/2015	\$219.00
McDonald's #25077 11311 Nuckols Road Glen Allen, VA 23059	Food	John G. Selph	08/17/2015	\$10.59
Pennington, Abbey 10908 Newlands Avenue Richmond, VA 23233	Canvassing	John G. Selph	08/17/2015	\$48.00
Reynolds, Maddie 10706 Chipewayan Drive Henrico, VA 23238	Canvassing	John G. Selph	08/17/2015	\$129.00
Schlesman, Bruce 1903 Falconbridge Court Richmond, VA 23238	Canvassing	John G. Selph	08/17/2015	\$177.00
ULINE 12575 Uline Drive Pleasant Drive, WI 53158	Shipping supplies	John G. Selph	08/18/2015	\$45.70
Bank of America 8001 Patterson Avenue Richmond, VA 23229	Banking services	John G. Selph	08/20/2015	\$25.00

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Strategic Partners & Media, Inc. 575 Main Street, Ste 251 Laurel, MD 20707	Web services and consulting	John G. Selph	08/20/2015	\$1,500.00
McDonald's #25077 11311 Nuckols Road Glen Allen, VA 23059	Food	John G. Selph	08/24/2015	\$7.65
Panera Bread 11703 West Broad Street Glen Allen, VA 23233	Food	John G. Selph	08/24/2015	\$4.03
Kroger - East Ridge Rd 1510 East Ridge Road Richmond, VA 23229	Event expense	John G. Selph	08/25/2015	\$9.45
Total Wine & More 8099 W. Broad Street Henrico, VA 23294	Event expenses	John G. Selph	08/25/2015	\$114.87
ULINE 12575 Uline Drive Pleasant Drive, WI 53158	Office supplies	John G. Selph	08/25/2015	\$83.21
WM Supercenter 2501 Sheila Lane Richmond, VA 23225	Event expenses	John G. Selph	08/25/2015	\$37.90
Champagne Taste Catering 2308 Leah Road Richmond, VA 23230	Event expense	John G. Selph	08/26/2015	\$367.62
Staples - Parham 1530 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	08/28/2015	\$91.60
Walmart - #1523 11400 West Broad St Glen Allen, VA 23060	Office expense	John G. Selph	08/28/2015	\$3.92
Walmart - #3869 1504 N. Parham Rad Richmond, VA 23229	Event expense	John G. Selph	08/28/2015	\$22.90
Krispy Kreme 4910 W. Broad Street Richmond, VA 23230	Event expense	John G. Selph	08/31/2015	\$85.31
Kroger - East Ridge Rd 1510 East Ridge Road Richmond, VA 23229	Event expense	John G. Selph	08/31/2015	\$4.08

**Friends of Siobhan Dunnivant
(CC-15-00113)**

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Panera Bread 11703 West Broad Street Glen Allen, VA 23233	Event expense	John G. Selph	08/31/2015	\$83.32
Staples - Parham 1530 N. Parham Road Richmond, VA 23229	Office supplies	John G. Selph	08/31/2015	\$29.47
Stripe, Inc. 140 Second Street San Francisco, CA 94105	Credit card processing fees	John G. Selph	08/31/2015	\$57.80
Total This Period				\$71,053.54

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

**Friends of Siobhan Dunnivant
(CC-15-00113)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dunnivant, Siobhan Stolle 2104 Old Prescott Place Richmond, VA 23238		03/31/2015	\$10,000.00
Public Opinion Strategies, LLC 214 North Fayette Street Alexandria, VA 22314	Voter survey	05/18/2015	\$13,500.00
Total This Period			\$23,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$38,675.00	
2. Schedule B [Over \$100]	3	\$8,996.91	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$48,501.91
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]		\$8,996.91	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$71,053.54	
10. Total [add lines 7, 8 and 9]			\$80,050.45
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$49,494.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$48,501.91		
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		\$48,501.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,996.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,050.45		
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]			\$80,050.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,945.70
20. Total Unpaid Debts [from Schedule F of this report]	\$23,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$399,412.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$48,501.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$447,914.23	
25. Total Funds Available [Add lines 21 and 24]			\$447,914.23
26. Previous Disbursements [Line 28 from last report]	\$349,918.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,050.45		
28. Total Disbursements this Election Cycle			\$429,968.53
29. Ending Balance			\$17,945.70