

Medical Society of Virginia PAC (PAC-12-00145)

Reporting Period: 07/01/2015 Through: 09/30/2015

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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				
Allergy & Asthma Ctr of Fredericksburg 1300 Thornton Street Suite 200 Fredericksburg, VA 22401-4654	1. 2.Physician 3.Fredericksburg, VA	07/07/2015	\$1,095.00	\$1,095.00
Anesthesia Services of Lynchburg, Inc 1922 Thomson Drive Suite D Lynchburg, VA 24501	1. 2.Physician 3.Lynchburg, VA	09/14/2015	\$365.00	\$365.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	07/31/2015	\$150.00	\$1,065.00
Bundy, Joel Thomas 2245 Santa Fe Arch Virginia Beach, VA 23456-6741	1.Sentara CarePlex Hospital 2.Physician 3.Hampton, VA	08/20/2015	\$150.00	\$1,215.00
Caughron, Samuel D. 523 Lexington Ave Charlottesville, VA 22902-4713	1.Charlottesville Wellness Center Family Practice 2.Physician 3.Charlottesville, VA	09/18/2015	\$150.00	\$150.00
Cotter, Frank 3112 Allendale St SW Roanoke, VA 24014-3119	1.Vistar Eye Center 2.Physician 3.Roanoke, VA	09/21/2015	\$365.00	\$365.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	07/16/2015	\$50.00	\$350.00
Dudley, James Roane 12134 George Washington Memorial Hwy Gloucester, VA 23061-3078	1.Riverside Tappahannock Emergency Physicians 2.Physician 3.Tappahannock, VA	08/18/2015	\$50.00	\$400.00
Ear, Nose, Throat, & Facial Plastic Surgery of Fredericksburg 1708 Fall Hill Avenue Suite 100	1. 2.Physican 3.Fredericksburg, VA	08/07/2015	\$600.00	\$600.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	07/16/2015	\$100.00	\$700.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503-6468	1.Central Virginia Family Physicians-Forest 2.Physician 3.Forest, VA	08/18/2015	\$100.00	\$800.00
Hampton Family Practice 9 Manhattan Square Suite A Hampton, VA 23666-6262	1. 2.Physician 3.Hampton, VA	07/07/2015	\$200.00	\$200.00

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HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Physician 3.Reston, VA	09/22/2015	\$1,000.00	\$1,000.00
Hundley, Susan Dupuy 311 5th St Clarksville, VA 23927-9281	1.PATH's Community Medical Center 2.Physician 3.Boydton, VA	09/23/2015	\$500.00	\$500.00
Koch, Kathleen B. 1323 Ballantrae Farm Dr McLean, VA 22101-3028	1.Kathleen B. Koch 2.Physician 3.McLean, VA	07/30/2015	\$365.00	\$365.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	07/16/2015	\$200.00	\$1,400.00
Konerding, Hazle S 205 Cyril Ln Richmond, VA 23229-7740	1.Commonwealth Dermatology PC 2.Physician 3.Richmond, VA	08/18/2015	\$200.00	\$1,600.00
Kump, Cyrus Scott 118 Tempsford Ln Richmond, VA 23226-2319	1.Advanced Orthopaedic Centers, P.C. 2.Physician 3.Richmond, VA	08/18/2015	\$365.00	\$365.00
Linda H. Mosely, MD. PC 1860 Town Center Drive Suite 310 Reston, VA 20190-5899	1. 2.Physician 3.Reston, VA	07/27/2015	\$365.00	\$365.00
Mansell, Matt 5212 Devonshire Rd Richmond, VA 23225-3044	1.Matt Mansell 2.Physician 3.Richmond, VA	07/16/2015	\$30.00	\$215.00
Mid-Atlantic Women's Care, PLC 420 North Center Drive Suite 203 Norfolk, VA 23502	1. 2.Physician 3.Norfolk, VA	08/18/2015	\$11,550.00	\$11,550.00
Orthovirginia, Inc.-West End Orthopaedic Clinic P O Box 35725 Richmond, VA 23235	1. 2.Physician 3.Richmond, VA	09/08/2015	\$61,250.00	\$61,250.00
Paschold, John C. 301 East Landing Williamsburg, VA 23185-8254	1.Virginia Oncology Associates-Williamsburg 2.Physician 3.Williamsburg, VA	08/12/2015	\$365.00	\$365.00
Stokes, Brenda Lynn 3200 Azalea Pl Lynchburg, VA 24503-3123	1.Centra-Hospice of the Hills 2.Physician 3.Lynchburg, VA	09/14/2015	\$365.00	\$365.00

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Virginia Cardiovascular Specialists PC 8001 Franklin Farms Drive Rm 130 Richmond, VA 23229-5100	1. 2.Physician 3.Richmond, VA	08/18/2015	\$5,000.00	\$5,000.00
Virginia Cardiovascular Specialists PC 8001 Franklin Farms Drive Rm 130 Richmond, VA 23229-5100	1. 2.Physician 3.Richmond, VA	09/14/2015	\$5,000.00	\$10,000.00
Virginia Eye Institute 400 Westhampton Station Richmond, VA 23226	1. 2.Physician 3.Richmond, VA	09/08/2015	\$20,000.00	\$20,000.00
Virginia Women's Center 2240 John Rolfe Pkwy Richmond, VA 23233-6913	1. 2.Physician 3.Richmond, VA	07/20/2015	\$365.00	\$365.00
Watauga Recovery Centers, Inc. 300 Valley Street NE Abingdon, VA 24210-2912	1. 2.Physician 3.Abington, VA	09/25/2015	\$365.00	\$365.00
White, Rolfe D 2544 Falcon Cres Virginia Beach, VA 23454-1231	1.Rolfe D. White, MD 2.Physician 3.Virginia Beach, VA	09/28/2015	\$365.00	\$365.00
Young, Daniel J 1000 Lakefront Cmns Unit 217 Newport News, VA 23606-3463	1.Daniel J. Young 2.Physician 3.Newport News, VA	08/13/2015	\$150.00	\$150.00
Zedler, Peter A 3961 Darby Dr Midlothian, VA 23113-1320	1.Virginia Women's Center 2.Physician 3.Richmond, VA	09/01/2015	\$365.00	\$365.00
Total This Period			\$111,540.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/15 Investments Interest	07/31/2015	\$144.20
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/15 Investments-Unrealized Gains & Losses	07/31/2015	\$312.37
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/15 Investments Interest	08/31/2015	\$391.52
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/15 Investments Interest	09/30/2015	\$432.25
Friends of Tag Greason 19303 Winmeade Drive Box 427 Lansdowne, VA 20176	Check Never Received-To Be Reissued	09/10/2015	\$500.00
Total This Period			\$1,780.34

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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
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	7/15 Investments Fees	Maury Harris	07/31/2015	\$256.19
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	AMPAC 6/23-8/4/15 Personal Contributions	Maury Harris	08/06/2015	\$45.00
AMPAC 25 Massachusetts Avenue, NW Suite 600 Washington, DC 20001	AMPAC 6/23-7/27/15 Corporate Contributions	Maury Harris	08/06/2015	\$500.00
C.Todd Gilbert for Delegate P O Box 309 Woodstock, VA 22664	Candidate Contribution-C. Todd Gilbert for Delegate	Maury Harris	08/21/2015	\$1,000.00
Charniele Herring for Delegate P O Box 11779 Alexandria, VA 22312	Candidate Contribution-Charniele Herring for Delegate	Maury Harris	08/21/2015	\$500.00
Chris Peace for Delegate P O Box 819 Mechanicsville, VA 23111	Candidate Contribution-Chris Peace for Delegate	Maury Harris	08/21/2015	\$3,000.00
Donald McEachin for Senate 4719 Nine Mile Road Richmond, VA 23223	Candidate Contribution-Donald McEachin for Senate	Maury Harris	08/21/2015	\$1,500.00
Jackson Miller for Delegate P O Box 10072 Manassas, VA 20108	Candidate Contribution-Jackson Miller for Delegate	Maury Harris	08/21/2015	\$1,000.00
Richard Saslaw for Senate P O Box 1856 Springfield, VA 22151	Candidate Contribution-Richard Saslaw for Senate	Maury Harris	08/21/2015	\$8,500.00
Ryan McDougale for Senate P O Box 187 Mechanicsville, VA 23111	Candidate Contribution-Ryan McDougale for Senate	Maury Harris	08/21/2015	\$2,000.00
Tommy Norment for Senate P O Box 6205 Williamsburg, VA 23188	Candidate Contribution-Tommy Norment for Senate	Maury Harris	08/21/2015	\$10,000.00
Uptown Color 1205 West Main Street Richmond, VA 23220	500 Business Cards-Lindsay Larkin	Maury Harris	08/21/2015	\$25.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/15 Investments-Unrealized Gains & Losses	Maury Harris	08/31/2015	\$3,927.66

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Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	8/15 Investments-Realized Gains & Losses	Maury Harris	08/31/2015	\$767.75
Postmaster, Richmond Richmond District BME P O Box 27332 Richmond, VA 23261-7332	Postage-Business Reply Permit-Annual Renewal	Maury Harris	09/02/2015	\$225.00
Friends of Tag Greason 19303 Winmeade Drive Box 427 Lansdowne, VA 20176	Candidate Contribution-Friends of Tag Greason	Maury Harris	09/10/2015	\$500.00
David Toscano for Delegate 211 E. High Street Charlottesville, VA 22902	Candidate Contribution-David Toscano for Delegate	Maury Harris	09/16/2015	\$2,500.00
John O'Bannon for Delegate P O Box 70365 Richmond, VA 23255	Candidate Contribution-John O'Bannon for Delegate	Maury Harris	09/16/2015	\$10,000.00
Keith Hodges for Delegate P O Box 928 Urbanna, VA 23175	Candidate Contribution-Keith Hodges for Delegate	Maury Harris	09/16/2015	\$1,500.00
Roanoke Valley Academy of Medicine Attn: Carol White P O Box 8398 Roanoke, VA 24014	Contribution for Legislative Event to be Held 10/8/15	Maury Harris	09/16/2015	\$500.00
Scott Garrett for Delegate 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Candidate Contribution-Scott Garrett for Delegate	Maury Harris	09/16/2015	\$7,500.00
Barry Knight for Delegate 1852 Mill Landing Road Virginia Beach, VA 23457	Candidate Contribution-Barry Knight for Delegate	Maury Harris	09/25/2015	\$500.00
Ben Chafin for Senate P O Box 1210 Lebanon, VA 24266	Candidate Contribution-Ben Chafin for Senate	Maury Harris	09/25/2015	\$1,000.00
Ben Cline for Delegate P O Box 1405 Amherst, VA 24521	Candidate Contribution-Ben Cline for Delegate	Maury Harris	09/25/2015	\$1,000.00
Bryce Reeves for Senate P O Box 7021 Fredericksburg, VA 22404	Candidate Contribution-Bryce Reeves for Senate	Maury Harris	09/25/2015	\$1,000.00
Chap Petersen for Senate P O Box 1066 Fairfax, VA 22038	Candidate Contribution-Chap Petersen for Senate	Maury Harris	09/25/2015	\$1,000.00

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Charles Carrico for Senate P O Box 1100 Galax, VA 24333	Candidate Contribution-Charles Carrico for Senate	Maury Harris	09/25/2015	\$1,000.00
Chris Jones for House of Delegates P O Box 5059 Suffolk, VA 23435	Chris Jones for House of Delegates	Maury Harris	09/25/2015	\$7,500.00
Chris Stolle for Delegate P O Box 5429 Virginia Beach, VA 23471	Candidate Contribution-Chris Stolle for Delegate	Maury Harris	09/25/2015	\$5,000.00
Daniel Marshall for Delegate P O Box 439 Danville, VA 24543	Candidate Contribution-Daniel Marshall for Delegate	Maury Harris	09/25/2015	\$2,000.00
Dave Albo for Delegate 6367 Rolling Mill Place Suite 102 Springfield, VA 22152	Candidate Contribution-Dave Albo for Delegate	Maury Harris	09/25/2015	\$5,000.00
Dickie Bell for Delegate P O Box 239 Staunton, VA 24402	Candidate Contribution-Dickie Bell for Delegate	Maury Harris	09/25/2015	\$2,000.00
Eileen Filler-Corn for Delegate P O Box 523082 Springfield, VA 22152	Candidate Contribution-Eileen Filler-Corn for Delegate	Maury Harris	09/25/2015	\$500.00
Gordon Helsel for Delegate P O Box 2571 Poquoson, VA 23662	Candidate Contribution-Gordon Helsel for Delegate	Maury Harris	09/25/2015	\$500.00
Greg Habeeb for Delegate P O Box 882 Salem, VA 24153	Candidate Contribution-Greg Habeeb for Delegate	Maury Harris	09/25/2015	\$3,500.00
Israel O'Quinn for Delegate P O Box 16325 Briston, VA 24201	Candidate Contribution-Israel O'Quinn for Delegate	Maury Harris	09/25/2015	\$500.00
James Edmunds for Delegate P O Box 1115 Halifax, VA 24558	Candidate Contribution-James Edmunds for Delegate	Maury Harris	09/25/2015	\$500.00
Janet Howell for Senate P O Box 2608 Reston, VA 20195	Candidate Contribution-Janet Howell for Senate	Maury Harris	09/25/2015	\$1,000.00
Jay Leftwich for Delegate 308 Cedar Lakes Drive 2nd Floor Chesapeake, VA 23322	Candidate Contribution-Jay Leftwich for Delegate	Maury Harris	09/25/2015	\$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
Jeff Campbell for Delegate P O Box 986 Marion, VA 24354	Candidate Contribution-Jeff Campbell for Delegate	Maury Harris	09/25/2015	\$500.00
Jeion Ward for Delegate P O Box 7310 Hampton, VA 23666	Candidate Contribution-Jeion Ward for Delegate	Maury Harris	09/25/2015	\$500.00
Jennifer McClellan for Delegate P O Box 406 Richmond, VA 23218	Candidate Contribution-Jennifer McClellan for Delegate	Maury Harris	09/25/2015	\$500.00
Jill Vogel for Senate 117 East Piccadilly Street Suite 100-A Winchester, VA 22601	Candidate Contribution-Jill Vogel for Senate	Maury Harris	09/25/2015	\$1,000.00
Jimmie Massie for Delegate P O Box 29598 Richmond, VA 23242	Candidate Contribution-Jimmie Massie for Delegate	Maury Harris	09/25/2015	\$500.00
Kathy Byron for Delegate P O Box 900 Forest, VA 24551	Candidate Contribution-Kathy Byron for Delegate	Maury Harris	09/25/2015	\$2,000.00
Kenneth Alexander for Senate 120 West Berkley Avenue Norfolk, VA 23523	Candidate Contribution-Kenneth Alexander for Senate	Maury Harris	09/25/2015	\$1,000.00
Lionell Spruill, Sr. for Delegate P O Box 5403 Chesapeake, VA 23324	Candidate Contribution-Lionell Spruill Sr for Delegate	Maury Harris	09/25/2015	\$2,500.00
Louise Lucas for Senate P O Box 700 Portsmouth, VA 23705	Candidate Contribution-Louise Lucas for Senate	Maury Harris	09/25/2015	\$1,500.00
Mamie Locke for Senate P O Box 9048 Hampton, VA 23670	Candidate Contribution-Mamie Locke for Senate	Maury Harris	09/25/2015	\$1,000.00
Manoli Loupassi for Delegate 6002A West Broad Street Suite 200 Richmond, VA 23230	Candidate Contribution-Manoli Loupassi for Delegate	Maury Harris	09/25/2015	\$1,000.00
Margaret Ransone for Delegate P O Box 358 Kinsale, VA 22488	Candidate Contribution-Margaret Ransone for Delegate	Maury Harris	09/25/2015	\$500.00
Mark Keam for Delegate P O Box 1134 Vienna, VA 22183	Candidate Contribution-Mark Keam for Delegate	Maury Harris	09/25/2015	\$500.00

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Mark Obenshain for Senate P O Box 555 Harrisonburg, VA 22803	Candidate Contribution-Mark Obenshain for Senate	Maury Harris	09/25/2015	\$1,000.00
Mark Sickles for Delegate P O Box 10628 Franconia, VA 22310	Candidate Contribution-Mark Sickles for Delegate	Maury Harris	09/25/2015	\$500.00
Matthew James for Delegate P O Box 7487 Portsmouth, VA 23707	Candidate Contribution-Matthew James for Delegate	Maury Harris	09/25/2015	\$500.00
Patrick Hope for Delegate P O Box 3148 Arlington, VA 22203	Candidate Contribution-Patrick Hope for Delegate	Maury Harris	09/25/2015	\$1,000.00
Peter Farrell for Delegate P O Box 87 Richmond, VA 23218	Candidate Contribution-Peter Farrell for Delegate	Maury Harris	09/25/2015	\$1,000.00
R. Lee Ware, Jr. for Delegate P O Box 689 Powhatan, VA 23139	Candidate Contribution-R. Lee Ware, Jr. for Delegate	Maury Harris	09/25/2015	\$4,000.00
Randy Minchew for Delegate P O Box 385 Leesburg, VA 20178	Candidate Contribution-Randy Minchew for Delegate	Maury Harris	09/25/2015	\$500.00
Richard Anderson for Delegate P O Box 7926 Woodbridge, VA 22195	Candidate Contribution-Richard Anderson for Delegate	Maury Harris	09/25/2015	\$500.00
Richard Stuart for Senate P O Box 1146 Montross, VA 22520	Candidate Contribution-Richard Stuart for Senate	Maury Harris	09/25/2015	\$1,000.00
Riley Ingram for Delegate 3302 Oaklawn Blvd. Hopewell, VA 23860	Candidate Contribution-Riley Ingram for Delegate	Maury Harris	09/25/2015	\$1,000.00
Robert Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	Candidate Contribution-Robert Bell for Delegate	Maury Harris	09/25/2015	\$1,000.00
Robert Orrock, Sr. for House of Delegates P O Box 458 Thornburg, VA 22565	Candidate Contribution-Robert Orrock for Delegate	Maury Harris	09/25/2015	\$6,000.00
Ronald Villanueva for Delegate P O Box 61005 Virginia Beach, VA 23466	Candidate Contribution-Ronald Villanueva for Delegate	Maury Harris	09/25/2015	\$750.00

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Roslyn Tyler for Delegate 25359 Blue Star Highway Jarratt, VA 23867	Candidate Contribution-Roslyn Tyler for Delegate	Maury Harris	09/25/2015	\$500.00
Scott Lingamfelter for Delegate 5420 Lomax Way Woodbridge, VA 22193	Candidate Contribution-Scott Lingamfelter for Delegate	Maury Harris	09/25/2015	\$500.00
Stephen Newman for Senate P O Box 480 Forest, VA 24551	Candidate Contribution-Stephen Newman for Senate	Maury Harris	09/25/2015	\$4,000.00
Steven Landes for Delegate P O Box 12 Verona, VA 24482	Candidate Contribution-Steven Landes for Delegate	Maury Harris	09/25/2015	\$4,000.00
Terry Kilgore for Delegate P O Box 669 Gate City, VA 24251	Candidate Contribution-Terry Kilgore for Delegate	Maury Harris	09/25/2015	\$4,000.00
Timothy D. Hugo for Delegate P O Box 893 Centreville, VA 20122	Candidate Contribution-Timothy D. Hugo for Delegate	Maury Harris	09/25/2015	\$500.00
Vivian Watts for Delegate 8717 Mary Lee Lane Annandale, VA 22003	Candidate Contribution-Vivian Watts for Delegate	Maury Harris	09/25/2015	\$500.00
Bill DeSteph, Jr for Senate 588 Central Drive Virginia Beach, VA 23454	Candidate Contribution-Bill DeSteph, Jr for Senate	Maury Harris	09/28/2015	\$1,000.00
Frank Wagner for Senate P O Box 68008 Virginia Beach, VA 23471	Candidate Contribution-Frank Wagner for Senate	Maury Harris	09/28/2015	\$500.00
John Edwards for Senate P O Box 1179 Roanoke, VA 24006	Candidate Contribution-John Edwards for Senate	Maury Harris	09/28/2015	\$1,000.00
John Miller for Senate P O Box 6113 Newport News, VA 23606	Candidate Contribution-John Miller for Senate	Maury Harris	09/28/2015	\$1,000.00
Tom Garrett for Senate P O Box 66 HadenSVille, VA 23067	Candidate Contribution-Tom Garrett for Senate	Maury Harris	09/28/2015	\$1,000.00
Charles Schwab & Co., Inc. Headquarters: The Schwab Bldg 211 Main Street San Francisco, CA 94105	9/15 Investments-Unrealized Gains & Losses	Maury Harris	09/30/2015	\$1,132.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$141,129.12

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]	32	\$111,540.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$111,715.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,780.34
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]		\$141,129.12	
10. Total [add lines 7, 8 and 9]			\$141,129.12
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]		\$198,016.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$111,715.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,780.34		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$113,495.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$311,511.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$141,129.12		
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]			\$141,129.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$170,382.80
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		\$250,991.00	
22. Previous Receipts [Line 24 from last report]	\$73,396.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$113,495.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$186,892.21	
25. Total Funds Available [Add lines 21 and 24]			\$437,883.21
26. Previous Disbursements [Line 28 from last report]	\$126,371.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$141,129.12		
28. Total Disbursements this Election Cycle			\$267,500.41
29. Ending Balance			\$170,382.80