

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				
American Road Markings, LLC 3002 Arizona Ave Norfolk, VA 23513	1. 2.Sign Decal 3.Norfolk, VA	09/30/2015	\$1,000.00	\$1,000.00
Anuswith, Christopher Edwin 401 Becton Pl Virginia Beach, VA 23452-5767	1.ABNB FCU 2.VP-Risk Management 3.,	09/03/2015	\$250.00	\$250.00
Arda Roc-PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Hotel/Lodging/Tourism 3.Washington, DC	09/22/2015	\$250.00	\$250.00
Baniqued, Antonio Poyaoan 1128 Chatmoss Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	09/25/2015	\$50.00	\$50.00
Bariso, Gener 2831 Browning Dr Building 1400 Virginia Beach, VA 23456	1.retired 2.retired 3.Virginia Beach, VA	09/30/2015	\$100.00	\$100.00
Baxter, Daniel Arthur 2001 Drumheller Ct Virginia Beach, VA 23464	1.City Of Virginia Beach 2.Recycling Coordinantor 3.,	09/21/2015	\$50.00	\$50.00
Beach Suburban Republican Women's Club P.O. Box 9768 Virginia Beach, VA 23450	1. 2.Republican - Local Committee 3.Virginia Beach, VA	09/15/2015	\$250.00	\$250.00
Branch Banking & Trust Company Virginia Pac P.O. Box 1290 Winston-salem, NC 27102	1.Branch Banking & Trust Company Virginia Pac 2.Branch Banking & Trust Company Virginia Pac 3.Winston-salem, NC	09/09/2015	\$1,000.00	\$1,000.00
Calpito, Conrad Organo 5401 Albright Drive Virginia Beach, VA 23464	1.USN Retired 2.USN Retired 3.,	09/21/2015	\$50.00	\$50.00
Caragan, Quintin D 905 Aspen Dr Virginia Beach, VA 23464	1.US Postal Service 2.State Employee 3.Virginia Beach, VA	09/03/2015	\$3,000.00	\$3,000.00
Carranza, Avelina Quiong 1425 Round Hill Drive Virginia Beach, VA 23456-5422	1.USN Retired 2.USN Retired 3.,	09/30/2015	\$50.00	\$50.00
Commercial Development PAC 1729 King St Suite 410 Alexandria, VA 22314	1. 2.Real Estate Developers PAC 3.Alexandria, VA	09/30/2015	\$1,000.00	\$1,000.00

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Dabu, Conrado 317 Raleigh Ave Norfolk, VA 23507	1.USN Retired 2.USN Retired 3.,	09/20/2015	\$50.00	\$50.00
Dawson, John R. P.O. Box 64811 Virginia Beach, VA 23467	1.McKenry Dancigers Dawson, P.C. 2.McKenry Dancigers Dawson, P.C 3.,	09/28/2015	\$50.00	\$50.00
Dupont Fabros Technology, Lp 1212 New York Avenue, NW Suite 900 Washington, DC 20005	1. 2.Dupont Fabros Technology, Lp 3.Washington, DC	09/23/2015	\$1,000.00	\$1,000.00
Dyer, Robert 1668 Lake Christopher Drive Virginia Beach, VA 23464	1.City Of Virginia Beach 2.Councilman 3.,	09/27/2015	\$100.00	\$100.00
Fanugao, Aida 1349 Dalsbury Lane Virginia Beach, VA 23456-6892	1.Retired Veteran 2.Veteran 3.,	09/30/2015	\$25.00	\$25.00
Fien, Michael Thomas 1737 Seaton Drive Virginia Beach, VA 23464-7630	1.Harris, Inc. 2.Software Developer 3.,	09/30/2015	\$25.00	\$25.00
Francisco, Reynaldo 1144 Flobert Drive Virginia Beach, VA 23464	1.Francisco Rey MD 2.Doctor 3.,	09/20/2015	\$50.00	\$50.00
Friends of James O'sullivan Campaign Account P.O. Box 16804 Chesapeake, VA 23328	1.Friends of James O'sullivan Campaign Account 2.Friends of James O'sullivan Campaign Account 3.Chesapeake, VA	09/14/2015	\$500.00	\$500.00
Friends of Scott Taylor 4544 Columbus Street Unit 532 Virginia Beach, VA 23462	1.Friends of Scott Taylor 2.Friends of Scott Taylor 3.Virginia Beach, VA	09/30/2015	\$1,000.00	\$1,000.00
Friends of The Elephant 505 S Independence Blvd. Suite 201 Virginia Beach, VA 23452	1.Friends of The Elephant 2.Friends of The Elephant 3.,	09/09/2015	\$150.00	\$150.00
Gene Royer, 1201 Hartford Court Virginia Beach, VA 23464	1.Retired Navy 2.DOD Contractor 3.,	09/30/2015	\$15.00	\$15.00
Gillespie, Ed 9382 Mount Vernon Circle Alexandria, VA 22309	1.RNC 2.Politician 3.,	09/25/2015	\$1,000.00	\$1,000.00

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GOPAC Virginia PO Box 6703 Falls Church, VA 22040-6703	1. 2.State PAC 3.Falls Church, VA	09/30/2015	\$5,000.00	\$5,000.00
Gregorio, Lily Manalo 5205 Hiwassee Cir Virginia Beach, VA 23464	1.Retired 2.Retired 3.,	09/30/2015	\$25.00	\$25.00
Hampton Roads Realtors Pac 638 Independence Parkway Sutie 100 Chesapeake, VA 23320	1.State Political Action Committee 2.Hampton Roads Realtors Pac 3.Chesapeake, VA	09/01/2015	\$500.00	\$500.00
JMTM 77, LLC 2649 Production Road Virginia Beach, VA 23454	1.JMTM 77, LLC 2.JMTM 77, LLC 3.Virginia Beach, VA	09/30/2015	\$1,000.00	\$1,000.00
Lkq Corporation Employee Good Government Fund 5975 North Federal Highway Suite 130	1.Lkq Corporation 2.Lkq Corporation 3.Fort Lauderdale, FL	09/11/2015	\$1,000.00	\$1,000.00
Magpantay, Primo Q 5112 Foxon Road Virginia Beach, VA 23464-7854	1.Retired 2.Retired 3.,	09/30/2015	\$25.00	\$25.00
Marks, Jrff 1325 Tahitian Dr Virginia Beach, VA 23454	1.JAM Ind 2.Real estate 3.,	09/30/2015	\$100.00	\$100.00
Merullo, Maureen 3612 Forrester Lane Virginia Beach, VA 23432	1.USN Retired 2.USN Retired 3.,	09/23/2015	\$50.00	\$50.00
Miller, Robert 5033 Rouse Dr Virginia Beach, VA 23462	1.MSA,PC 2.Professional Civil Engineer 3.Virginia Beach, VA	09/29/2015	\$250.00	\$250.00
Miranda, Maximo Cruz 3713 Juniper Lane Virginia Beach, VA 23456-8133	1.Water I Operators-Class I 2.Water I Operators-Class I 3.,	09/21/2015	\$50.00	\$50.00
Montero, Juan M 524 Woodards Ford Road Chesapeake, VA 23322	1.Independent Doctor 2.Doctor 3.,	09/24/2015	\$50.00	\$50.00
Ochoa, Maximo Rodriguez 1053 Daniel Maloney Drive Virginia Beach, VA 23464-8254	1.USN Retired 2.USN Retired 3.,	09/25/2015	\$25.00	\$25.00

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Potocska, Pamela Heitzman 1608 Wicomico Ln Virginia Beach, VA 23464	1.NLP CPAs, P.c. 2.Clerk 3.,	09/23/2015	\$50.00	\$50.00
Princess Anne Rep. Women's Club 2955 Virginia Beach Blvd Virginia Beach, VA 23452-6925	1.Republican - Local Committee 2.Republican - Local Committee 3.Virginia Beach, VA	09/30/2015	\$300.00	\$300.00
Ranay, Cosme 1621 Castlefield Road Virginia Beach, VA 23456	1.Retired 2.Retired 3.,	09/19/2015	\$50.00	\$50.00
Rigell, Scott 915 First Colonial Rd. Virginia Beach, VA 23454	1.Congressman 2.Politician 3.,	09/18/2015	\$1,500.00	\$1,500.00
Rob Bell For Delegate 2309 Finch Crt Charlottesville, VA 22911	1. 2.Candidate Committee 3.,	09/30/2015	\$500.00	\$500.00
Rockefeller, Steve 933 Brittlebank Dr Virginia Beach, VA 23462	1.Cardinal Financial Corporation 2.Mortgage Banker 3.,	09/17/2015	\$200.00	\$200.00
S.B. Ballard Construction Co 2828 Shipps Corner Rd Virginia Beach, VA 23453	1. 2.Construction 3.Virginia Beach, VA	09/11/2015	\$500.00	\$500.00
Smith, Sherry 2433 Hillcrest Meadows Lane Virginia Beach, VA 23456	1.Retired 2.Retired 3.,	09/10/2015	\$500.00	\$500.00
STHIL, Inc. 536 Viking Drive Virginia Beach, VA 23452	1.Sthil, Inc. 2.Sthil, Inc. 3.Virginia Beach, VA	09/18/2015	\$500.00	\$500.00
Taxi-pac P.O. Box 170 Richmond, VA 23218	1.Taxi-pac 2.Transportation 3.Richmond, VA	09/09/2015	\$1,500.00	\$1,500.00
Terry Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1.Terry Kilgore for Delegate 2.Candidate Committee 3.,	09/28/2015	\$5,000.00	\$5,000.00
The American Electric Power Company 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2.Political Committee 3.Richomd, VA	09/15/2015	\$1,000.00	\$1,000.00

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The Medical Society of Virginia PAC 2924 Emerywood Parkway Suite 300 Richmond, VA 23294	1. 2.The Medical Society of Virginia PAC 3.Henrico, VA	09/25/2015	\$750.00	\$750.00
Tidewater Builders Pac 2117 Smith Ave. Chesapeake, VA 23320	1.Tidewater Builders Pac 2.Tidewater Builders Pac 3.Chesapeake, VA	09/09/2015	\$500.00	\$500.00
Tim Hugo, Friends Of Tim Hugo P.O. Box 893 Centerville, VA 20122	1.Friends of Tim Hugo 2.Friends of Tim Hugo 3.Centreville, VA	09/30/2015	\$1,500.00	\$1,500.00
Toll Road Investors Partnership L.P. 45305 Catalina Court Suite 102 Sterling, VA 20166	1.Toll Road Investors Partnership L.P. 2.Toll Road Investors Partnership 3.Sterling, VA	09/09/2015	\$1,500.00	\$1,500.00
Tusk And Trunk Club 929 Winwood Dr Virginia Beach, VA 23451-5934	1. 2.Republican - Local Committee 3.Virginia Beach, VA	09/22/2015	\$1,000.00	\$1,000.00
Vandeventer Black, Llp 101 W. Main Street Suite 500 Norfolk, VA 23510	1.Law Firm 2.Law Firm 3.Norfolk, VA	09/16/2015	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Banking/Financial 3.Glen Allen, VA	09/30/2015	\$1,500.00	\$1,500.00
Walker, Leonard Earl 5321 Denver Drive Virginia Beach, VA 23464-7437	1.Papa John's 2.Driver 3.,	09/24/2015	\$25.00	\$25.00
White, David 5272 Lowery Downs Virginia Beach, NA 23464	1.USMC Retired 2.USMC Retired 3.,	09/30/2015	\$100.00	\$100.00
Zaporteza, G. Zap C 5589 Cabin John Dr Virginia Beach, VA 23464-9012	1.US Postal Service 2.government employee 3.Norfolk, VA	09/30/2015	\$100.00	\$100.00
Total This Period			\$38,165.00	

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
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. Republican Party of Virginia 2. Republican - Leadership/Candid 3. Richmond, VA 4. 5. FairMarketValue	09/18/2015	\$5,142.00	\$5,142.00
Total This Period			\$5,142.00	

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
Abenojar, Alana Virginia Beach, VA	internship payment	Carrie Vance	09/01/2015	\$335.00
Chicho's Pizza 2129 General Booth Blvd Ste 118 Virginia Beach, VA 23454	event expense	Carrie Vance	09/01/2015	\$531.03
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	09/02/2015	\$12.28
Conaway, Breahna 2608 Gaines Mill Dr Virginia Beach, VA 23456	staff payment	Carrie Vance	09/02/2015	\$429.90
Harris Teeter Virginia Beach, VA	volunteer lunch	Carrie Vance	09/02/2015	\$12.91
Office Max 4725 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Carrie Vance	09/02/2015	\$25.24
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	09/02/2015	\$590.00
Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	09/02/2015	\$46.10
Google.com , CA	media	Carrie Vance	09/03/2015	\$20.00
Jeb 2016, Inc. , FL	donation	Carrie Vance	09/03/2015	\$75.00
Jeb 2016, Inc. , FL	donation	Carrie Vance	09/03/2015	\$150.00
Jose Tequilas Inc Virginia Beach, VA	meeting expense	Carrie Vance	09/03/2015	\$19.47
Simply Fresh Cafe Virginia Beach, VA	volunteer lunch	Carrie Vance	09/04/2015	\$19.22



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Jason's Deli 4554 Virginia Beach Blvd Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	09/07/2015	\$21.14
7 ELEVEN Virginia Beach, VA	travel expense	Carrie Vance	09/08/2015	\$56.98
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	volunteer breakfast	Carrie Vance	09/08/2015	\$12.28
Go Daddy Group Inc 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	website	Carrie Vance	09/08/2015	\$112.86
Holloway, Athens Virginia Beach, VA	campaign work	Carrie Vance	09/08/2015	\$504.00
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	campaign supplies	Carrie Vance	09/08/2015	\$89.68
Last Name Left Blank Virginia Beach, VA	staff payment	Carrie Vance	09/08/2015	\$827.50
Outback 1113 Nimmo Pkwy Virginia Beach, VA 23456	meeting expense	Carrie Vance	09/08/2015	\$60.14
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	09/08/2015	\$87.49
Sneaky Petes Virginia Beach, VA	volunteer lunch	Carrie Vance	09/08/2015	\$104.80
Sprint PO Box 105243 Atlanta, GA 30348-5243	phone calls	Carrie Vance	09/08/2015	\$270.42
Target Virginia Beach, VA	office expense	Carrie Vance	09/08/2015	\$17.34
Veterans Kitchen Virginia Beach, VA	donation	Carrie Vance	09/08/2015	\$40.00

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Yama Sushi Virginia Beach, VA	volunteer lunch	Carrie Vance	09/08/2015	\$57.50
Walmart Virginia Beach, VA	office expense	Carrie Vance	09/09/2015	\$83.67
Panera Bread Cafe 869 Lynnhaven Pkwy Suite 118 Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	09/10/2015	\$19.59
Mark Weiss Associates PO Box 34407 Bethesda, MD 20827	campaign signs	Carrie Vance	09/11/2015	\$2,450.00
Mi Casita Mexican Restaurant Virginia Beach, VA 23452	volunteer lunch	Carrie Vance	09/11/2015	\$25.04
USPS Virginia Beach, VA	postage	Carrie Vance	09/11/2015	\$490.00
Verizon PO Box 920041 Dallas, TX 75392-0041	office wireless internet	Carrie Vance	09/11/2015	\$252.68
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	09/14/2015	\$53.31
Dominion Virginia Power PO Box 27503 Richmond, VA 23261	office electric bill	Carrie Vance	09/14/2015	\$140.93
McDonalds 5833 Northampton Blvd Virginia Beach, VA 23455	volunteer breakfast	Carrie Vance	09/14/2015	\$23.92
Target Virginia Beach, VA	office supplies	Carrie Vance	09/14/2015	\$350.83
Tautogs Virginia Beach, VA	volunteer dinner	Carrie Vance	09/14/2015	\$152.61
Bay Disposal & Recycling 2224 Spingfield Avenue Norfolk, VA 23523	trash service	Carrie Vance	09/15/2015	\$27.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Books-A-Million Virginia Beach, VA 23456	school supplies donation	Carrie Vance	09/15/2015	\$69.62
Conaway, Breahna 2608 Gaines Mill Dr Virginia Beach, VA 23456	staff payment	Carrie Vance	09/15/2015	\$420.80
Jersey Mike's Subs Virginia Beach, VA	volunteer lunch	Carrie Vance	09/15/2015	\$18.47
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	travel expense	Carrie Vance	09/15/2015	\$66.30
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	09/15/2015	\$650.00
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	09/15/2015	\$0.00
PayPal San Jose, CA	event expense	Carrie Vance	09/15/2015	\$180.00
St. Joseph AME Zion Chesapeake, VA	sponsorship	Carrie Vance	09/15/2015	\$150.00
Vanco Services 12600 Whitewater Dr Suite 200 Hopkins, MN 55343-4594	service fee	Carrie Vance	09/15/2015	\$1.00
Walmart Virginia Beach, VA	school supplies	Carrie Vance	09/15/2015	\$418.30
Aegean Associates Virginia Beach, VA	rent	Carrie Vance	09/16/2015	\$900.00
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	polls for signs	Carrie Vance	09/16/2015	\$188.78
Last Name Left Blank Norfolk, VA	campaign work	Carrie Vance	09/18/2015	\$31.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7-Eleven 2105 Salem Rd Virginia Beach, VA 23456	travel expense	Carrie Vance	09/21/2015	\$49.65
Burger King Virginia Beach, VA	volunteer lunch	Carrie Vance	09/21/2015	\$10.92
Enterprise Virginia Beach, VA	travel expense	Carrie Vance	09/21/2015	\$280.73
Farm Fresh 4001 Virginia Beach Blvd Virginia Beach, VA 23452	volunteer breakfast	Carrie Vance	09/21/2015	\$26.87
Jungledisk , VA	data	Carrie Vance	09/21/2015	\$12.00
Kroger Fuel Virginia Beach, VA	travel expense	Carrie Vance	09/21/2015	\$32.34
Last Name Left Blank Virginia Beach, VA	staff payment	Carrie Vance	09/21/2015	\$852.50
Market Plus 4900 Princess Anne Rd Virginia Beach, VA 23462	travel expense	Carrie Vance	09/21/2015	\$18.17
Omni Homestead Resort 1766 Homestead Dr Hot Springs, VA 24445	travel expense	Carrie Vance	09/21/2015	\$47.88
Peter Chang Five Virginia Beach, VA	meeting expense	Carrie Vance	09/21/2015	\$71.87
Pilot 2126 Ruffin Mill Dr & Walthall Center Drive Colonial Heights, VA	travel expense	Carrie Vance	09/21/2015	\$25.98
RPV 115 East Grace St Richmond, VA 23219	printing	Carrie Vance	09/21/2015	\$11,000.00
Susan's Kitchenette 1270 Diamond Springs Suite 109 Virginia Beach, VA 23455	meeting expense	Carrie Vance	09/21/2015	\$26.95

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Waffletina Norfolk, VA	volunteer lunch	Carrie Vance	09/21/2015	\$44.63
Windstream PO Box 9001111 Louisville, KY 40290	phone expense	Carrie Vance	09/21/2015	\$36.23
Creative Direct LLC 25 E Main St Richmond, VA 23219	printing	Carrie Vance	09/22/2015	\$3,375.00
WaWa Virginia Beach, VA	travel expense	Carrie Vance	09/22/2015	\$65.31
Double Tree Hotel Arlington, VA	travel expense	Carrie Vance	09/24/2015	\$609.69
Office Depot Virginia Beach, VA	office supplies	Carrie Vance	09/24/2015	\$55.52
WaWa Newport News, VA	travel expense	Carrie Vance	09/24/2015	\$50.37
5 Star Production, LLC Virginia Beach, VA	sponsorship	Carrie Vance	09/25/2015	\$500.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	consulting	Carrie Vance	09/28/2015	\$2,500.00
House Of Printing 811 S. Lynnhaven Rd Virginia Beach, VA 23452	printing	Carrie Vance	09/28/2015	\$1,055.76
Las Palmas 4540 Princess Anne Road Virginia Beach, VA 23462	volunteer lunch	Carrie Vance	09/28/2015	\$33.29
Pangilinan, Christian 1544 Edgewater Dr Virginia Beach, VA 23464-7208	staff payment	Carrie Vance	09/28/2015	\$730.00
WaWa Virginia Beach, VA	travel expense	Carrie Vance	09/28/2015	\$35.80

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Chellew, Angela Virginia Beach, VA	campaign work	Carrie Vance	09/29/2015	\$500.00
Constant Contact 1601 Trapelo Road Suite 329 Waltham, MA 02451	advertising-media	Carrie Vance	09/29/2015	\$80.00
USPS Virginia Beach, VA	postage	Carrie Vance	09/29/2015	\$490.00
Conaway, Breahna 2608 Gaines Mill Dr Virginia Beach, VA 23456	staff payment	Carrie Vance	09/30/2015	\$425.00
Creative Direct LLC 25 E Main St Richmond, VA 23219	campaign materials	Carrie Vance	09/30/2015	\$1,845.00
Total This Period				\$36,580.59

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	58	\$38,165.00	
2. Schedule B [Over \$100]	1	\$5,142.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>59</b>		<b>\$43,307.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,142.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$36,580.59	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$41,722.59</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,711.15</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$43,307.00		
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		\$43,307.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$77,018.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,722.59		
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]			\$41,722.59
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$35,295.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$2,246.56	
22. Previous Receipts [Line 24 from last report]	\$136,677.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$43,307.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$179,984.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$182,231.11</b>
26. Previous Disbursements [Line 28 from last report]	\$106,281.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,722.59		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$148,004.53</b>
<b>29. Ending Balance</b>			<b>\$34,226.58</b>