

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				
Auldrige, Teresa 1909 Millstream Drive Salem, VA 24153	1.Education Consultant 2.Retired Teacher 3.Salem VA	09/30/2015	\$50.00	\$175.00
Banks, Victor PO Box 6085 Roanoke, VA 24017	1.Norfolk Southern 2.Electrician 3.Roanoke VA	09/30/2015	\$200.00	\$200.00
Bentley, Ernest 1915 High Rock Hill Rd Pilot, VA 24138-1415	1.Retired 2.Retired 3.Pilot VA	09/08/2015	\$100.00	\$150.00
Booker, Joe 14662 Fieldstone Drive Saratoga, CA 95070	1.Booker Family 2.Retired 3.Saratoga CA	09/30/2015	\$1,500.00	\$3,100.00
Botetourt Funeral Home 14920 Lee Hwy PO Box 1145 Buchanan, VA 24066-4946	1. 2.Funeral Home 3.Buchanan VA	09/18/2015	\$250.00	\$250.00
Butzer, Katrina 5641 Blacksburg Rd Catawba, VA 24070	1.Roanoke County School System 2.Teacher 3.Catawba VA	09/17/2015	\$300.00	\$300.00
Clark, Wayman 1734 Millwood Drive Salem, VA 24153	1.Retired 2.Retired 3.Salem VA	09/30/2015	\$25.00	\$200.00
Clements, George 5130 Falcon Ridge Rd Roanoke, VA 24018-8621	1.Calla Lily Ltd 2.Corp President 3.Roanoke VA	09/30/2015	\$100.00	\$350.00
Cochran, Steven 2175 Maple Lane Blacksburg, VA 24060	1.HHHunt 2.Director of HR 3.Blacksburg VA	09/30/2015	\$250.00	\$500.00
Cooper & Humbles PO Box 176 24497 Mary N. Smith Rd. Accomac, VA 23301-0176	1. 2.Funeral Home 3.Accomac VA	09/21/2015	\$300.00	\$300.00
Davidson, Larry 412 S Jefferson St 412 South Jefferson Street Roanoke, VA 24011-2006	1.Davidsons Clothing for Men 2.President 3.Roanoke VA	09/29/2015	\$150.00	\$150.00
Dickerson, Mary Norman 603 High St Salem, VA 24153-2829	1.Retired 2.Retired 3.Salem VA	09/30/2015	\$100.00	\$200.00

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Divas House of Hair 5524 Williamson Rd Ste 7 Roanoke, VA 24012-1447	1. 2.Hair Salon 3.Roanoke VA	09/09/2015	\$250.00	\$250.00
English, Timika 1109 Rugby Blvd Roanoke, VA 24017	1.Allstate 2.Insurance Rep 3.Roanoke VA	09/23/2015	\$100.00	\$150.00
Evans, Richard 4443 Cordell Drive P.O. Box 20061 Roanoke, VA 24018	1.Housing Associates 2.Manufacturer's Representative 3.Roanoke VA	09/29/2015	\$100.00	\$345.00
Fairfax, Justin 8109 Guinevere Dr Annandale, VA 22003-1346	1.Venable LLP 2.Attorney at Law 3.Annandale VA	09/23/2015	\$250.00	\$250.00
Finch, Robert 130 Northgate Court Lynch Station, VA 24571	1.Finch & Finch Funeral & Cremation Service 2.Funeral Director 3.Lynch Station VA	09/16/2015	\$250.00	\$250.00
Foutz, Ben 6055 Chagall Drive Roanoke, VA 24018	1.Medical Device Sales 2.Self Employed 3.Roanoke VA	09/30/2015	\$25.00	\$325.00
Galloway, Frederick L 3402 Kershaw Rd NW Roanoke, VA 24017-2822	1.Hammar-Curtis Funeral Home 2.Funeral Director/Embalmer 3.Roanoke VA	09/15/2015	\$300.00	\$300.00
Greeson, Tom 10328 Sager Ave. #116 Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Fairfax VA	09/21/2015	\$1,000.00	\$1,000.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston VA	09/20/2015	\$100.00	\$100.00
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston VA	09/22/2015	\$125.00	\$225.00
Hanson, Jeannine B 4992 Hunting Hills Cir Roanoke, VA 24018-8761	1.Long & Foster 2.Realtors 3.Roanoke VA	09/30/2015	\$500.00	\$500.00
Harbour, Patricia M 2140 Partridge Place Suffolk, VA 23433	1.Center for Quality Education 2.Education Consultant - Professional Coach 3.Suffolk VA	09/30/2015	\$100.00	\$600.00

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Henderson, Steven 1243 Westside Blvd Roanoke, VA 24017	1.Preston Oaks Baptist Church 2.Minister 3.Roanoke VA	09/30/2015	\$25.00	\$125.00
Henry Funeral Home 1030 W Beverley St Staunton, VA 24401-3110	1. 2.Funeral Home 3.Staunton VA	09/25/2015	\$250.00	\$250.00
Hilbish, Jessica 6031 Oriole Ln Roanoke, VA 24018-5123	1.Community High School 2.Teacher 3.Roanoke VA	09/27/2015	\$25.00	\$125.00
Hovis, Mary Ann 2700 Green Holy Springs Ct Oakton, VA 22124	1.Retired 2.Retired 3.Oakton VA	09/23/2015	\$200.00	\$200.00
Hurt, Richard 3706 Glade Hill Circle Roanoke, VA 24012	1.Unemployed 2.Unemployed 3.Roanoke VA	09/30/2015	\$50.00	\$150.00
Joiner, Murray 2726 Electric Rd Ste 203 Roanoke, VA 24018-3528	1.Murray E. Joiner, Jr MD, PC 2.Physician-MD 3.Roanoke VA	09/21/2015	\$1,000.00	\$1,000.00
Jones, Janice 520 McIntosh RD Roanoke, VA 24019	1.Helen Fullerton 2.CNA 3.Roanoke VA	09/14/2015	\$25.00	\$125.00
Kyle, Conley P 103 Pine Cone Pt Galax, VA 24333-1717	1.Retired 2.Retired 3.Galax VA	09/16/2015	\$250.00	\$250.00
Lambert Sr, Richard A 115 E Brookland Park Blvd Richmond, VA 23222-2711	1.Scott Funeral Home-Richmond VA 2.Funeral Director/President/Owner 3.Richmond VA	09/17/2015	\$250.00	\$250.00
Maberry Funeral Home 367 S Locust St Floyd, VA 24091-2321	1. 2.Funeral Home 3.Floyd VA	09/18/2015	\$250.00	\$250.00
Marsh for Senate 2500 E Cary St Apt 516 Richmond, VA 23223-7864	1. 2.Candidate Committee 3.Richmond VA	09/30/2015	\$500.00	\$500.00
Mullins Funeral Home & Crematory 120 W Main St PO Box 3544 Radford, VA 24141-1581	1. 2.Funeral Home 3.Radford VA	09/16/2015	\$250.00	\$250.00

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North, Mary H.B. 6020 Piney Woods Rd Riner, VA 24148	1.Self-Employed 2.Homeopathic Consultant 3.Riner VA	09/05/2015	\$20.00	\$115.00
Pendergrass, Barbara 5100 Carter Grove Ln Roanoke, VA 24012-8593	1.Retired 2.Retired 3.Roanoke VA	09/05/2015	\$25.00	\$125.00
Petersen for State Senate PO Box 1066 Fairfax, VA 22038-1066	1. 2.Candidate Committee 3.Fairfax VA	09/23/2015	\$1,000.00	\$1,000.00
Ralph Williams Funeral Service, PA 6503 Old Branch Ave Temple Hills, MD 20748-2649	1. 2.Funeral Home 3.Temple Hills MD	09/07/2015	\$250.00	\$250.00
Rice, Edward H 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.Stockbrokers/Financial Advisors 3.Vienna VA	09/29/2015	\$2,500.00	\$2,500.00
Richter, Robert 1451 S Miami Ave Apt 3101 Miami, FL 33130	1.Flagler Global Logistics 2.Real Estate Development 3.Miami FL	09/14/2015	\$50.00	\$150.00
Robbins, Frances M 620 High St Salem, VA 24153-2830	1.Homemaker 2.Homemaker 3.Salem VA	09/30/2015	\$150.00	\$400.00
Robinson, Jacqueline P 2201 Bainbridge Dr Salem, VA 24153	1.Roanoke County Schools 2.Teacher 3.Salem VA	09/16/2015	\$25.00	\$200.00
Roderick D Hall for Delegate 16355 Topsail Ln Woodbridge, VA 22191-3083	1. 2.Candidate Committee 3.Woodbridge VA	09/23/2015	\$500.00	\$500.00
Scott, Bobby C 7501 River Rd Apt 2G Newport News, VA 23607-1767	1.U.S. House of Representative 2.U.S. Congressman 3.Newport News VA	09/23/2015	\$250.00	\$250.00
Sharpe, David 4048 Crawford Road Roanoke, VA 24018	1.Retired 2.Retired 3.Roanoke VA	09/15/2015	\$50.00	\$433.15
Smeltzer, Steve 305 Woodside Dr Salem, VA 24153-3026	1.S Smeltzer 2.President 3.Salem VA	09/30/2015	\$50.00	\$225.00

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Smith, Jean Alice 4424 Kings Court Drive Roanoke, VA 24018	1.Carilion Clinic 2.Physician 3.Roanoke VA	09/30/2015	\$100.00	\$200.00
Smith Family Farm 395 Chapman Rd Wytheville, VA 24382-3459	1. 2.Agriculture 3.Wytheville VA	09/22/2015	\$500.00	\$600.00
Templer, John 11679 N Shore Dr Apt 21 Reston, VA 20190-4629	1.GD-MS 2.Computer Programmer 3.Reston VA	09/16/2015	\$333.33	\$333.33
Templeton, Hilda B 5032 Hunting Hills Sq Roanoke, VA 24018-8768	1.Self-Employed 2.Physician 3.Roanoke VA	09/30/2015	\$250.00	\$350.00
The Smith Mountain Lake Democrats PO Box 897 Hardy, VA 24101-0897	1. 2.Party Committee 3.Hardy VA	09/10/2015	\$1,400.00	\$1,500.00
Ukrop, Jim E 4306 Sulgrave Rd Richmond, VA 23221-3257	1.New Richmond Ventures 2.Principal/Partner 3.Richmond VA	09/25/2015	\$500.00	\$1,500.00
Virginia Funeral Directors Assn Inc. PAC Funds PO Box 395 Hanover, VA 23069-0395	1. 2.Funeral Services 3.Hanover VA	09/25/2015	\$250.00	\$250.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	1. 2.Party Caucus Committee 3.Hampton VA	09/29/2015	\$1,000.00	\$1,000.00
Wall, John "Jack" H 288 Yarrow Way SE Floyd, VA 24091-3339	1.Wall Residences 2.President 3.Floyd VA	09/06/2015	\$200.00	\$650.00
Wilson, Owen C 6189 Willowfield Way Springfield, VA 22150	1.Dept. of Defense 2.Administrative Judge 3.Springfield VA	09/27/2015	\$200.00	\$200.00
Wright, Rev. Kenneth B. 244 Brake Road Elliston, VA 24087-4437	1.Retired 2.Retired 3.Elliston VA	09/24/2015	\$200.00	\$200.00
Young, EM PO Box 4624 Roanoke, VA 24015-0624	1.Retired 2.Retired 3.Roanoke VA	09/17/2015	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$19,553.33	

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
Eastern Motor Inns 305 1st St SW Ste 620 Roanoke, VA 24011-1913	1. 2. Hospitality & Lodging 3. Roanoke VA 4. Staff Supporter Housing 5. FairMarketValue	09/01/2015	\$1,260.00	\$3,465.00
Friends of Sam Rasoul For Delegate PO Box 13842 Roanoke, VA 24037-3842	1. 2. Candidate Committee 3. Roanoke VA 4. Campaign Signs 5. FairMarketValue	09/30/2015	\$410.50	\$730.50
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Sign Supplies 5. ActualCost	09/05/2015	\$78.53	\$5,164.85
Robbins, Frances M 620 High St Salem, VA 24153-2830	1. Homemaker 2. Homemaker 3. Salem VA 4. Food & Beverages-House Party Fundraiser 5. ActualCost	09/30/2015	\$50.00	\$400.00
Shah, Ssunny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn/Days Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Office Rent 5. FairMarketValue	09/01/2015	\$600.00	\$10,020.00
Shah, Ssunny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn/Days Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Staff Supporter Housing 5. FairMarketValue	09/01/2015	\$1,920.00	\$10,020.00
Simmons, Nancy 6112 Emmett Guards Ct Fairfax Station, VA 22039-1302	1. Self-Employed 2. Investor 3. Fairfax Station VA 4. Fundraiser-Food & Beverages 5. FairMarketValue	09/23/2015	\$200.00	\$200.00
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Staff Expense-Mailing List 5. FairMarketValue	09/30/2015	\$47.23	\$148.43
VA Sierra Club PAC 422 E Franklin St Ste 302 Richmond, VA 23219-2226	1. 2. Political Action Committee 3. Richmond VA 4. Mailing List Expense 5. FairMarketValue	09/30/2015	\$101.20	\$148.43
Total This Period			\$4,667.46	

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
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	Staff Insurance	Michael L. Hamlar	09/01/2015	\$106.51
Staples Store #0321 4210 Electric Rd Roanoke, VA 24018-0728	Office Supplies	Chris LaGant	09/01/2015	\$13.15
Adeas Printing 719 S Saint Francis St Wichita, KS 67211-2332	Printed Campaign Materials	Chris LaGant	09/02/2015	\$1,320.66
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Fee	Michael Hamlar	09/02/2015	\$228.59
Staples Store #0321 4210 Electric Rd Roanoke, VA 24018-0728	Office Supplies	Michael Hamlar	09/02/2015	\$13.15
Philhower, Jeannie B 2118C N Glenoaks Blvd Burbank, CA 91504-2827	Campaign Ad Production & Travel Expense	Mike Hamlar	09/03/2015	\$1,380.40
Facebook Corporate Office & Headquarters 1601 S California Ave Palo Alto, CA 94304-1111	Facebook Advertising	Michael Hamlar	09/04/2015	\$145.61
Kelly, Harold Gene 9 Moorhead Mnr Naples, FL 34112-6585	Staff Salary	Mike Hamlar	09/04/2015	\$1,000.00
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Staff Salary	Mike Hamlar	09/04/2015	\$3,500.00
Pender, Ben G 1917 Franklin Rd SW Ste 111 Roanoke, VA 24014-1133	Staff Salary	Mike Hamlar	09/04/2015	\$3,000.00
Staples Store #0321 4210 Electric Rd Roanoke, VA 24018-0728	Office Supplies	Chris LaGant	09/08/2015	\$14.73
Tractor Supply Co. #1532 58 Virginia Market Place Dr Rocky Mount, VA 24151-6862	Sign Supplies	Chris LaGant	09/08/2015	\$47.12
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising on Google	Michael Hamlar	09/09/2015	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service Headquarters 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Chris LaGant	09/09/2015	\$98.00
United States Postal Service Headquarters 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Shipping Supplies	Chris LaGant	09/09/2015	\$2.59
Verizon 4801 Valley View Blvd NW Roanoke, VA 24012-2042	Cellular Phone Minutes-Phone Bank	Chris LaGant	09/09/2015	\$35.50
Verizon 4801 Valley View Blvd NW Roanoke, VA 24012-2042	Cellular Phone Minutes-Phone Bank	Chris LaGant	09/09/2015	\$35.25
Walmart Store #2312 4807 Valley View Blvd NW Roanoke, VA 24012-2018	Field Office Supplies	Chris LaGant	09/09/2015	\$27.13
Franklin County Democratic Party PO Box 153 Rocky Mount, VA 24151-0153	Campaign Office Rent-Franklin	Mike Hamlar	09/10/2015	\$200.00
Chick-Fil-A 4110 Southern Hills Dr SW Roanoke, VA 24014-5221	Donor Meeting	Michael L. Hamlar	09/11/2015	\$17.58
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Access to VAN	Michael Hamlar	09/11/2015	\$250.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Advertising on Google	Michael Hamlar	09/14/2015	\$500.00
Mill Mountain Coffee & Tea 4309 Starkey Rd Roanoke, VA 24018-0610	Donor Meeting	Michael L. Hamlar	09/14/2015	\$4.30
Tractor Supply Co. #1532 58 Virginia Market Place Dr Rocky Mount, VA 24151-6862	Sign Supplies	Chris LaGant	09/14/2015	\$60.79
Brown, Tracey 1518 Ringe Dr Severn, MD 21144-3463	Video/Photography	Mike Hamlar	09/15/2015	\$250.00
Democratic Party of Virginia Rural Caucus PO Box 448 P.O. Box 448 Richmond, VA 23218-0448	DPVA Rural Caucus Retreat Tickets-Staunton	Mike Hamlar	09/15/2015	\$380.00

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Copeland, Julie 2365 Schenley Dr North Chesterfield, VA 23235-3317	Research	Mike Hamlar	09/16/2015	\$1,250.00
Mark Weiss & Associates PO Box 33407 Bethesda, MD 20827	Campaign Materials	Mike Hamlar	09/16/2015	\$4,332.00
Personal Tournch Digital Studios, Inc. 303 Market St SE # A Roanoke, VA 24011-2101	Photography	Mike Hamlar	09/16/2015	\$150.00
Sexton Group 321 N Clark St Ste 500 Chicago, IL 60654-4769	Voter Contact Calls	Mike Hamlar	09/16/2015	\$1,257.60
William White Sr CPA 902 Lafayette Blvd NW Roanoke, VA 24017-3928	Payroll Setup Fee	Mike Hamlar	09/16/2015	\$100.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/18/2015	\$50.00
Kelly, Harold Gene 9 Moorhead Mnr Naples, FL 34112-6585	Staff Salary	Mike Hamlar	09/18/2015	\$1,000.00
Cox Communications 310 1st St SW Ste 601 Roanoke, VA 24011-1917	Internet Service	Michael L. Hamlar	09/21/2015	\$476.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/21/2015	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/21/2015	\$200.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/21/2015	\$350.00
Staples Store #0321 4210 Electric Rd Roanoke, VA 24018-0728	Office Supplies	Chris LaGant	09/21/2015	\$57.90
Rackspace 1691 Innovation Dr Blacksburg, VA 24060-6828	Communications	Michael L. Hamlar	09/23/2015	\$11.00

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Service Fee	Mike Hamlar	09/25/2015	\$26.72
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/28/2015	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Mike Hamlar	09/28/2015	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/28/2015	\$500.00
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/29/2015	\$500.00
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	Staff Insurance	Mike Hamlar	09/30/2015	\$131.24
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Digital Media	Michael L. Hamlar	09/30/2015	\$500.00
Total This Period				\$25,523.52

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	59	\$19,553.33	
2. Schedule B [Over \$100]	7	\$4,667.46	
3. Un-itemized Cash Contributions [\$100 or less]	114	\$4,346.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$3.84	
5. Total	181		\$28,570.84
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]		\$4,667.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$3.84	
9. Schedule D [Expenditures]		\$25,523.52	
10. Total [add lines 7, 8 and 9]			\$30,194.82
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]		\$66,435.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,570.84		
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		\$28,570.84	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$95,006.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,194.82		
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]			\$30,194.82
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,811.57
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		\$16,556.60	
22. Previous Receipts [Line 24 from last report]	\$108,788.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,570.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$137,359.57	
25. Total Funds Available [Add lines 21 and 24]			\$153,916.17
26. Previous Disbursements [Line 28 from last report]	\$58,909.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,194.82		
28. Total Disbursements this Election Cycle			\$89,104.60
29. Ending Balance			\$64,811.57