

Massie for Delegate (CC-12-01042)

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Ackerly, John P. 10 Oak Lane Richmond, VA 23226	1.Troutman Sanders 2.Attorney 3.Virginia	10/26/2015	\$100.00	\$200.00
AECOM 4840 Cox Road Glen Allen, VA 23060	1. 2.construction 3.National	10/26/2015	\$250.00	\$250.00
Allen, Everette G. P.O. Box 2499 Richmond, VA 23218	1.LeClair Ryan 2.Attorney 3.Virginia	10/26/2015	\$150.00	\$150.00
Allen, Kristin L. 1612 Brookland Parkway Richmond, VA 23227	1.Business Performance Group, Inc. 2.consultant 3.Virginia	11/09/2015	\$150.00	\$150.00
Armstrong, Ellen H. 513 Sleepy Hollow Road Richmond, VA 23229	1.self 2.homemaker 3.Richmond	10/26/2015	\$250.00	\$250.00
Ash, Steven E. 2109 Westmoreland Street Richmond, VA 23230	1.Dominion Interior Supply Corp. 2.Building supplier 3.Virginia	10/26/2015	\$500.00	\$500.00
Associated General Contractors of Virginia, Inc. PAC 11950 Nuckols Road Glen Allen, VA 23059	1. 2.Construction 3.Virginia	10/28/2015	\$500.00	\$500.00
Barrett, David R. 3524 Salles Ridge Ct Midlothian, VA 23113	1.Barrett Capital Management, LLC 2.Investment banking 3.Virginia	10/26/2015	\$250.00	\$500.00
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1.MDB Strategies 2.government affairs 3.Virginia	11/09/2015	\$150.00	\$150.00
Boehringer Ingelheim USA Corporation P.O. Box 1088 Ridgefield, CT 06877	1. 2.Pharmaceuticals 3.Virginia	10/28/2015	\$500.00	\$750.00
Broadbent, Peter E. 4804 Cary Street Road Richmond, VA 23226	1.Christian & Barton 2.Attorney 3.Virginia	10/28/2015	\$250.00	\$250.00
Brockenbrough, Austin 330 Manakin Ferry Rd Manakin-Sabot, VA 23103	1.Lowe, Brockenbrough & Co 2.Investment banking 3.Virginia	11/09/2015	\$150.00	\$150.00

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Broughton, H. Gray 6802 Patterson Avenue Richmond, VA 23226	1.Broughton Associates 2.Finance 3.Virginia	10/26/2015	\$250.00	\$250.00
Call, Robert S. 8954 Cherokee Road Richmond, VA 23235	1.Richmond Allergy & Asthma Specialists 2.physician 3.Virginia	11/09/2015	\$500.00	\$1,000.00
Cantor, Stuart H. 401 Chantecler Ave Richmond, VA 23226	1.TrustMor Mortgage Company 2.Mortgage 3.Virginia	11/09/2015	\$150.00	\$150.00
Capital Results 50 Pear Street Richmond, VA 23223	1. 2.lobbyists 3.Virginia	10/28/2015	\$500.00	\$500.00
Chandler, Wallace L. 2 Raven Rock Road Richmond, VA 23229	1.self 2.retired 3.Richmond	11/02/2015	\$150.00	\$300.00
Christian, Langdon T. 13 Partridge Hill Road Richmond, VA 23238	1.Coca-Cola 2.beverages 3.Virginia	10/26/2015	\$500.00	\$500.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2.construction 3.Virginia	10/26/2015	\$250.00	\$750.00
Commissioner of Revenue 2400 Washington Avenue Newport News, VA 23607	1. 2.Tax 3.Virginia	11/02/2015	\$250.00	\$250.00
Conner, Frank M. 412 Prince Street Alexandria, VA 22314	1.Covington & Burling 2.attorney 3.Virginia	11/02/2015	\$500.00	\$500.00
Covington, James E. P.O. Box 8510 Richmond, VA 23226	1.The Covington Company 2.Real Estate 3.Virginia	10/26/2015	\$50.00	\$150.00
Daylor, Patty 3312 Trillium Ct Glen Allen, VA 23060	1.Family Vision Care of Richmond 2.Optometrst 3.Richmond	11/09/2015	\$250.00	\$500.00
Doswell, John C. 6010 Saint Andrews Lane Richmond, VA 23226	1.self 2.Dentist 3.Richmond	11/02/2015	\$150.00	\$150.00

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Easter Associates 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.policy consulting 3.Virginia	11/02/2015	\$500.00	\$750.00
Evans, Martin T. 9005 Norwick Rd Richmond, VA 23229	1.Surgical Associates of Richmond 2.physician 3.Richmond	10/26/2015	\$300.00	\$600.00
F.I.R.E. Committee P.O. Box 100 Spotsylvania, VA 22553	1. 2.financial 3.Virginia	10/26/2015	\$250.00	\$500.00
Ferguson, Ronald P. 9305 S. Mooreland Rd Richmond, VA 23229	1.US Trust 2.Investment banking 3.Virginia	11/02/2015	\$300.00	\$550.00
Fitz-Hugh, G. Slaughter 302 Virginia Avenue Richmond, VA 23226	1.retired 2.banking 3.Virginia	10/26/2015	\$100.00	\$200.00
Friends of Amanda Chase P.O. Box 5811 Midlothian, VA 23112	1. 2.campaign 3.Virginia	11/09/2015	\$250.00	\$250.00
Garson, Palmer P. 3 Greentree Dr Richmond, VA 23229	1.Cary Street Partners 2.Investment banking 3.Virginia	10/26/2015	\$350.00	\$600.00
Geho, Franklin Y. 8915 Brieryle Road Richmond, VA 23229	1.Wells Fargo 2.banking 3.Virginia	11/09/2015	\$150.00	\$150.00
General Electric Company P.O. Box 9544 Fort Myers, FL 33906	1. 2.manufacturing 3.National	11/02/2015	\$500.00	\$500.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.financial 3.Virginia	11/02/2015	\$500.00	\$2,500.00
Ghidotti, Lisa M. 2806 East Clay Street Richmond, VA 23223	1.Council of Independent College in Va 2.higher education 3.Virginia	11/02/2015	\$150.00	\$300.00
Goode, Eleanor M 2285 River Road West Maidens, VA 23238	1.Metropolitan 2.Real Estate broker 3.Virginia	11/02/2015	\$500.00	\$500.00

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Gouldin, Fred 4617 King William Rd Richmond, VA 23225	1.Christian & Barton 2.legal 3.Virginia	11/09/2015	\$250.00	\$500.00
Hallberg, Marc D. 9721 Cragmont Drive Richmond, VA 23229	1.Franklin Leasing Company 2.leasing 3.Richmond	10/26/2015	\$100.00	\$200.00
Hartz, Louise D. 8911 River Rd Richmond, VA 23229	1.self 2.Homemaker 3.Richmond	10/26/2015	\$150.00	\$250.00
HCA for Good Government 7300 Beaufont Springs Dr 101 Richmond, VA 23225	1. 2.Healthcare 3.Virginia	11/09/2015	\$500.00	\$2,500.00
Heidi Sauter Barshinger for Henrico Co Circuit Court Clerk 1600 Fairfield Green Road Richmond, VA 23238	1. 2.campaign 3.Virginia	11/09/2015	\$250.00	\$250.00
Hekman, John 2400 Islandview Court Henrico, VA 23233	1.self 2.Consultant 3.Virginia	11/02/2015	\$150.00	\$150.00
HeloAir, Inc 5721 Gulfstream Road Richmond, VA 23250	1. 2.Aviation 3.Virginia	10/26/2015	\$250.00	\$250.00
Hopper, James W. 1691 Devon Way Manakin Sabot, VA 23103	1.Virginia Association of Realtors 2.real estate 3.Virginia	10/26/2015	\$250.00	\$500.00
Horner, David B 9006 Norwick Road Richmond, VA 23229	1.Allen & Overy, LLP 2.legal 3.Virginia	11/09/2015	\$250.00	\$1,250.00
Hourigan, Mark J. 211 Randolph Square Ln Richmond, VA 23238	1.Hourigan Construction 2.Construction 3.Virginia	11/02/2015	\$500.00	\$500.00
Hughes, Stephen W. 1495 Manakin Road Manakin Sabot, VA 23103	1.Virginia Outdoor Advertising Association 2.Advertising 3.Virginia	11/09/2015	\$150.00	\$150.00
Hupp, Stephen E. 3530 Salles Ridge Ct Midlothian, VA 23113	1.Estes Express Lines 2.Trucking 3.Virginia	11/02/2015	\$1,000.00	\$2,000.00

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Inmotion Physical Therapy, LLC 3001 Hungary Spring Road Suite D Richmond, VA 23228	1. 2.medical 3.Richmond	11/09/2015	\$100.00	\$600.00
Johnson, David A. 8106 University Drive Richmond, VA 23229	1.self 2.consultant 3.Virginia	11/09/2015	\$150.00	\$150.00
K12 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Educational Software 3.Virginia	10/26/2015	\$500.00	\$1,000.00
LeCompte, H. Pettus 906 Westover Rd Richmond, VA 23220	1.SIL Insurance 2.Insurance 3.Virginia	10/26/2015	\$250.00	\$750.00
Linhart, J. Theodore 13282 Kelston Court Richmond, VA 23238	1.The Linhart Company 2.Automobile dealer 3.Virginia	11/02/2015	\$500.00	\$1,000.00
Maizels, Max S. 2017 Old Prescott Ct Richmond, VA 23233	1.self 2.retired 3.Richmond	11/09/2015	\$250.00	\$500.00
Malveaux, Courtney M. 2013 Old Prescott Ct Richmond, VA 23238	1.Commonwealth of Virginia 2.legal 3.Virginia	10/26/2015	\$150.00	\$150.00
Massee, Ned W. 11251 Buckhead Terrace Midlothian, VA 23113	1.Croatan Advisors 2.Consultant 3.Virginia	10/26/2015	\$150.00	\$150.00
Massie, Joy P.O. Box 5756 Glen Allen, VA 23058	1.self 2.homemaker 3.Richmond Virginia	10/26/2015	\$2,500.00	\$5,000.00
Metro Virginia PAC 1050 17th Street, NW Suite 300 Washington, DC 20036	1. 2.Real Estate Management 3.Virginia	10/26/2015	\$150.00	\$400.00
Mortensen, Dan R. 13286 Barkstone Court Richmond, VA 23238	1.Virginia Council of Economic Education 2.Education 3.Virginia	10/28/2015	\$250.00	\$250.00
Nesmith, Philip M. 300 Hollyport Rd Richmond, VA 23229	1.Northeast Solite Corp. 2.Geology 3.Virginia	10/26/2015	\$250.00	\$500.00

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Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.freight transportation 3.National	11/24/2015	\$500.00	\$500.00
Nott, Bradley D. 9006 Rio Grande Dr Richmond, VA 23229	1.Xenith Bank 2.Banking 3.Virginia	10/26/2015	\$100.00	\$200.00
NVTC TechPAC 2214 Rock Hill Road Suite 300 Herndon, VA 20170	1. 2.technology 3.Virginia	11/24/2015	\$500.00	\$1,000.00
Pollard Environmental LLC 2150 Ashland Road Suite 200 Rockville, VA 23146	1. 2.environmental 3.Virginia	10/28/2015	\$250.00	\$500.00
Putze, Sandra Winfrey 11505 Sethwarner Dr Glen Allen, VA 23059	1.Belvidere Management Corp. 2.Property Management 3.Richmond	11/02/2015	\$500.00	\$1,000.00
RAI Services Company P.O. Box 464 Winston-Salem, VA 27102	1. 2.Tobacco 3.Virginia	11/02/2015	\$500.00	\$750.00
RAP, LC 506 Sandalwood Drive Richmond, VA 23229	1. 2.Property Development 3.Virginia	11/02/2015	\$150.00	\$150.00
Richmond Area Municipal Contractors Association PAC 1108 East Main Street Suite 1200	1. 2.construction 3.Virginia	10/26/2015	\$150.00	\$200.00
Richmond Realtors PAC 8975 Three Chopt Road Richmond, VA 23229	1. 2.real estate 3.Richmond	11/02/2015	\$250.00	\$750.00
Schmiegelow, Toni D. 1621 Congressional Ct Richmond, VA 23233	1.US Dept. of Housing & Urban Development 2.Public Administration 3.Virginia	10/28/2015	\$150.00	\$300.00
Seaman, John A. 8912 Rearden Road Richmond, VA 23229	1.C&F Bank 2.banking 3.Virginia	11/09/2015	\$250.00	\$250.00
Shannon, Elizabeth R. 100 N. Mooreland Rd Richmond, VA 23229	1.self 2.Homemaker 3.Richmond	10/26/2015	\$150.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Shewmake, William H. 3111 Robious Crossing Drive Midlothian, VA 23113	1.LeClair Ryan 2.Attorney 3.Virginia	11/09/2015	\$150.00	\$300.00
Shinholser, John M. 10997 Sugarloaf Drive Mechanicsville, VA 23116	1.McShin Foundation 2.Non-profit 3.Richmond Virginia	10/28/2015	\$500.00	\$1,250.00
Stiff, Geoffrey S. 115 Colony Lake Drive Richmond, VA 23238	1.International Cooperating Ministries 2.Religious Ministry 3.Virginia	11/09/2015	\$500.00	\$750.00
Strange, Anthony N. 413 Gaslight Terrace Richmond, VA 23229	1.IBS, Inc. 2.management software 3.Virginia	11/09/2015	\$250.00	\$500.00
Subramaniam, Poovillam S. 620 Walsing Drive Richmond, VA 23229	1.retired 2.physician 3.Virginia	11/02/2015	\$150.00	\$150.00
Timmons, Christopher M. 3903 Cary Street Road Richmond, VA 23221	1.Joyner & Co. 2.Real Estate 3.Richmond	10/26/2015	\$150.00	\$300.00
Tolleson, Scott 310 Hollyport Road Richmond, VA 23229	1.New Richmond Ventures 2.Finance 3.Virginia	11/09/2015	\$150.00	\$150.00
Transurban USA Inc. 589 8th Ave 21st Fl New York, NY 10018	1. 2.Transportation managment 3.Virginia	11/24/2015	\$500.00	\$2,500.00
Troutman Sanders LLP 500 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.legal 3.Virginia	10/26/2015	\$500.00	\$2,500.00
Turbeville, Nathan H. 505 Kilmarnock Drive Richmond, VA 23229	1.self 2.retired 3.Richmond	10/26/2015	\$500.00	\$1,000.00
Turner, David B. 2414 Lake Loreine Lane Richmond, VA 23233	1.self 2.Real Estate 3.Virginia	11/09/2015	\$1,000.00	\$2,000.00
Van Auken, Thomas V. 9635 Iredell Road Richmond, VA 23235	1.self 2.retired 3.Richmond	10/26/2015	\$150.00	\$300.00

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Virginia Assisted Living Association PAC P.O. Box 71266 Henrico, VA 23255	1. 2.Senior services 3.Virginia	11/02/2015	\$250.00	\$250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial 3.Virginia	10/27/2015	\$1,500.00	\$5,000.00
Virginia Beer Wholesalers Association 17 East Cary St Richmond, VA 23219	1. 2.Beverage Distribution 3.Virginia	11/24/2015	\$241.35	\$1,391.35
Virginia Coal & Energy Alliance Inc. P.O. Box 339 Lebanon, VA 24266	1. 2.Energy 3.Virginia	10/27/2015	\$1,000.00	\$2,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.Forestry 3.Virginia	10/26/2015	\$250.00	\$250.00
Virginia Hospital & Healthcare Association PAC P.O. Box 31394 Richmond, VA 23294	1. 2.healthcare 3.Virginia	10/28/2015	\$500.00	\$750.00
Virginia Poultry Federation PAC P.O. Box 2277 Harrisonburg, VA 22801	1. 2.poultry 3.Virginia	10/28/2015	\$250.00	\$500.00
Virginia Production Alliance 1813 E. Broad Street Richmond, VA 23223	1. 2.film production 3.Virginia	11/09/2015	\$250.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accounting 3.Virginia	10/26/2015	\$500.00	\$500.00
Vye, Lloyd J. 3015 Birchbrook Road Richmond, VA 23228	1.self 2.retired 3.Richmond	10/26/2015	\$150.00	\$300.00
Wallis, Rachel Q. 955 Harpersville Road Apt. 3012 Newport News, VA 23601	1.retired 2.Homemaker 3.Newport News	11/09/2015	\$500.00	\$500.00
Wheeler, Richard T. 401 Welwyn Rd Richmond, VA 23229	1.Franklin Federal Savings Bank 2.Banking 3.Virginia	10/26/2015	\$250.00	\$350.00

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Wiley, Andrew T. 10005 Ravenstone Court Richmond, VA 23238	1.BB&T Capital Markets 2.Investment Banking 3.Virginia	10/26/2015	\$250.00	\$250.00
Wright, C. Kenneth P.O. Box 4433 Glen Allen, VA 23058	1.self 2.retired 3.Richmond	10/26/2015	\$500.00	\$900.00
Total This Period			\$33,891.35	

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
Realtors Political Action Committee of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. real estate 3. Virginia 4. Wine for event 5. Actual Cost	11/04/2015	\$539.56	\$1,289.56
Total This Period			\$539.56	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of America P.O. Box 25118 Tampa, FL 33622	interest	10/30/2015	\$0.97
Total This Period			\$0.97

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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
VA Dept. of Alcoholic Beverage Control 2901 Hermitage Road Richmond, VA 23220	ABC fundraising event license	J. Massie	10/23/2015	\$115.00
Stop in Food Store 608 West 29th Street Buena Vista, VA 24416	gas	J. Massie	10/24/2015	\$43.36
Dominion Leadership Trust PAC 106 Carter St. Falmouth, VA 22405	contribution	J. Massie	10/25/2015	\$10,000.00
Friends of Leslie Haley P.O. Box 1301 Midlothian, VA 23113	campaign contribution	J. Massie	10/25/2015	\$500.00
Richmond Tea Party P.O. Box 6561 Richmond, VA 23230	donation	J. Massie	10/25/2015	\$250.00
Total Printing Company, Inc. 4401 Sarellen Road Richmond, VA 23231	F&F invitation printing	J. Massie	10/25/2015	\$1,589.58
Verizon P.O. Box 660720 Dallas, TX 75266	monthly district phone	J. Massie	10/25/2015	\$55.34
Friends of Glen Sturtevant P.O. Box 2535 Midlothian, VA 23113	campaign contribution	J. Massie	10/26/2015	\$2,500.00
Friends of Nancy Dye 3535 Franklin Road SW A-2 Roanoke, VA 24014	campaign contribution	J. Massie	10/28/2015	\$2,000.00
PayPal 2211 North First Street San Jose, CA 95131	transaction fee	J. Massie	10/28/2015	\$14.80
Capital Results 50 Pear Street Richmond, VA 23223	distribution of mass emails	J. Massie	10/29/2015	\$453.70
Virginia Kids First PAC 1200 East Byrd Street #5513 Richmond, VA 23219	donation	J. Massie	10/29/2015	\$250.00
Stony Point 9200 Stony Point Parkway Richmond, VA 23235	event speaker gift card	J. Massie	11/02/2015	\$252.95

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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
VA Dept. of Alcoholic Beverage Control 2901 Hermitage Road Richmond, VA 23220	fundraising event beverage	J. Massie	11/02/2015	\$640.08
Kroger 1510 E. Ridge Road Richmond, VA 23229	fundraising event beverage	J. Massie	11/03/2015	\$241.35
Sportspage Bar 2316 John Rolfe Parkway Henrico, VA 21233	Election night victory event dinner x 3 (Massie, Graham, McGiffin)	J. Massie	11/03/2015	\$99.33
Special Olympics Virginia 3212 Skipwith Road Suite 100 Richmond, VA 23294	donation	J. Massie	11/04/2015	\$106.00
Boitnott Visual Communications Corp. P.O. Box 655 Midlothian, VA 23113	fundraising event audio visual	J. Massie	11/12/2015	\$2,955.96
Capital Results 50 Pear Street Richmond, VA 23223	mass email distribution	J. Massie	11/12/2015	\$695.86
Henrico Christmas Mother Council P.O. Box 70338 Richmond, VA 23255	donation	J. Massie	11/12/2015	\$250.00
Party Perfect 3210 W. Marshall St. Richmond, VA 23230	fundraising event tent	J. Massie	11/12/2015	\$1,235.91
Patterson Gas Mart 10446 Patterson Avenue Richmond, VA 23238	gas	J. Massie	11/14/2015	\$40.64
Total Printing Company, Inc. 4401 Sarellen Road Richmond, VA 23231	fundraising event sponsor boards	J. Massie	11/16/2015	\$126.36
Verizon P.O. Box 660720 Dallas, TX 75266	monthly district phone	J. Massie	11/16/2015	\$62.89
Total This Period				\$24,479.11

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]	98	\$33,891.35	
2. Schedule B [Over \$100]	1	\$539.56	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$720.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	109		\$35,150.91
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.97
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$539.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$24,479.11	
10. Total [add lines 7, 8 and 9]			\$25,018.67
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]		\$112,524.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,150.91		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$35,151.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$147,676.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,018.67		
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]			\$25,018.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$122,657.95
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		\$58,658.46	
22. Previous Receipts [Line 24 from last report]	\$309,262.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,151.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$344,414.48	
25. Total Funds Available [Add lines 21 and 24]			\$403,072.94
26. Previous Disbursements [Line 28 from last report]	\$255,396.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,018.67		
28. Total Disbursements this Election Cycle			\$280,414.99
29. Ending Balance			\$122,657.95