Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 1 of 18

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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
ABC PAC Of Virginia 14120 Parke long Court 111 Chantilly, VA 20151	2.Political Action Committee     3.Chantilly, VA	11/05/2015	\$2,000.00	\$2,000.00
Ackerman Law Firm 1921 Gallows Road 110 Vienna, VA 22182	1. 2.Law Offices 3.Vienna, VA	11/12/2015	\$100.00	\$200.00
Advance America 135 N. Church Spartanburg, SC 29306	1. 2.Financial Services 3.Spartanburg, SC	11/05/2015	\$1,000.00	\$2,000.00
Alcalde & Dr. Fay, LLC 2111 Wilson Blvd 8th Floor Arlington, VA 22201	2.Govt & Public Affairs Consultants     3.Arlington, VA	10/27/2015	\$500.00	\$1,000.00
Allstate Insurance Company 2775 Sanders Road Northbrook, IL 60062	1. 2.Insurance 3.Northbrook, IL	11/05/2015	\$500.00	\$500.00
Angle, Al N 55 Brooks Mill Road Union Hall, VA 24176	1.Self 2.Doctor 3.Union Hall, VA	11/12/2015	\$250.00	\$250.00
Ashcraft & Derel LLP 11300 Rockville Pike 1002 Rockville, MD 20852	1. 2.Attorneys at Law 3.Rockville, MD	11/18/2015	\$500.00	\$1,000.00
Baker, Phillip B 1151 Blue Heron Circle Forest, VA 24551	1.Sanzone & Baker LLP 2.Partner 3.Lynchburg, VA	11/18/2015	\$250.00	\$250.00
Consol Energy, Inc PO Box 305 Canonsburg, PA 15317	1. 2.Energy 3.Canonsburg, Pa	11/05/2015	\$1,500.00	\$4,500.00
Epperson, Irene E 2878 Kibler Valley Road Ararat, VA 24053	1.Retired 2.Retired 3.Ararat, VA	11/12/2015	\$500.00	\$500.00
Exxon Mobil Corporation PO Box 2519 Houston, TX 77252	1. 2.Energy 3.Houston, TX	11/05/2015	\$500.00	\$500.00
Friends of Les Adams PO Box 26141 Alexandria, VA 22314	1. 2.Political Committee 3.Alexandria, VA	11/05/2015	\$250.00	\$250.00

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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
1. 2.Law Offices 3.Fishersville, VA	11/10/2015	\$500.00	\$1,500.00
1. 2.Law Offices 3.Mechanicsville, VA	11/10/2015	\$250.00	\$500.00
1. 2.Humane 3.Oakton, VA	11/05/2015	\$200.00	\$200.00
1.self 2.Business man 3.Norfolk, VA	11/13/2015	\$250.00	\$250.00
1. 2.Law Offices 3.Occoquan, VA	11/10/2015	\$750.00	\$1,250.00
1.Retired 2.Retired 3.Rocky Mount, VA	10/27/2015	\$75.00	\$125.00
1.Retired 2.Retired 3.Clarksville, VA	10/27/2015	\$300.00	\$1,050.00
1.self 2.Lawyer 3.Manassas, VA	11/23/2015	\$100.00	\$350.00
1. 2.Railroad 3.Norfolk, VA	11/10/2015	\$500.00	\$500.00
1. 2.Political Action Committee 3.Fairfax, VA	11/05/2015	\$250.00	\$2,250.00
Nirginia International Raceway     Managing Partner     Alton, VA	11/10/2015	\$500.00	\$500.00
1. 2.Pharmaceutical 3.Memphis, TN	11/10/2015	\$1,000.00	\$1,000.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. 2. Law Offices 3. Fishersville, VA  1. 2. Law Offices 3. Mechanicsville, VA  1. 2. Humane 3. Oakton, VA  1. self 2. Business man 3. Norfolk, VA  1. 2. Law Offices 3. Occoquan, VA  1. Retired 2. Retired 3. Rocky Mount, VA  1. Retired 2. Retired 3. Clarksville, VA  1. Retired 2. Retired 3. Clarksville, VA  1. Self 2. Lawyer 3. Manassas, VA  1. 2. Political Action Committee 3. Fairfax, VA  1. Virginia International Raceway 2. Managing Partner 3. Alton, VA  1. 2. Pharmaceutical	1. Employer or Business (If Corporate/Company Donor: N/A)       2. Type of Business(If Corporate Donor Type of Business)         3. Business Location       11/10/2015         1. 2. Law Offices 3. Fishersville, VA       11/10/2015         1. 2. Law Offices 3. Mechanicsville, VA       11/10/2015         1. 2. Humane 3. Oakton, VA       11/105/2015         1. self 2. Business man 3. Norfolk, VA       11/13/2015         1. Retired 2. Retired 3. Occoquan, VA       11/10/2015         1. Retired 2. Retired 3. Rocky Mount, VA       10/27/2015         1. self 2. Lawyer 3. Manassas, VA       11/23/2015         1. Retired 2. Retired 3. Clarksville, VA       11/23/2015         1. Self 2. Lawyer 3. Manassas, VA       11/23/2015         1. 2. Railroad 3. Norfolk, VA       11/10/2015         1. 2. Political Action Committee 3. Fairfax, VA       11/10/2015         1. Virginia International Raceway 2. Managing Partner 3. Alton, VA       11/10/2015         1. 2. Pharmaceutical 11/10/2015       11/10/2015	Donor Information   1. Employer or Business (if Corporate/Company Donor: N/A)   2. Type of Business()   Contribution This Period

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 3 of 18

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
Philip J. Geib, P.C. 4360 Shore Drive 103 Virginia Beach, VA 23455	1. 2.Attorney & Counsellor at Law 3.Virginia Beach, VA	11/23/2015	\$1,500.00	\$2,500.00
Pittsylvania County Republican Committee 300 Bowman Drive Dry Fork, VA 24549	1. 2.Political Committee 3.Dry Fork, VA	11/05/2015	\$350.00	\$350.00
Reid Goodwin, PLC 1805 Monument Avenue 203 Richmond, VA 23220	1. 2.Law Offices 3.Richmond, VA	11/18/2015	\$500.00	\$1,500.00
Reinhardt Harper Davis, PLC Operating Account 4915 Radford Avenue 100	1. 2.Law Offices 3.Richmond, VA	11/05/2015	\$2,000.00	\$2,000.00
The Boeing Company PAC 1200 Wilson Blvd Arlington, VA 22209	2.Political Action committee     3.Arlington, VA	11/10/2015	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers 1800 W. Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	11/05/2015	\$3,000.00	\$7,800.00
Virginia BankPAC 4400 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	11/05/2015	\$500.00	\$11,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Beer Wholesalers 3.Richmond, VA	10/23/2015	\$1,000.00	\$4,500.00
Virginia Coal & Energy Alliance PAC PO Box 339 Lebanon, VA 24266	1. 2.Political Action Committee 3.Lebanon, VA	10/27/2015	\$750.00	\$1,750.00
Virginia Optometric Association, PAC 118 North Eighth Street Richmond, VA 23219	2.Political Action Committee     3.Richmond, VA	11/12/2015	\$750.00	\$3,750.00
Virginia Trail Lawyers Association 919 E. Main Street 620 Richmond, VA 23219	2.Political Action Committee     3.Richmond, Virginia	11/10/2015	\$5,000.00	\$12,500.00
Wells Fargo & Drive 65 Old Oakwood Drive Southbury, CT 06488	1. 2.Good Government Fund - PAC 3.Southbury, CT	11/10/2015	\$1,000.00	\$1,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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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
To Date
To Date

\$29,375.00

**Total This Period** 

Page: 5 of 18 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 2. Political Party Republican Party of Virginia 115 East Grace Street 3. Richmond, VA 11/02/2015 \$4,885.80 \$32,196.08 Richmond, VA 23219 4. Vendor payment for Direct Mailing 5. Actual Cost

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\$4,885.80

Stanley For Senate (CC-12-00109)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 18			
No Schedule C results to display.				

Page: 7 of 18 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure 619 Market 11498 Virgil Goode Hwy Fuel for travel Bill Stanley 10/23/2015 \$41.67 Rocky Mount, VA 24151 ABC Store Richard 400 Franklin Turnpike refreshments for fundraiser 10/23/2015 \$155.81 Crouse Rocky Mount, VA 24151 Ararat Ruritan Club Richard \$50.00 PO Box 193 Ad 10/23/2015 Crouse Ararat, VA 24053 Arrington Sports Richard 140 Franklin Street Items for fundraiser 10/23/2015 \$404.35 Crouse Rocky Mount, VA 24151 Clarences Steak House 6636 Greensboro Road Meals Bill Stanley 10/23/2015 \$137.40 Ridgeway, VA 24148 El Monte RV Rentals 2790 Lee Hwy Bill Stanley 10/23/2015 \$151.95 **RV** Rental expense Troutville, VA 24175 Executive Press, Inc. Richard 10412 Main Street Palm Cards 10/23/2015 \$1,319.70 Crouse Fairfax, VA 22030 Executive Press, Inc. Richard 10412 Main Street Yard Signs & Bumber stickers 10/23/2015 \$5,945.57 Crouse Fairfax, VA 22030 Glade Hill Minute Market 7350 Old Franklin Turnpike Fuel for travel Bill Stanley 10/23/2015 \$17.29 Glade Hill, VA 24092 Mitchells Store \$42.17 4340 Sontag Road Fuel for travel Bill Stanley 10/23/2015 Rocky Mount, VA 24151 Print-n-Paper Richard 70 Scruggs Road 10/23/2015 \$26.26 Overnight Service Crouse Moneta, VA 24121 Republican Party of Virginia Richard 115 East Grace Street Mailing Services 10/23/2015 \$4,400.00 Crouse Richmond, VA 23219 **USPS** at Moneta Richard 14211 Moneta Road Postage 10/23/2015 \$49.00 Crouse Moneta, VA 24121

Page: 8 of 18 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **BTW 21** Richard PO Box 1331 Advertising- media buy 10/26/2015 \$2,000.00 Crouse Collinsville, VA 24078 Star News Richard 115 Gilmer Street Media buy 10/26/2015 \$2,000.00 Crouse Reidsville, NC 27320 Dairy Queen Franklin Road meals Bill Stanley 10/27/2015 \$15.93 Rocky Mount, VA 24151 Marathon Oil 2765 Lee Hwy fuel for travel Bill Stanley 10/27/2015 \$34.00 Troutville, VA 24175 BH Media Group for Virginia Newspapers 1314 Douglas Street Richard Media buy 10/28/2015 \$1,194.06 1500 Crouse Omaha, NE 68107 Cancun Mexican Restaurant Meals 13383 Booker T Washington Hwy \$76.95 Bill Stanley 10/29/2015 Moneta, VA 24121 Heritage Golf and Event Center Richard PO Drawer 4991 Campaign Celebration 10/29/2015 \$1,500.00 Crouse Martinsville, VA 24115 Cancun Mexican Restaurant Richard \$34.54 13383 Booker T Washington Hwy Meals 10/30/2015 Crouse Moneta, VA 24121 Office Max Richard 10/30/2015 153 Crown Drive Supplies \$108.46 Crouse Danville, VA 24540 Walmart Super Center Richard 10/31/2015 550 Franklin Turnpike Fundraising Items \$357.89 Crouse Rocky Mount, VA 24151 Carter, Chris Richard 1696 Peach Orchard Road Field Work 11/02/2015 \$750.00 Crouse Axton, VA 24054 Crouse, Richard J PO Box 1152 Campaign Management Bill Stanley 11/02/2015 \$1,500.00 Chatham, VA 24531 Jones, Will Richard 1046 Brushy Fork Road Field Work 11/02/2015 \$500.00 Crouse Cana, VA 24317

Richmond, VA 23294

Page: 9 of 18 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure MailChimp.com Richard 530 Means Street NW Mailing Services 11/02/2015 \$150.00 Crouse Atlanta, GA 30318 Strickland, Steve R 2713 Edwardsville Road Accounting Fees Bill Stanley 11/02/2015 \$500.00 Hardy, VA 24101 Switzer, Dolores Richard 7285 Jordantown Road \$400.00 Office work 11/02/2015 Crouse Vinton, VA 24179 Walmart Super Center Richard 550 Franklin Turnpike Supplies 11/02/2015 \$24.09 Crouse Rocky Mount, VA 24151 Walmart Super Center Richard Office Equipment 550 Franklin Turnpike 11/02/2015 \$360.60 Crouse Rocky Mount, VA 24151 ABC Store # 213 Richard 12990 Booker T. Washington Hwy 11/03/2015 \$18.63 Victory Party Crouse Hardy, VA 24101 ABC Store # 277 Richard 985 Fairystone Park Hwy 11/03/2015 \$62.11 Victory Party Crouse Stanleytown, VA 24168 Expedia, Inc 1120 G Street NW Richard 11/03/2015 \$84.76 Travel and lodging Service 410 Crouse Washington, DC 20005 Lawson, Brian Richard 11/03/2015 1687 Mount Vernon Road Security for Victory Party \$200.00 Crouse Axton, VA 24054 The Treasurer of Virginia Richard 1100 Bank Street Penalty for late large contribution report 11/03/2015 \$100.00 Crouse Richmond, VA 23219 White, David Richard 3750 Fork Road 11/03/2015 \$200.00 Security for Victory Party Crouse Martinsville, VA 24112 Zell. Jack Richard PO Box 19216 Music for Victory Party 11/03/2015 \$400.00 Crouse Roanoke, VA 24019 **Conquest Communications** 2812 Emerywood Pky Richard Robo Calling 11/05/2015 \$3,565.95 103 Crouse

Page: 10 of 18 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Quality Catering & Danner The Gallery, Inc. Richard PO Box 4409 Catering for Victory Party 11/05/2015 \$1,436.62 Crouse Martinsville, VA 24115 Stanley & amp; Stanley 13508 Booker T. Washington Hwy Bill Stanley 11/05/2015 \$791.58 Reimbursement for Fundraising Expense Moneta, VA 24121 Stanley & amp; Stanley 13508 Booker T. Washington Hwy Reimbursement for an overnight mailing Bill Stanley 11/06/2015 \$30.94 Moneta, VA 24121 Barksdale, Patricia C Richard 7010 Melon Road Helium for Fundraisers 11/09/2015 \$30.00 Crouse Sutherlin, VA 24594 Enniss, James P. Richard 1216 Knollwood Place Helium for fundraisers 11/09/2015 \$88.42 Crouse Martinsville, VA 24112 Crouse, Richard J Richard 11/10/2015 \$24.40 PO Box 1152 Reimbursement for refreshments Crouse Chatham, VA 24531 The Franklin News Post Richard PO Box 250 11/10/2015 \$49.00 Newspaper subscribition Crouse Rocky Mount, VA 24151 Brown, Michael Richard 118 Coleman Street Election day poll coverage 11/11/2015 \$100.00 Crouse Danville, VA 24540 Carter, Cody Richard 1696 Peach Orchard Road 11/11/2015 Election day poll coverage \$100.00 Crouse Axton, VA 24054 Clark, Katherine Richard 244 West Main Street Election day poll coverage 11/11/2015 \$75.00 Crouse Danville, VA 24541 Eades, Cabell Richard 4028 Bridgewood Drive 11/11/2015 \$100.00 election day poll coverage Crouse Danville, VA 24540 Hill. Kavla Richard 160 Country Road Election day poll coverage 11/11/2015 \$100.00 Crouse Chatham, VA 24541 Martin, Deja Richard **UNCG Station Way** Election Day poll coverage 11/11/2015 \$75.00 Crouse Greensboro, NC 27403

Page: 11 of 18 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure McGregor, Taylor Richard 160 Cornwallis Drive Election day poll coverage 11/11/2015 \$100.00 Crouse Danville, VA 24540 **RK Adams Photography** Richard 265 Carson Jones Road Photography 11/11/2015 \$500.00 Crouse Danville, VA 24540 Rosenbal, Sydnei Richard 6320 Armindale Avenue Election day poll coverage 11/11/2015 \$75.00 Crouse Rural Hall, NC 27046 Tate, Dwight Richard 12724 Martinsville Hwy Election day poll coverage 11/11/2015 \$100.00 Crouse Cascade, VA 24069 Terry, Shanieya Richard 205 Lynndale Drive Election day poll coverage 11/11/2015 \$75.00 Crouse Danville, VA 24541 Weathersby, Talasjah Richard PO Box 1372 11/11/2015 \$75.00 Election day poll coverage Crouse Danville, VA 24543 Martin, Mary S Richard 1276 Cameron Road 11/12/2015 \$100.00 Election day poll coverage Crouse Martinsville, VA 24112 Williams., Elizabeth 231 E. Church Street Richard 11/12/2015 \$150.00 Election day poll coverage 3rd Floor Crouse Martinsville, VA 24112 Jones, Will Richard \$1,000.00 1046 Brushy Fork Road Campaign Field Work 11/13/2015 Crouse Cana, VA 24317 Paypal Richard PO Box 45950 Pay Pal Fees 11/13/2015 \$7.55 Crouse Omaha, NE 68145 Crouse, Richard J Bill Stanley \$1,500.00 PO Box 1152 Campaign Management & Maintenance 11/15/2015 Chatham, VA 24531 Switzer, Dolores Richard 7285 Jordantown Road Campaign Field Work 11/15/2015 \$1,000.00 Crouse Vinton, VA 24179 Switzer, Dolores Richard 7285 Jordantown Road Reimbursement for ABC License 11/15/2015 \$55.00 Crouse Vinton, VA 24179

Omaha, NE 68145

Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 12 of 18 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Homestead Resort 7696 Sam Stead Hwy Lodging Bill Stanley 11/16/2015 \$200.15 Hot Springs, VA 24445 Expedia, Inc 1120 G Street NW Lodging Bill Stanley 11/17/2015 \$134.47 Washington, DC 20005 **Exxon Mobil Corporation** PO Box 2519 11/17/2015 Fuel for travel Bill Stanley \$22.95 Houston, TX 77252 Glory Day Grill 13850 Braddock Road Meals Bill Stanley 11/17/2015 \$69.17 Centerville, VA 20121 Residence Inn 2121 Dickens Road Deposit on Lodging Bill Stanley 11/17/2015 \$20.00 Richmond, VA 23230 The Homestead Resort 7696 Sam Stead Hwy Bill Stanley 11/17/2015 \$200.15 Lodging Hot Springs, VA 24445 Mongolian BBQ 60 First Watch Drive Meals Bill Stanley 11/18/2015 \$39.89 Moneta, VA 24121 Renassance Waterfront Hotel 425 Water Street Lodging Bill Stanley 11/18/2015 \$136.07 Portsmouth, VA 23704 Treasurer of Virginia 1111 East Broad Street Richard 11/18/2015 \$57.00 Flags flown over Capital 6th Crouse Richmond, VA 23218 Renassance Waterfront Hotel 425 Water Street Lodging Bill Stanley 11/19/2015 \$237.70 Portsmouth, VA 23704 Carter, Chris Richard 1696 Peach Orchard Road Campaign Field work and campaign cleanup 11/23/2015 \$2,250.00 Crouse Axton, VA 24054 Holland Hunting Preserve Richard PO Box 112 **Hunting Fundraiser** 11/23/2015 \$2,265.87 Crouse Glade Hill, VA 24092 Paypal Richard PO Box 45950 Pay Pal Fees 11/24/2015 \$4.60 Crouse

**Total This Period** 

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Verizon Wireless Zone Richard PO Box 25505 11/24/2015 \$215.00 Telecommunications service & Eqpt Crouse Lehigh Valley, PA 18002

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

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\$42,470.67

Stanley For Senate (CC-12-00109)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 14 of 18
No Schedule E-1 results to display.		

Stanley For Senate (CC-12-00109)	Reporting Period: 10/23/2015 Through: Page:	11/26/2015 15 of 18
No Schedule E-2 results to display.		

# Stanley For Senate (CC-12-00109) Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 16 of 18 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	36	\$29,375.00	
2. Schedule B [Over \$100]	1	\$4,885.80	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$719.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$34,979.80
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]		\$4,885.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,470.67	
10. Total [add lines 7, 8 and 9]			\$47,356.47
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100,953.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$34,979.80		
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		\$34,979.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$135,933.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,356.47		
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]			\$47,356.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,577.02
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,874,516.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$34,979.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,909,496.63	
25. Total Funds Available [Add lines 21 and 24]			\$1,909,496.63
26. Previous Disbursements [Line 28 from last report]	\$1,773,563.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,356.47		
28. Total Disbursements this Election Cycle			\$1,820,919.61
29. Ending Balance			\$88,577.02