

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
Ani, Nasser One Bethany Road Suite 21 Hazlet, NJ 07730	1.Orthopaedic & Spine Institute of New Jersey 2.Orthopedic Surgeon 3.Hazlet, NJ	10/26/2015	\$1,000.00	\$3,500.00
Carl, Kevin 1854 Abbotsford Drive Vienna, VA 22182	1.Accenture 2.Managing Director 3.Vienna, VA	10/26/2015	\$150.00	\$150.00
Conservative Leadership Fund PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	11/10/2015	\$2,000.00	\$2,000.00
Disruptor Fund PAC 315-A Cameron Street Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	11/10/2015	\$5,600.00	\$5,600.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Political Organization 3.Williamsburg, VA	10/29/2015	\$25,000.00	\$40,000.00
Gladstone, Lorna 1161 Crest Lane McLean, VA 22101	1.N/A 2.Retired 3.N/A	10/26/2015	\$1,000.00	\$1,000.00
Gleason, Ryan 37789 Laramy Lane Lovettsville, VA 20180	1.Harris Corporation 2.Consultant 3.Herndon, VA	11/02/2015	\$150.00	\$150.00
Imagine Learning Inc 191 River Park Drive Provo, UT 84604	1. 2.Education 3.Provo, UT	10/29/2015	\$500.00	\$500.00
K12 Management Inc. 2300 Corporate Park Drive Herndon, VA 20171	1. 2.Office Administrative Services 3.Herndon, VA	10/26/2015	\$1,000.00	\$3,500.00
Mock, Beth 17364 Hilltop Drive Purcellville, VA 20132	1.A Bane Solutions 2.Construction 3.Purcellville, VA	10/23/2015	\$250.00	\$700.00
Potter, Connie 38227 Britain Road Lovettsville, VA 20180	1.N/A 2.Homemaker 3.N/A	10/24/2015	\$100.00	\$150.00
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20004	1. 2.Political Organization 3.Washington, DC	10/29/2015	\$20,000.00	\$20,000.00

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Rhoades, Bartlett 1523 Bal Harbor Court Herndon, VA 20170	1.N/A 2.Retired 3.N/A	10/31/2015	\$200.00	\$200.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	10/28/2015	\$750.00	\$3,500.00
West, Thomas 16408 Freemont Lane Purcellville, VA 20132	1.One Thing 2.Engineer 3.Purcellville, VA	10/30/2015	\$500.00	\$500.00
Total This Period			\$58,200.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
D and B Rental 2 Douglas Court Sterling, VA 20166	Refund	10/23/2015	\$151.13
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Refund	10/23/2015	\$31.61
Total This Period			\$182.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$136.81
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$54.23
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$15.95
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$97.12
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$119.27
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/23/2015	\$145.24
Big Lots 1041 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/23/2015	\$25.07
Burger King 3052 Plank Road Fredericksburg, VA 22401	Travel Expense	Dick Black	10/23/2015	\$7.39
Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	10/23/2015	\$120.00
D and B Rental 2 Douglas Court Sterling, VA 20166	Rental Supplies	Dick Black	10/23/2015	\$302.26
Dropbox 760 Market Street Suite 1150 San Francisco, CA 94102	Communications Expense	Dick Black	10/23/2015	\$99.00
Exxon Mobil 2753 West Broad Street Richmond, VA 23220	Travel Expense	Dick Black	10/23/2015	\$27.85
ExxonMobil 14000 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	10/23/2015	\$29.19

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ExxonMobil 14000 Lee Jackson Memorial Highway Chantilly, VA 20151	Travel Expense	Dick Black	10/23/2015	\$22.46
Firehouse Subs 20544 Easthampton Plaza Ashburn, VA 20147	Group Lunches	Dick Black	10/23/2015	\$209.94
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food for Volunteers	Dick Black	10/23/2015	\$90.02
Giant Food 44110 Ashburn Shopping Plaza #160 Ashburn, VA 20147	Food and Supplies	Dick Black	10/23/2015	\$100.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	10/23/2015	\$6.99
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	10/23/2015	\$34.32
Golden Corral 10801 Bulloch Drive Manassas, VA 20109	Travel Expense	Dick Black	10/23/2015	\$26.47
Good Fortune 43330 Junction Plaza #190 Ashburn, VA 20147	Food for Volunteers	Dick Black	10/23/2015	\$36.70
Haymarket Evergreen Center 3511 James Madison Highway Haymarket, VA 20169	Travel Expense	Dick Black	10/23/2015	\$11.52
Lanier Parking 1324 E. Cary Street Richmond, VA 23219	Parking Expense	Dick Black	10/23/2015	\$20.00
Maestro Screen Printing 1631 Sublette Avenue St. Louis, MO 63110	Campaign Supplies	Dick Black	10/23/2015	\$2,250.00
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/23/2015	\$18.13
Mr. Fuel 23818 Rogers Clark Blvd Ruther Glen, VA 22546	Travel Expense	Dick Black	10/23/2015	\$8.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton Software 350 Ellis Street Mountain View, CA 94043	Software	Dick Black	10/23/2015	\$79.99
Operation Second Chance 20251 Century Blvd Suite 130 Germantown, MD 20874	Donation	Dick Black	10/23/2015	\$50.00
Paypal 2211 North First Street San Jose, CA 95131	Online Service Expense	Dick Black	10/23/2015	\$59.95
Ruby Tuesday 1003 Edwards Ferry Road NE Leesburg, VA 20176	Lunch Meeting	Dick Black	10/23/2015	\$32.25
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	10/23/2015	\$25.33
Shell Oil 602 E Market Street Leesburg, VA 20176	Travel Expense	Dick Black	10/23/2015	\$20.41
Shell Oil 13313 Occoquan Road Woodbridge, VA 22191	Travel Expense	Dick Black	10/23/2015	\$28.70
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/23/2015	\$45.88
Staples 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/23/2015	\$323.56
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food for Volunteers	Dick Black	10/23/2015	\$23.27
Subway 42385 Ryan Road Suite 102 Ashburn, VA 20148	Food for Volunteers	Dick Black	10/23/2015	\$38.32
Subway 321 E. Broad Street Richmond, VA 23219	Travel Expense	Dick Black	10/23/2015	\$6.68
Sunoco 14709 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	10/23/2015	\$28.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Supplies	Dick Black	10/23/2015	\$283.75
Unfollowers 123 Holy City Paradise Amritsar, Punjab, India 143101, N/A 00000	Communications Expense	Dick Black	10/23/2015	\$6.90
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	10/23/2015	\$882.00
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Communications Expense	Dick Black	10/23/2015	\$583.50
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	10/23/2015	\$38.76
Walmart 950 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/23/2015	\$31.61
Wondershare 2630 Croydon Drive South Surrey Suite 315 British Columbia, Canada V3S 6T3, N/A 00000	Software	Dick Black	10/23/2015	\$29.99
Wondershare 2630 Croydon Drive South Surrey Suite 315 British Columbia, Canada V3S 6T3, N/A 00000	Software	Dick Black	10/23/2015	\$49.99
International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	10/24/2015	\$1,134.20
The Cajun Experience 14 Loudoun Street SE Leesburg, VA 20175	Dinner Meeting	Dick Black	10/24/2015	\$332.31
Acquire Digital, LLC 512a East Iris Drive Nashville, TN 37204	Media Expense	Dick Black	10/28/2015	\$6,000.00
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food & Drinks for Volunteers	Dick Black	10/28/2015	\$396.09
International Graphics P.O. Box 919 Beltsville, MD 20704	Campaign Materials	Dick Black	10/28/2015	\$357.70

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Paypal 2211 North First Street San Jose, CA 95131	Fees	Dick Black	10/28/2015	\$57.41
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	10/28/2015	\$100.00
Amazon.com 1516 Second Avenue Seattle, WA 98101	Supplies	Dick Black	10/29/2015	\$37.09
American Marketing & Publishing Inc. 7380 Spout Springs Road Suites 210-248 Flowery Branch, GA 30542	Media Expense	Dick Black	10/29/2015	\$15,245.86
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Food & Drinks	Dick Black	10/29/2015	\$152.22
Costco 1300 Edwards Ferry Road NE Leesburg, VA 20176	Supplies	Dick Black	10/29/2015	\$18.39
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	10/29/2015	\$27.78
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	10/29/2015	\$1,000.00
Medium Buying LLC 3380 Tremont Road Suite 290 Columbus, OH 43221	Media Expense	Dick Black	10/29/2015	\$50,000.00
Medium Buying LLC 3380 Tremont Road Suite 290 Columbus, OH 43221	Media Expense	Dick Black	10/29/2015	\$80,000.00
NCH Software, Inc. 6120 Greenwood Plaza Blvd Greenwood Village, CO 80111	Software	Dick Black	10/29/2015	\$50.03
The Home Depot 21421 Shellhorn Road Ashburn, VA 20147	Supplies	Dick Black	10/29/2015	\$74.79
Dulles Greenway 22054 Shaw Road Sterling, VA 20164	Travel Expense	Dick Black	10/30/2015	\$4.30

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NCH Software, Inc. 6120 Greenwood Plaza Blvd Greenwood Village, CO 80111	Fee	Dick Black	10/30/2015	\$1.50
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	10/30/2015	\$600.00
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Compensation	Dick Black	10/31/2015	\$1,000.00
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Communications Expense	Dick Black	10/31/2015	\$320.63
Exxon Mobil 13825 Lee Highway Centreville, VA 20121	Travel Expense	Dick Black	11/01/2015	\$26.05
Lore, Christopher 13397 Conner Drive Unit K Centreville, VA 20120	Compensation	Dick Black	11/01/2015	\$150.00
Mark Weiss Associates 7101 Wisconsin Avenue Suite 1114 Bethesda, MD 20814	Campaign Materials	Dick Black	11/01/2015	\$337.48
Moore, Melissa 50 Potterfield Drive Lovettsville, VA 20180	Compensation	Dick Black	11/01/2015	\$600.00
Staton, Michelle 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/01/2015	\$3,600.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	11/02/2015	\$17.66
Harris Teeter 20070 Ashbrook Commons Plaza Unit 151 Ashburn, VA 20147	Food	Dick Black	11/02/2015	\$21.30
Brock, Aaron 2131 Dawn Court Suwanee, GA 30024	Compensation	Dick Black	11/03/2015	\$156.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Reimbursement	Dick Black	11/03/2015	\$159.00

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Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	11/04/2015	\$24.21
McDonald's 44131 Ashburn Shopping Plaza Ashburn, VA 20147	Travel Expense	Dick Black	11/04/2015	\$7.40
Aldie Liberty 41105 John Mosby Highway Aldie, VA 20105	Travel Expense	Dick Black	11/05/2015	\$22.22
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Compensation	Dick Black	11/05/2015	\$420.00
Almario, Michaela 1505 Barksdale Drive NE Leesburg, VA 20176	Reimbursement	Dick Black	11/05/2015	\$10.00
Candelaria, Daniel 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	11/05/2015	\$192.00
Candelaria, Daniel 215 Baltusrol Drive Charles Town, WV 25414	Reimbursement	Dick Black	11/05/2015	\$24.42
Candelaria, Emily 215 Baltusrol Drive Charles Town, WV 25414	Compensation	Dick Black	11/05/2015	\$210.00
Content Creative Media, LLC 3380 Tremont Road Suite 290 Columbus, OH 43221	Media Expense	Dick Black	11/05/2015	\$5,000.00
Dickinson, Elizabeth 41317 Pender Way Leesburg, VA 20175	Compensation	Dick Black	11/05/2015	\$504.00
Fowler, Abby 17090 Quail Creek Circle Hamilton, VA 20158	Compensation	Dick Black	11/05/2015	\$222.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Compensation	Dick Black	11/05/2015	\$216.00
Gicker, Joel P.O. Box 431 Round Hill, VA 20141	Reimbursement	Dick Black	11/05/2015	\$46.85

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Hazlett, Jacob 20632 Belwood Court Sterling, VA 20165	Compensation	Dick Black	11/05/2015	\$354.00
Hazlett, Jacob 20632 Belwood Court Sterling, VA 20165	Reimbursement	Dick Black	11/05/2015	\$41.48
Hollingshead, Monica 209 Hawks View Square SE Leesburg, VA 20175	Compensation	Dick Black	11/05/2015	\$36.00
Jones, Shelby 39334 Rickard Road Lovettsville, VA 20180	Compensation	Dick Black	11/05/2015	\$156.00
Jones, Shelby 39334 Rickard Road Lovettsville, VA 20180	Reimbursement	Dick Black	11/05/2015	\$10.00
Karol, Thomas 35741 Winslow Court Round Hill, VA 20141	Compensation	Dick Black	11/05/2015	\$60.00
Lawler, Amanda 2337 Bedfordshire Circle Reston, VA 20191	Compensation	Dick Black	11/05/2015	\$288.00
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Compensation	Dick Black	11/05/2015	\$228.00
Longosky, Joshua 10296 Woodgrove Road Round Hill, VA 20141	Reimbursement	Dick Black	11/05/2015	\$54.87
McDonough, Abby 37930 Sayre Court Purcellville, VA 20132	Compensation	Dick Black	11/05/2015	\$204.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Compensation	Dick Black	11/05/2015	\$387.00
Mooney, Ryan 46667 E. Church Road Sterling, VA 20164	Reimbursement	Dick Black	11/05/2015	\$136.28
Moore-Sobel, Noah 43106 Baltusrol Terrace Ashburn, VA 20147	Compensation	Dick Black	11/05/2015	\$60.00

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Office Depot 46301 Potomac Run Plaza Sterling, VA 20164	Supplies	Dick Black	11/05/2015	\$22.24
Roswell, Andrew 1515 Hiddenbrook Drive Herndon, VA 20170	Compensation	Dick Black	11/05/2015	\$555.00
Roswell, Andrew 1515 Hiddenbrook Drive Herndon, VA 20170	Reimbursement	Dick Black	11/05/2015	\$54.87
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Compensation	Dick Black	11/05/2015	\$700.00
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	11/05/2015	\$26.00
Turgeon, Zachary 35793 Park Heights Circle Round Hill, VA 20141	Compensation	Dick Black	11/05/2015	\$60.00
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	11/07/2015	\$19.64
Loposser, Andrew 814 S. Oak Street Arlington, VA 22204	Reimbursement	Dick Black	11/09/2015	\$42.07
Staton, Matthew 43471 Thistlewood Court Ashburn, VA 20147	Reimbursement	Dick Black	11/09/2015	\$100.00
Koneru, Dani 20870 Isherwood Terrace Apt. 101 Ashburn, VA 20148	Compensation	Dick Black	11/10/2015	\$100.00
Wilson, Cameron 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	11/10/2015	\$162.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Reimbursement	Dick Black	11/10/2015	\$15.00
Arby's 605 Potomac Station Drive NE Leesburg, VA 20176	Lunches	Dick Black	11/16/2015	\$23.95

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Campaigner by Protus 5555 Glenridge Conn NE Atlanta, GA 30342	Communications Expense	Dick Black	11/16/2015	\$120.00
Exxon Mobil 43971 Farmwell Road Ashburn, VA 20147	Travel Expense	Dick Black	11/16/2015	\$17.38
EZPass P.O. Box 1234 Clifton Forge, VA 24422	Travel Expense	Dick Black	11/16/2015	\$70.00
Fraser, Mary P.O. Box 6987 Virginia Beach, VA 23456	Compensation	Dick Black	11/16/2015	\$500.00
Godaddy.com 14455 N. Hayden Road Suite 219 Scottsdale, AZ 85260	Communications Expense	Dick Black	11/16/2015	\$6.99
Harris Teeter 42415 Ryan Road Ashburn, VA 20148	Food	Dick Black	11/16/2015	\$19.66
Kelly, Art 13524 Brightfield Lane Herndon, VA 20171	Compensation	Dick Black	11/16/2015	\$150.00
Main Street Truck Stop 43083 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	11/16/2015	\$29.72
Microsoft 15010 NE 36th Street Redmond, WA 98052	Software	Dick Black	11/16/2015	\$99.99
NewsLibrary.com 3600 New York Avenue NE Washington, DC 20002	Article	Dick Black	11/16/2015	\$2.95
Paypal 2211 North First Street San Jose, CA 95131	Online Service Expense	Dick Black	11/16/2015	\$59.95
Red Lobster 21065 Dulles Town Circle Sterling, VA 20166	Lunch Meeting	Dick Black	11/16/2015	\$37.97
Sunoco 7203 Sudley Road Manassas, VA 20109	Travel Expense	Dick Black	11/16/2015	\$27.00

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Sunoco 7203 Sudley Road Manassas, VA 20109	Travel Expense	Dick Black	11/16/2015	\$31.69
The Home Depot 25000 Riding Plaza Chantilly, VA 20152	Supplies	Dick Black	11/16/2015	\$136.82
Unfollowers 123 Holy City Paradise Amritsar, Punjab, India 143101, N/A 00000	Communications Expense	Dick Black	11/16/2015	\$6.90
USPS 25 Catocin Circle SE Leesburg, VA 20175	Mailing Expense	Dick Black	11/16/2015	\$8.57
Valero 42382 John Mosby Highway Chantilly, VA 20152	Travel Expense	Dick Black	11/16/2015	\$14.77
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Communications Expense	Dick Black	11/16/2015	\$324.31
Victory Phones 190 Monroe Avenue Grand Rapids, MI 49503	Communications Expense	Dick Black	11/16/2015	\$854.05
Vonage 23 Main Street Holmdel, NJ 07733	Communications Expense	Dick Black	11/16/2015	\$39.18
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	11/16/2015	\$600.00
Wilson, Michelle 12771 Milltown Road Lovettsville, VA 20180	Compensation	Dick Black	11/25/2015	\$600.00
Total This Period				\$183,215.68

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	15	\$58,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$90.93	
5. Total	31		\$59,120.93
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$182.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$90.93	
9. Schedule D [Expenditures]		\$183,215.68	
10. Total [add lines 7, 8 and 9]			\$183,306.61
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]		\$164,711.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$59,120.93		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$182.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$59,303.67	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$224,015.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$183,306.61		
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]			\$183,306.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,709.00
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]	\$1,403,686.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$59,303.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,462,990.17	
25. Total Funds Available [Add lines 21 and 24]			\$1,462,990.17
26. Previous Disbursements [Line 28 from last report]	\$1,238,974.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$183,306.61		
28. Total Disbursements this Election Cycle			\$1,422,281.17
29. Ending Balance			\$40,709.00