

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
Barrett, Jonathan 1700 Broadway 38th FL New York, NY 10019	1.Luminus Management, LLC 2.President 3.New York, NY	11/02/2015	\$150.00	\$150.00
Cecil, Carl P 14537 Creek Branch Ct Centreville, VA 20120	1.Schneider Electric 2.Business Development 3.Rockville, MD	10/30/2015	\$101.00	\$101.00
Chung, Jason PO Box 3002 Oakton, VA 22124	1.RNC 2.Asian American Director 3.Washington, DC	10/30/2015	\$200.00	\$200.00
Corey Stewart For Chairman P.O. Box 2128 Woodbridge, VA 22193	1. 2.Candidate Committee 3.Woodbridge, VA	10/29/2015	\$1,000.00	\$1,000.00
Disruptor Fund PAC 315-A Cameron Street Alexandria, VA 22314	1. 2.Political Action Committee 3.Alexandria, VA	11/12/2015	\$500.00	\$500.00
Dominion Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/27/2015	\$3,000.00	\$21,081.82
Dominion Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/30/2015	\$16,000.00	\$37,081.82
Han, Linda 12606 Willow Marsh Lane Bowie, MD 20720	1.Global Hanin Yundai 2.CEO 3.Annandale, VA	11/01/2015	\$500.00	\$500.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23255-1596	1. 2.Political Action Committee 3.Richmond, VA	10/29/2015	\$6,000.00	\$6,000.00
Hull, Victoria 5610 Pickwick Road Centreville, VA 20120	1.Delegate Tim Hugo 2.Political 3.Clifton, VA	10/30/2015	\$101.00	\$101.00
Total This Period			\$27,552.00	

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
Dominion Leadership Trust PAC PO Box 71596 Richmond, VA 23255	1. 2. Political Action Committee 3. Richmond, VA 4. Voter contact calls, advertising, signs, and town hall 5. Actual Cost	10/31/2015	\$4,590.92	\$41,672.74
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/24/2015	\$6,586.89	\$60,362.54
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	1. 2. Political Party Committee 3. Richmond, VA 4. Direct Mail 5. Actual Cost	10/27/2015	\$2,270.00	\$62,632.54
Republican State Leadership Committee 1201 F Street, NW Suite 675 Washington, DC 20024	1. 2. Political Action Committee 3. Washington, DC 4. Field Staff Support 5. Fair Market Value	11/01/2015	\$97.40	\$10,097.40
Total This Period			\$13,545.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Roberts Oxygen 2929 Eskridge Road #A Fairfax, VA 22031	Refund	10/29/2015	\$130.00
Total This Period			\$130.00

Friends of Sang Yi (CC-15-00190)

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

Page: 4 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardinal Bank 10641 Fairfax Boulevard Fairfax, VA 22030	Bank fee	Sang Yi	10/23/2015	\$20.00
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit Card Processing Fees	Sang Yi	10/23/2015	\$75.28
ExxonMobil 10480 Lee Highway Fairfax, VA 22030	Gas	Sang Yi	10/23/2015	\$59.31
Giant Food 10653 Braddock Road Fairfax, VA 22032	Postage	Sang Yi	10/23/2015	\$98.00
Giant Food 10653 Braddock Road Fairfax, VA 22032	Office supplies	Sang Yi	10/23/2015	\$2.74
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Sang Yi	10/23/2015	\$9,400.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Reimbursement (office supplies)	Sang Yi	10/23/2015	\$38.12
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Reimbursement (mileage)	Sang Yi	10/23/2015	\$20.59
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	10/24/2015	\$38.68
Giant Food 10653 Braddock Road Fairfax, VA 22032	Postage	Sang Yi	10/25/2015	\$147.00
Giant Food 10653 Braddock Road Fairfax, VA 22032	Office supplies	Sang Yi	10/25/2015	\$16.72
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	10/25/2015	\$60.39
Safeway 10350 Willard Way Fairfax, VA 22030	Volunteer food and postage	Sang Yi	10/26/2015	\$180.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	10/26/2015	\$508.76
Fairfax County Times 1920 Association Drive Reston, VA 20191	Advertising	Sang Yi	10/27/2015	\$780.00
FedEx Office 9600 Main Street Fairfax, VA 22031	Printing	Sang Yi	10/28/2015	\$79.50
Giant Food 10653 Braddock Road Fairfax, VA 22032	Office supplies	Sang Yi	10/28/2015	\$3.17
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Office supplies	Sang Yi	10/28/2015	\$49.86
Local Media Connection LLC PO Box 1179 Alexandria, VA 22313	Advertising	Sang Yi	10/28/2015	\$658.82
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	10/28/2015	\$25.44
Giant Food 10653 Braddock Road Fairfax, VA 22032	Volunteer food	Sang Yi	10/29/2015	\$30.55
Korea Daily 7023 Little River Turnpike 3FL Annandale, VA 22003	Advertising	Sang Yi	10/29/2015	\$900.00
Sunoco 9626 Fairfax Blvd Fairfax, VA 22031	Gas	Sang Yi	10/29/2015	\$58.99
USPS 10660 Page Avenue Fairfax, VA 22030	Postage	Sang Yi	10/29/2015	\$98.00
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	Reimbursement (website hosting fee)	Sang Yi	10/29/2015	\$239.88
Chosun Ilbo 9840 Main Street #100 Fairfax, VA 22031	Advertising	Sang Yi	10/30/2015	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit card processing fees	Sang Yi	10/30/2015	\$36.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	10/30/2015	\$500.11
Flaherty, Ashleigh 11760 Valley Ridge Circle Fairfax, VA 22033	Consulting	Sang Yi	10/30/2015	\$35.00
Giant Food 10653 Braddock Road Fairfax, VA 22032	Volunteer food	Sang Yi	10/30/2015	\$22.98
Korea Times 7601 Little River Turnpike 3rd Floor Annandale, VA 22003	Advertising	Sang Yi	10/30/2015	\$300.00
Red Hot & Blue 4150 Chain Bridge Road Fairfax, VA 22030	Event food	Sang Yi	10/30/2015	\$142.12
Sunoco 9626 Fairfax Blvd Fairfax, VA 22031	Gas	Sang Yi	10/30/2015	\$48.90
Asendorf, Anna 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	10/31/2015	\$80.00
Asendorf, Anna 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	10/31/2015	\$80.00
Carter, Vincent 6701 New Hope Drive Springfield, VA 22151	Consulting	Sang Yi	10/31/2015	\$75.00
Domino's Pizza 10895 Main Street Fairfax, VA 22030	Volunteer food	Sang Yi	10/31/2015	\$17.46
Dunkin Donuts 10633 Braddock Road Fairfax, VA 22032	Volunteer food	Sang Yi	10/31/2015	\$15.74
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	10/31/2015	\$104.09

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Galloway, Joel 6701 Huntsman Blvd. Springfield, VA 22152	Consulting	Sang Yi	10/31/2015	\$50.00
Garrish, Kadance 5344 Ravensworth Road Springfield, VA 22151	Consulting	Sang Yi	10/31/2015	\$80.00
Han, Laura 6468 Blarney Stone Court Springfield, VA 22152	Consulting	Sang Yi	10/31/2015	\$75.00
Howe, Allan 3404 Cypress Drive Falls Church, VA 22042	Consulting	Sang Yi	10/31/2015	\$80.00
Howe, Marlene 3404 Cypress Drive Falls Church, VA 22042	Consulting	Sang Yi	10/31/2015	\$72.50
Jackson, Ethan 7215 Hadlow Drive Springfield, VA 22152	Consulting	Sang Yi	10/31/2015	\$70.00
Jackson, Molly 7215 Hadlow Drive Springfield, VA 22152	Consulting	Sang Yi	10/31/2015	\$70.00
Jordan, Nicole 7801 Yeatman Drive Annandale, VA 22003	Consulting	Sang Yi	10/31/2015	\$80.00
Kumnick, Sean 605 22nd Street, NW Washington, DC 20052	Consulting	Sang Yi	10/31/2015	\$495.00
McDonald's 10775 Fairfax Blvd Fairfax, VA 22030	Volunteer food	Sang Yi	10/31/2015	\$6.47
Mortensen, Emily 5122 Richardson Drive Fairfax, VA 22032	Consulting	Sang Yi	10/31/2015	\$70.00
Papa John's 9929 Main Street Fairfax, VA 22031	Volunteer food	Sang Yi	10/31/2015	\$82.75
Renteria, Mauricio 8104 Drayton Lane Springfield, VA 22151	Consulting	Sang Yi	10/31/2015	\$130.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Reimbursement (gas & office supplies)	Sang Yi	10/31/2015	\$74.37
Skinner, Tommy 3356 Roundtree Estates Court Falls Church, VA 22042	Consulting	Sang Yi	10/31/2015	\$77.50
Staples 9470 Arlington Blvd Fairfax, VA 22031	Office supplies	Sang Yi	10/31/2015	\$19.06
Strong, Mikey 7629 Seabrook Lane Springfield, VA 22153	Consulting	Sang Yi	10/31/2015	\$50.00
Treasurer of Virginia 1100 Bank Street Richmond, VA 23219	State Board of Elections Fee	Sang Yi	10/31/2015	\$100.00
Breton, Alaina 6110 Edgewood Terrace Alexandria, VA 22307	Office rent	Sang Yi	11/01/2015	\$750.00
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Consulting	Sang Yi	11/01/2015	\$3,200.00
Giant Food 10653 Braddock Road Fairfax, VA 22032	Office supplies	Sang Yi	11/01/2015	\$18.42
Giant Food 10653 Braddock Road Fairfax, VA 22032	Volunteer food	Sang Yi	11/01/2015	\$7.26
Marcois, Emma 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	11/01/2015	\$1,187.00
Office Depot 12275 Price Club Plaza #C Fairfax, VA 22030	Office supplies	Sang Yi	11/01/2015	\$13.77
Papa John's 9929 Main Street Fairfax, VA 22031	Volunteer food	Sang Yi	11/01/2015	\$27.03
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Sang Yi	11/01/2015	\$1,000.00

Friends of Sang Yi (CC-15-00190)

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

Page: 9 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wendy's 14106 W View Drive Centreville, VA 20121	Volunteer food	Sang Yi	11/01/2015	\$6.99
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	11/02/2015	\$751.60
H Mart 13818 Braddock Road Centreville, VA 20121	Volunteer food	Sang Yi	11/02/2015	\$14.61
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Office supplies	Sang Yi	11/02/2015	\$12.47
Keen, Andrew 7749 Inversham Drive #216 Falls Church, VA 22042	Reimbursement (gas)	Sang Yi	11/02/2015	\$38.60
Safeway 10350 Willard Way Fairfax, VA 22030	Volunteer food	Sang Yi	11/02/2015	\$56.14
VA Department of Alcoholic Beverage Control 10308 Willard Way Fairfax, VA 22030	Event beverages	Sang Yi	11/02/2015	\$135.64
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	Reimbursement (gas)	Sang Yi	11/02/2015	\$47.45
Yi, Sarah 10718 Cameron Glen Drive Fairfax, VA 22030	Reimbursement (event expenses & postage)	Sang Yi	11/02/2015	\$809.48
Asendorf, Anna 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	11/03/2015	\$176.25
Aust, Ryan 3710 Chanel Road Annandale, VA 22003	Consulting	Sang Yi	11/03/2015	\$108.00
Aust, Ryan 3710 Chanel Road Annandale, VA 22003	Consulting	Sang Yi	11/03/2015	\$45.00
Cava Mezze 11046 Lee Hwy Fairfax, VA 22030	Volunteer food	Sang Yi	11/03/2015	\$28.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chipotle 11062 Lee Jackson Memorial Hwy Fairfax, VA 22030	Volunteer food	Sang Yi	11/03/2015	\$22.44
Choi, Kevin 4709 Cochran Place Centreville, VA 20120	Consulting	Sang Yi	11/03/2015	\$250.00
Choi, Kevin 4709 Cochran Place Centreville, VA 20120	Consulting	Sang Yi	11/03/2015	\$247.00
Chosun Ilbo 9840 Main Street #100 Fairfax, VA 22031	Advertising	Sang Yi	11/03/2015	\$100.00
Chung, Bright 5206 Bradfield Drive Burke, VA 22015	Consulting	Sang Yi	11/03/2015	\$54.00
Colie, Stuart 8866 W Higgins Lake Dr Roscommon, MI 48653	Reimbursement (rental car & gas)	Sang Yi	11/03/2015	\$64.69
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Consulting	Sang Yi	11/03/2015	\$1,600.00
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Consulting	Sang Yi	11/03/2015	\$3,000.00
Eisenach, Andrew 10706 Vale Road Oakton, VA 22124	Reimbursement (gas)	Sang Yi	11/03/2015	\$50.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Sang Yi	11/03/2015	\$753.42
Fairview Park Marriott 3111 Fairview Park Drive Falls Church, VA 22042	Event venue rental	Sang Yi	11/03/2015	\$804.03
Florentin, Dallin 5316 Windsor Hills Drive Fairfax, VA 22032	Consulting	Sang Yi	11/03/2015	\$75.00
Garrish, Kadance 5344 Ravensworth Road Springfield, VA 22151	Consulting	Sang Yi	11/03/2015	\$214.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Han, Kyun Ryul 6468 Blarney Stone Court Springfield, VA 22152	Consulting	Sang Yi	11/03/2015	\$123.75
Han, Laura 6468 Blarney Stone Court Springfield, VA 22152	Consulting	Sang Yi	11/03/2015	\$123.75
Howe, Allan 3404 Cypress Drive Falls Church, VA 22042	Consulting	Sang Yi	11/03/2015	\$45.00
Howe, Marlene 3404 Cypress Drive Falls Church, VA 22042	Consulting	Sang Yi	11/03/2015	\$45.00
Jackson, Molly 7215 Hadlow Drive Springfield, VA 22152	Consulting	Sang Yi	11/03/2015	\$164.25
Kamara, Khalid 4581 Southland Avenue Alexandria, VA 22312	Consulting	Sang Yi	11/03/2015	\$51.00
Kumnick, Sean 605 22nd Street, NW Washington, DC 20052	Consulting	Sang Yi	11/03/2015	\$96.00
Kumnick, Sean 605 22nd Street, NW Washington, DC 20052	Consulting	Sang Yi	11/03/2015	\$100.00
Marcois, Emma 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	11/03/2015	\$192.00
Marcois, Emma 5631 Heming Avenue Springfield, VA 22151	Consulting	Sang Yi	11/03/2015	\$500.00
McCrossin, Maddy 5104 Chowan Avenue Lincolnia, VA 22312	Consulting	Sang Yi	11/03/2015	\$50.00
McMullin, Hannah 3510 Aston Street Alexandria, VA 22003	Consulting	Sang Yi	11/03/2015	\$45.00
Morgret, Nicole 909 Riva Ridge Drive Great Falls, VA 22066	Consulting	Sang Yi	11/03/2015	\$230.00

Friends of Sang Yi (CC-15-00190)

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

Page: 12 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Payton, Jessica 8725 Stone Hill Place Springfield, VA 22153	Consulting	Sang Yi	11/03/2015	\$95.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Consulting	Sang Yi	11/03/2015	\$500.00
Shim, Ethan 14008 Marleigh Lane Clifton, VA 20124	Reimbursement (gas, campaign material & volunteer food)	Sang Yi	11/03/2015	\$93.85
Sides, James 7304 Whitson Drive Springfield, VA 22153	Consulting	Sang Yi	11/03/2015	\$50.00
Starbucks 10930 Fairfax Blvd Fairfax, VA 22030	Food	Sang Yi	11/03/2015	\$2.92
Taco Bell 5661 Burke Centre Pkwy Burke, VA 22015	Volunteer food	Sang Yi	11/03/2015	\$22.92
Wiggins, Kara 6803 Dante Court Springfield, VA 22152	Consulting	Sang Yi	11/03/2015	\$95.00
Auld Shebeen 3971 Chain Bridge Road Fairfax, VA 22030	Food	Sang Yi	11/04/2015	\$32.73
Best Buy 9652 Main Street Fairfax, VA 22031	Office supplies	Sang Yi	11/04/2015	\$16.94
Yechon Restaurant 4121 Hummer Rd Annandale, VA 22003	Volunteer event	Sang Yi	11/04/2015	\$211.37
American Express 200 Vesey Street New York, NY 10285	Credit card processing fees	Sang Yi	11/05/2015	\$105.27
Cardinal Bank 10641 Fairfax Boulevard Fairfax, VA 22030	Bank fee	Sang Yi	11/05/2015	\$20.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email services	Sang Yi	11/05/2015	\$55.00

Friends of Sang Yi (CC-15-00190)

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

Page: 13 of 19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Maverick Media, LLC 403 N. 2nd Street FL2 Harrisburg, PA 17101	Radio advertising	Sang Yi	11/05/2015	\$14,870.00
CMDI 1593 Spring Hill Road Suite 400 Tysons Corner, VA 22182	Credit card processing fees	Sang Yi	11/06/2015	\$26.15
Giant Food 10653 Braddock Road Fairfax, VA 22032	Office supplies	Sang Yi	11/06/2015	\$9.10
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Painting supplies	Sang Yi	11/06/2015	\$47.65
Korea Times 7601 Little River Turnpike 3rd Floor Annandale, VA 22003	Advertising	Sang Yi	11/06/2015	\$300.00
HanGang Restaurant 7243 Little River Turnpike Annandale, VA 22003	Campaign team appreciation event	Sang Yi	11/07/2015	\$550.00
Verizon PO Box 920041 Dallas, TX 75392	Office utilities	Sang Yi	11/07/2015	\$67.99
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Painting supplies	Sang Yi	11/09/2015	\$50.60
Korea Daily 7023 Little River Turnpike 3FL Annandale, VA 22003	Advertising	Sang Yi	11/09/2015	\$200.00
Home Depot 3201 Old Lee Highway Fairfax, VA 22030	Painting supplies	Sang Yi	11/10/2015	\$43.95
Twins Ace Hardware 10310-B Main Street Fairfax, VA 22030	Painting supplies	Sang Yi	11/11/2015	\$3.68
American Legion Post #8 224 D Street, SE Washington, DC 20003	Hall rental, bartender & beverages	Sang Yi	11/17/2015	\$874.96
Mailchimp 512 Means Street NW Suite 404 Atlanta, GA 30318	Email services	Sang Yi	11/22/2015	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$52,860.65

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]	10	\$27,552.00	
2. Schedule B [Over \$100]	4	\$13,545.21	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$41,927.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$130.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$13,545.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$52,860.65	
10. Total [add lines 7, 8 and 9]			\$66,405.86
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]		\$25,083.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,927.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$130.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$42,057.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,140.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,405.86		
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]			\$66,405.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$734.35
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]	\$189,100.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$42,057.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,157.81	
25. Total Funds Available [Add lines 21 and 24]			\$231,157.81
26. Previous Disbursements [Line 28 from last report]	\$164,017.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,405.86		
28. Total Disbursements this Election Cycle			\$230,423.46
29. Ending Balance			\$734.35