

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
Alston, Nancy 960 Jamestown Crescent Norfolk, VA 23508	1. Not Employed 2. Not Employed 3. NA	02/03/2016	\$250.00	\$250.00
Anderson, Garrett A 3416 Village Square Place Suffolk, VA 23435	1. T. Parker Host 2. President 3. Norfolk, VA	02/12/2016	\$250.00	\$250.00
Batliner, Ronald 9545 Sherwood Place Norfolk, VA 23503	1. City of Norfolk 2. Chief Deputy, Commissioner of the Revenue 3. Norfolk, VA	01/24/2016	\$250.00	\$250.00
Beckner, Linwood D 296 College Place Norfolk, VA 23510	1. The HIPAGE Company, Inc. 2. Executive VP 3. Norfolk, VA	01/26/2016	\$250.00	\$250.00
Benedict, Joanne 904 Hanover Avenue Norfolk, VA 23508	1. Not Employed 2. Not Employed 3. NA	01/16/2016	\$250.00	\$250.00
Berkley, Joanne 1419 Buckingham Ave Norfolk, VA 23508	1. Norfolk Preservation Alliance 2. Founder 3. Norfolk, VA	02/09/2016	\$250.00	\$250.00
Bernert, Lawrence 926 Jamestown Crescent Norfolk, VA 23508	1. Wilbanks, Smith and Thomas Assessment Management 2. Principal Portfolio Manager 3. Norfolk, VA	02/17/2016	\$250.00	\$250.00
Brett, Lawrence 617 Warren Cres Norfolk, VA 23507-2117	1. ECPI 2. Department Head 3. Norfolk, VA	02/04/2016	\$250.00	\$250.00
Brewer, Hannah M 1514 Runnymede Road Norfolk, VA 23505	1. Not Employed 2. Not Employed 3. NA	02/07/2016	\$125.00	\$125.00
Brewer, Stephen W 1514 Runnymede Road Norfolk, VA 23505	1. Willcox and Savage 2. Lawyer 3. Norfolk, VA	01/13/2016	\$250.00	\$250.00
Burnette, Michael 7622 Argyle Ave Norfolk, VA 23505	1. Burnette Development 2. Commercial Real Estate 3. Norfolk, VA	03/15/2016	\$250.00	\$250.00
Casagrande, Adam 1566 Blanford Circle Norfolk, VA 23505	1. Williams Mullen 2. Attorney 3. Norfolk, VA	02/18/2016	\$250.00	\$250.00

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Cavanaugh, John 1414 Daniel Ave Norfolk, VA 23505	1.Cavanaugh, Nelson and Company, PLC 2.CPA 3.Norfolk, VA	01/20/2016	\$250.00	\$250.00
Corprew, Margaret T 5426 Powhatan Ave Norfolk, VA 23508-1049	1.The White Rabbit and the Wild Hare 2.Co-owner 3.Norfolk, VA	02/14/2016	\$125.00	\$125.00
Deutsch, Melissa 1032 N. Lexan Crescent Norfolk, VA 23508	1.Inner Voice, LLC 2.Personal Development Coach 3.Norfolk, VA	03/30/2016	\$100.00	\$200.00
Drake, Thomas E. 2306 Bay Oaks Place Norfolk, VA 23518	1.Bayview Reality 2.Real Estate Agent 3.Norfolk, VA	03/25/2016	\$200.00	\$200.00
Drinkwalter, Leslie 1408 Eleanor Court Norfolk, VA 23508	1.Self 2.Interior Designer 3.Norfolk, VA	02/13/2016	\$250.00	\$250.00
Edwards, Mary Landon 1219 Brandon Avenue Norfolk, VA 23507	1.Not Employed 2.Not Employed 3.NA	01/16/2016	\$250.00	\$250.00
Evans Poston for Commissioner P.O. Box 11236 Norfolk, VA 23517	1. 2.political campaign committee 3.Norfolk, VA	02/18/2016	\$300.00	\$300.00
Fowler, Jamisson 1392 Emory Place Norfolk, VA 23509	1.Anthem 2.Vice President 3.Indianapolis, IN	03/09/2016	\$1,000.00	\$1,000.00
Friddell, Guy R 150 Granby Street Norfolk, VA 23510	1.Landmark Media Enterprises, Inc and Dominion Enterprises 2.Executive Vice President and General Counsel 3.Norfolk, VA	02/08/2016	\$250.00	\$250.00
Friends of Barclay Winn 1201 Liberty Street Norfolk, VA 23523	1. 2.City Council Super Ward 6 3.Norfolk, VA	02/08/2016	\$200.00	\$200.00
Gadams, Frank 704 COLONIAL AVENUE Norfolk, VA 23507	1.Self Employed 2.Real Estate Developer 3.Norfolk, VA	01/19/2016	\$500.00	\$500.00
Gero, Anthony 122 Loantaka Way Madison, NJ 07940-1904	1.Retired 2.Retired 3.NA	02/09/2016	\$250.00	\$250.00

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Griffin, Owen 6027 Spinnaker Cove Ct Suffolk, VA 23435	1.Madison Hill Partners 2.Managing Partner 3.Norfolk, VA	01/27/2016	\$550.00	\$550.00
Habib, Anthony 801 Lebrun Road Amherst, NY 14226	1.17 Bakers 2.CEO 3.Buffalo, NY	02/03/2016	\$250.00	\$250.00
Hales, Matthew 9568 25th Bay Street Norfolk, VA 23518	1.GVI, Inc. 2.Vice President 3.Norfolk, VA	01/14/2016	\$250.00	\$250.00
Hall, Conrad M 215 Brooke Avenue Norfolk, VA 23510	1.Dominion Enterprises 2.Former President and CEO 3.Norfolk, VA	01/23/2016	\$1,000.00	\$1,000.00
Harris, Henry U. 1503 North Shore Road Norfolk, VA 23505	1.Palladium 2.Principal and Portfolio Manager 3.Norfolk, VA	02/24/2016	\$250.00	\$250.00
Hartman, Sally 1145 Cambridge Crescent Norfolk, VA 23508	1.Hampton Roads Community Foundation 2.Communications VP 3.Norfolk, VA	01/25/2016	\$250.00	\$250.00
Host, David F. 1140 Cherry Grove North Suffolk, VA 23432	1.T. Parker Host 2.Chief Executive Officer 3.Norfolk, VA	02/17/2016	\$250.00	\$250.00
Host, Thomas P. 6161 Studeley Ave Norfolk, VA 23508	1.T Parker Host 2.Vice Chairman 3.Norfolk, VA	02/08/2016	\$300.00	\$300.00
Howell, Rebecca T 6200 Monroe Place Norfolk, VA 23508	1.Not Employed 2.Not Employed 3.NA	02/17/2016	\$250.00	\$250.00
Howell, William J 6 Hunters Court Fredericksburg, VA 22405-3351	1.Commonwealth of Virginia 2.Speaker of the House 3.Richmond, VA	01/24/2016	\$250.00	\$250.00
Izard, James J 6214 Sylvan Street Norfolk, VA 23508	1.Palladium Investment Advisors 2.Principal and Portfolio Manager 3.Norfolk, VA	01/21/2016	\$250.00	\$250.00
Jones, Thomas Helm PO Box 3456 Norfolk, VA 23514	1.Dominion Capital Partners 2.Partner 3.Norfolk, VA	02/08/2016	\$300.00	\$300.00

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King, Robert M 1432 Graydon Place Norfolk, VA 23507	1.Harvery Lindsey 2.Executive Vice President Retail Sales and Leasing 3.Norfolk, VA	02/10/2016	\$250.00	\$250.00
Leinbach, Tyler 523 Oak Grove Road Norfolk, VA 23505	1.Trafalgar Realty 2.Managing Member 3.Norfolk, VA	02/08/2016	\$250.00	\$250.00
Lindsay, Harvey L. Harbor's Edge One Colley Ave Apt.900 Norfolk, VA 23510	1.Harvey Lindsay Commercial Real Estate 2.Chairman 3.Norfolk, VA	02/03/2016	\$2,500.00	\$2,500.00
Livingood, Jay 5101 Powhatan Ave Norfolk, VA 23508	1.Yellow Dog Software 2.Business Owner 3.Norfolk, VA	02/19/2016	\$500.00	\$500.00
Malcolm, John B 1036 S. Lexan Crescent Norfolk, VA 23508	1.Urology of Virginia 2.Physician 3.Virginia Beach, VA	02/19/2016	\$250.00	\$250.00
Malin, David 5419 Studeley Ave Norfolk, VA 23508	1.Hampton Roads Radiology 2.Physician 3.Norfolk, VA	02/18/2016	\$350.00	\$350.00
Mastracco, Vincent J P.O. Box 3697 Norfolk, VA 23517	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	02/20/2016	\$250.00	\$250.00
McCullough, Edward A 1406 Eleanor Court Norfolk, VA 23508	1.Rockville Development 2.President 3.Portsmouth, VA	02/08/2016	\$250.00	\$250.00
McFarland, Margo 1435 Hadlock Ave Norfolk, VA 23509	1.Nancy Chandler 2.Realtor 3.Norfolk, VA	02/02/2016	\$250.00	\$250.00
McMonagle, Joseph Scott 1001 Cambridge Crescent Norfolk, VA 23508-1219	1.Hampton Roads Radiology 2.Physician 3.Norfolk, VA	02/18/2016	\$500.00	\$500.00
McPhillips, Charles V 150 W. Main Street Suite 2100 Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	02/18/2016	\$500.00	\$500.00
Mele, David 5343 Studeley Ave Norfolk, VA 23508-1333	1.Dominion Enterprises 2.Business Executive 3.Norfolk, VA	01/19/2016	\$250.00	\$250.00

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Monroe, Charles R. 1139 Lexan Ave Norfolk, VA 23508	1.Huntington Ingles Industries 2.Attorney 3.Newport News, VA	02/18/2016	\$250.00	\$250.00
Munford, Sarah 6301 Eleanor Court Norfolk, VA 23508	1.The New Leaf 2.Owner 3.Norfolk, VA	02/18/2016	\$250.00	\$250.00
Neumann, Dan 1335 Armistead Bridge Road Norfolk, VA 23507	1.Gastrointestinal & Liver Specialists 2.Physician 3.Suffolk, VA	01/13/2016	\$250.00	\$250.00
Northfield Medical Manufacturing, LLC 520 West 21st Street G2 162 Norfolk, VA 23517	1. 2.Manufacturing 3.Norfolk, VA	01/08/2016	\$2,500.00	\$2,500.00
Odonnell, Patrick H 1316 Rockbridge Ave Norfolk, VA 23508	1.Kaufman and Canoles 2.Attorney 3.Norfolk, VA	02/18/2016	\$200.00	\$200.00
Perry, J. Douglas 999 Waterside Drive Norfolk, VA 23510	1.The Patricia and Douglas Perry Foundation 2.Founder 3.Norfolk, VA	02/08/2016	\$250.00	\$250.00
Perry, J. Christopher 1305 N. Bayshore Drive Virginia Beach, VA 23451	1.Suburban Management Group, Inc. 2.Founder 3.Virginia Beach, VA	02/21/2016	\$250.00	\$250.00
Poston, Anita O 1504 Powhatan Court Norfolk, VA 23508	1.Vandevender Black 2.Attorney 3.Norfolk VA	02/15/2016	\$250.00	\$250.00
Poston, C Evans 7814 North Shore Road Norfolk, VA 23505	1.City of Norfolk 2.Commissioner of the Revenue 3.Norfolk, VA	03/30/2016	\$25.00	\$125.00
Putnam, Robin H. 5404 Studeley Ave Norfolk, VA 23508	1.Self 2.Independent Luxury Goods and Jewelry Professional 3.Norfolk, VA	02/04/2016	\$250.00	\$250.00
Reilly, William 1076 Algonquin Road Norfolk, VA 23508	1.Wolcott Rivers Gates 2.Attorney 3.Virginia Beach, VA	02/18/2016	\$250.00	\$250.00
Riccio, Clifford 4810 25th Street N Arlington, VA 22207	1.NCTA 2.Vice President 3.Washington, DC	03/01/2016	\$500.00	\$500.00

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Robb, Paul 11103 Locust Ridge Place Doswell, VA 23047	1.N/A 2.Retired 3.Doswell, VA	01/19/2016	\$1,000.00	\$1,000.00
Roberts, George H 45 Shaner Hill Drive Lexington, VA 24450-3767	1.Wharton Aldizer and Weaver PLC 2.Counsel 3.Lexington, VA	01/19/2016	\$500.00	\$500.00
Roberts, George H 45 Shaner Hill Drive Lexington, VA 24450-3767	1.Wharton Aldizer and Weaver PLC 2.Counsel 3.Lexington, VA	03/26/2016	\$100.00	\$600.00
Rohde, Craig C 7438 North Shore Road Norfolk, VA 23505	1. Architectural Graphics, Inc. 2.President 3.Virginia Beach, VA	02/10/2016	\$250.00	\$250.00
Salvosa, Donn 9911 Oak Branch Dr Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna, VA	01/15/2016	\$250.00	\$250.00
Sanford, Robin P 330 Fairfax Ave Norfolk, VA 23507	1.Old Dominion University 2.Administration Assistant 3.Norfolk, VA	02/22/2016	\$250.00	\$250.00
Schaefer, George 9437 Wells Parkway Norfolk, VA 23503	1.City of Norfolk 2.Clerk of the Circuit Court 3.Norfolk, VA	02/18/2016	\$250.00	\$250.00
Shumadine, Anne 7401 Glencove Place Norfolk, VA 23505	1.Signature Family Wealth Advisors 2.Family Wealth Advisor 3.Norfolk, VA	02/17/2016	\$250.00	\$250.00
Siegfried, Frances M. 762 W. 52nd Street Norfolk, VA 23508	1.Norfolk Public Schools 2.Teacher 3.Norfolk, VA	02/18/2016	\$150.00	\$150.00
Silverman, Jeffrey M 6075 River Crescent Norfolk, VA 23505	1.Summit Group of VA 2.Partner 3.Virginia Beach, VA	03/03/2016	\$2,500.00	\$2,500.00
Smith, Anne 1053 Lexan Crescent Norfolk, VA 23508	1.Corner Gallery 2.Owner/Curator 3.Norfolk, VA	03/31/2016	\$500.00	\$500.00
Smith, Bonnie Sharp 500 Regents Crosse Lane 2C Richmond, VA 23238	1.Self Employed 2.Self Employed 3.Richmond, VA	01/19/2016	\$2,500.00	\$2,500.00

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Smith, Carter C. 1053 S. Lexan Crescent Norfolk, VA 23508	1.Northfield Medical 2.Partner 3.Norfolk, VA	03/31/2016	\$250.00	\$250.00
Smith, Marc C 1820 Hunters Drive Steamboat Springs, CO 80487	1.Retired 2.Retired 3.Retired	02/13/2016	\$1,000.00	\$1,000.00
Swystun, Judith 2000 E. Ocean View Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Retired	02/18/2016	\$250.00	\$250.00
Sykes, Lowell 4401 Montgomery Rd. Lynchburg, VA 24503	1.Retired 2.Retired pastor 3.Retired	01/24/2016	\$250.00	\$250.00
Thomas, Martin A. 7400 Colony Point Rd Norfolk, VA 23505	1.The Decker Law Firm 2.Attorney 3.Norfolk, VA	01/19/2016	\$250.00	\$250.00
Toscano, James 1652 Melrose Parkway Norfolk, VA 23508	1.Tidewater Community College 2.Vice President 3.Norfolk, VA	01/21/2016	\$250.00	\$250.00
Trapani, Merrideth R. 1620 Bolling Ave Norfolk, VA 23508	1.Not Employed 2.Not Employed 3.NA	02/18/2016	\$250.00	\$250.00
Trousnot, Brent 5203 Studeley Ave Norfolk, VA 23508	1.Carley Corporation 2.Subject Matter Expert 3.Virginia Beach, VA	02/01/2016	\$250.00	\$250.00
Warden, Mark 5340 Edgewater Drive Norfolk, VA 23508	1.Wilbanks Smith and Thomas 2.Principal and Portfolio Manager 3.Norfolk, VA	03/12/2016	\$500.00	\$500.00
Welligent, Inc. 5205 Colley Ave Norfolk, VA 23508	1. 2.Software 3.Norfolk, VA	02/03/2016	\$500.00	\$500.00
Wilbanks, Wayne 7437 Pincroft Lane Norfolk, VA 23505	1.Wilbanks, Smith and Thomas 2.Financial Planner 3.Norfolk, VA	02/15/2016	\$250.00	\$250.00
Williams, Donald L. 809 W Ocean View Ave Apt. 7 Norfolk, VA 23503	1.Retired 2.Retired 3.NA	02/04/2016	\$250.00	\$250.00

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Total This Period			\$34,775.00	

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
Mojo Bones 4502 Monarch Way Norfolk, VA 23508	1. 2. Restaurant 3. Norfolk, VA 4. Food 5. Actual Cost	01/28/2016	\$325.00	\$325.00
Total This Period			\$325.00	

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
Comit Strategies 4445 Corporation Lane Suite 191 Virginia Beach, VA 23462	Web Design	Carter Smith	01/08/2016	\$565.00
Nasica Tactical 815A Brazos Street Suite 304 Austin, TX 78701	Data services	Jennifer Bibbo	01/14/2016	\$711.09
Colley Avenue Copies and Graphics, Inc. 4211 Colley Ave Norfolk, VA 23508	Printing services	Jennifer Bibbo	01/16/2016	\$29.68
Department of Elections 1100 Bank Street Richmond, VA 23219	Voter Data	Carter Smith	01/20/2016	\$594.00
Maine Camp Outfitters 300 Sunset Road Sunset, ME 04683-0067	Promotional Items	Carter Smith	01/20/2016	\$356.00
USPS Milan Post Office 3800 Colley Ave Norfolk, VA 23517	Stamps	Jennifer Bibbo	01/20/2016	\$49.00
The Virginian-Pilot 150 West Brambleton Ave Norfolk, VA 23510	Print Ad	Carter Smith	01/21/2016	\$1,297.00
Multi-Print, Inc. 911 G Street Hampton, VA 23661	Printing services	Carter Smith	01/23/2016	\$586.18
VWF Post 3160 111 A View Avenue Norfolk, VA 23503	Sponsorship	Carter Smith	01/23/2016	\$96.00
Comit Strategies 4445 Corporation Lane Suite 191 Virginia Beach, VA 23462	Website services	Jennifer Bibbo	01/25/2016	\$1,695.00
Mojo Bones 4502 Monarch Way Norfolk, VA 23508	Campaign Kickoff	Carter Smith	01/28/2016	\$485.00
Comit Strategies 4445 Corporation Lane Suite 191 Virginia Beach, VA 23462	website hosting	Carter Smith	01/31/2016	\$85.00
Norfolk Circuit Court, Clerk's Office 150 St. Paul's Blvd. 7th Floor Norfolk, VA 23510	School Board Referendum	Jennifer Bibbo	02/01/2016	\$273.50

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USPS Milan Post Office 3800 Colley Ave Norfolk, VA 23508	Stamps	Carter Smith	02/01/2016	\$245.00
Colley Avenue Copies and Graphics, Inc. 4211 Colley Ave Norfolk, VA 23508	printing services	Carter Smith	02/02/2016	\$301.04
USPS Milan Post Office 3800 Colley Ave Norfolk, VA 23508	Stamps	Carter Smith	02/02/2016	\$147.00
Borland Media Group 125 Robinson Road Hampton, VA 23661	Consulting	Jennifer Bibbo	02/07/2016	\$1,509.07
Borland Media Group 125 Robinson Road Hampton, VA 23661	Consulting	Jennifer Bibbo	02/08/2016	\$1,500.00
Nasica Tactical 815A Brazos Street Suite 304 Austin, TX 78701	Data services	Jennifer Bibbo	02/24/2016	\$500.00
Comit Strategies 4445 Corporation Lane Suite 191 Virginia Beach, VA 23462	website hosting	Jennifer Bibbo	03/02/2016	\$85.00
Norfolk Yacht and Country Club 7001 Hampton Blvd. Norfolk, VA 23505	2/18 Event	Jennifer Bibbo	03/07/2016	\$1,698.46
Multi-Print, Inc. 911 G Street Hampton, VA 23661	Printing services	Carter Smith	03/22/2016	\$586.18
Maine Camp Outfitters 300 Sunset Road Sunset, ME 04683-0067	Yard Signs	Jennifer Bibbo	03/24/2016	\$2,881.00
The Virginian-Pilot 150 West Brambleton Ave Norfolk, VA 23510	Print Ad	Jennifer Bibbo	03/28/2016	\$1,297.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	Jennifer Bibbo	03/31/2016	\$378.83
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Ad Words	Jennifer Bibbo	03/31/2016	\$104.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Jennifer Bibbo	03/31/2016	\$343.82
Total This Period				\$18,399.50

No Schedule E-1 results to display.	
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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]	84	\$34,775.00	
2. Schedule B [Over \$100]	1	\$325.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$4,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	140		\$39,200.00
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]		\$325.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,399.50	
10. Total [add lines 7, 8 and 9]			\$18,724.50
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,200.00		
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		\$39,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$39,200.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,724.50		
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]			\$18,724.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,475.50
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,200.00	
25. Total Funds Available [Add lines 21 and 24]			\$39,200.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,724.50		
28. Total Disbursements this Election Cycle			\$18,724.50
29. Ending Balance			\$20,475.50