Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 1 of 17

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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
Carmax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115	1. 2.Auto Superstore 3.Richmond VA	05/26/2016	\$250.00	\$250.00
Christian & Darton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2.Attorneys at Law 3.Richmond VA	05/26/2016	\$250.00	\$250.00
Comcast Corporation 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Telecommunications 3.Philadelphia PA	06/10/2016	\$500.00	\$500.00
Diageo North America, Inc. 801 Main Ave Norwalk, CT 06851-1163	1. 2.Alcoholic Beverages Company 3.Norwalk CT	06/10/2016	\$500.00	\$500.00
Dominion Political Action Committee PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy Holding Company 3.Richmond VA	05/23/2016	\$500.00	\$500.00
FutureLaw, L.L.C. 1802 Bayberry Ct Ste 403 Richmond, VA 23226-3773	1. 2.Law Firm 3.Richmond VA	05/10/2016	\$250.00	\$250.00
Hefty Wiley & Dre, P.C. 100 W Franklin St Ste 300 Richmond, VA 23220-5048	1. 2.Law Office 3.Richmond VA	05/16/2016	\$250.00	\$250.00
Reed Smith PAC 901 E Byrd St 901 E. Byrd Street Richmond, VA 23219-4052	1. 2.PAC 3.Richmond VA	05/23/2016	\$250.00	\$250.00
SunTrust Bank Mid-Atlantic PAC PO Box 26665 Richmond, VA 23261-6665	1. 2.SunTrust Bank Mid-Atlantic PAC 3.Richmond VA	05/16/2016	\$500.00	\$500.00
The Doctors Company PO Box 2900 Napa, CA 94558-0900	2.Medical Malpractice Insurance 3.Napa CA	06/21/2016	\$500.00	\$500.00
Transurban USA, INC 589 8th Ave Fl 21 New York, NY 10018-3073	1. 2.Transurban, INC 3.New York NY	05/26/2016	\$500.00	\$500.00
Va Assn for Commercial Real Estate 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Virginia Association for Commercial Real Estate 3.Alexandria VA	05/26/2016	\$250.00	\$250.00

Total This Period

Reporting Period: 01/01/2016 Through: 06/30/2016

\$8,900.00

Page: 2 of 17 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor VA Society of Anesthesiologists PAC 200 S 10th St 2.PAC 05/10/2016 \$500.00 \$500.00 Ste 1600 3. Richmond VA Richmond, VA 23219-4061 Virginia Automobile & Dealers PAC 1800 W Grace St 2. Political Action Committee 05/10/2016 \$250.00 \$250.00 PO Box 5407 3.Richmond VA Richmond, VA 23220-2105 Virginia Education Association Fund 116 S 3rd St 2.Labor Union PAC 05/10/2016 \$500.00 \$500.00 Richmond, VA 23219-3704 3. Richmond VA Virginia Farm Bureau Federation AgPAC PO Box 27552 2. Political Action Committee 05/10/2016 \$500.00 \$500.00 Richmond, VA 23261-7552 3. Richmond VA Virginia Independent Auto Dealers PAC 4700 Thoroughgood Sq 2. Political Action Committee 06/21/2016 \$250.00 \$250.00 Virginia Beach, VA 23455-4043 3. Virginia Beach VA Virginia Manufactured & Dodular Housing Association PAC 2.PAC 05/10/2016 \$250.00 \$250.00 8413 Patterson Ave 3. Richmond VA Richmond, VA 23229-6458 Virginia Sheriffs' Association PAC 701 E Franklin St 2.Law Enforcement 05/10/2016 \$250.00 \$250.00 Ste 706 3.Richmond VA Richmond, VA 23219-2503 Virginia State Police Association PAC 6944 Forest Hill Ave 2.PAC 05/10/2016 \$150.00 \$150.00 Richmond, VA 23225-1606 3.Richmond VA Virginia Trial Lawyers PAC 919 E Main St 2. Trial Attorneys 01/06/2016 \$1,000.00 \$1,000.00 Ste 620 3. Richmond VA Richmond, VA 23219-4600 Wawa, Inc. 206 W Baltimore Pike 2. Convenience Stores 05/26/2016 \$250.00 \$250.00 Media, PA 19063-5620 3.Media PA Williams Mullen PO Box 1320 2.Law Firm 05/16/2016 \$500.00 \$500.00 Richmond, VA 23218-1320 3.Richmond VA

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 3 of 17

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
Hunton & Samp; Williams LLP 951 E Byrd St Richmond, VA 23219-4074	1. 2. Law Firm 3. Richmond VA 4. Catering 5. ActualCost	05/11/2016	\$396.71	\$396.71
Total This Period			\$396.71	

Wexton for State Senate (CC-13-00564)	Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 4 of 17
No Schedule C results to display.	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 5 of 17

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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
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401		Thomas Rock	01/04/2016	\$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	I Credit Card Processing Fee	Thomas Rock	01/04/2016	\$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	I Crodit Card Drococcing Loo	Thomas Rock	01/04/2016	\$20.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351		Thomas Rock	01/04/2016	\$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	I Voter L ontact and Filhoralging Software Fee	Thomas Rock	01/04/2016	\$350.00
Middleburg Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	I Ranking Face	Thomas Rock	01/14/2016	\$50.00
Pasture 416 E Grace St Richmond, VA 23219-0006	1 F00d	Thomas Rock	01/14/2016	\$70.99
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456		Thomas Rock	02/01/2016	\$6.58
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	I ('andidata I raval	Thomas Rock	02/02/2016	\$80.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Noter Contact and Fundraiging Software Fee	Thomas Rock	02/02/2016	\$350.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	I Credit Card Processing Platform Fee	Thomas Rock	02/03/2016	\$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	I Cradit Card Drocaccing Diattorm Fac	Thomas Rock	02/03/2016	\$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	I Cradit Card Drocaccing Diattorm Faa	Thomas Rock	02/03/2016	\$20.15

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 6 of 17

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	02/04/2016	\$25.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Fee	Thomas Rock	02/04/2016	\$123.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Flag	Thomas Rock	02/04/2016	\$30.00
CVS Pharmacy 2738 W Broad St Richmond, VA 23220-1906	Supplies	Thomas Rock	02/10/2016	\$29.16
Party City 9130 W Broad St Richmond, VA 23294-5805	Supplies	Thomas Rock	02/10/2016	\$32.13
From You Flowers 143 Mill Rock Rd E Old Saybrook, CT 06475-4217	Flowers	Thomas Rock	02/12/2016	\$61.33
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	02/18/2016	\$50.00
Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212	Food	Thomas Rock	02/23/2016	\$90.74
Amazon.com 207 Boren Ave N Seattle, WA 98109-5304	Supplies	Thomas Rock	02/29/2016	\$28.98
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Advertisement	Thomas Rock	03/01/2016	\$38.03
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	03/02/2016	\$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	03/02/2016	\$350.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2016	\$0.03
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Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 7 of 17

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2016	\$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	03/03/2016	\$20.15
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Contribution	Thomas Rock	03/03/2016	\$40.00
Capitol of Virginia Shop 1000 Bank St Richmond, VA 23219-3673	Gifts	Thomas Rock	03/07/2016	\$80.78
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	03/07/2016	\$80.00
The Daily Kitchen and Bar 2934 W Cary St Richmond, VA 23221-3516	Food	Thomas Rock	03/07/2016	\$38.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/13/2016	\$19.79
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/20/2016	\$1.19
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/27/2016	\$2.61
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	03/28/2016	\$80.00
McEachin for Congress PO Box 8092 Richmond, VA 23223-0092	Contribution	Thomas Rock	03/28/2016	\$500.00
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	03/28/2016	\$24.62
LuAnn Bennett for Congress PO Box 446 McLean, VA 22101-0446	Contribution	Thomas Rock	03/30/2016	\$500.00
		-	-	

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 10901 Warwick Blvd Newport News, VA 23601-3445	Candidate Travel	Thomas Rock	03/30/2016	\$28.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	03/31/2016	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	04/01/2016	\$25.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	04/01/2016	\$350.00
Fairfax Co. Democratic Cmte - Hunter Mill District 2815 Hartland Rd Ste 110	Contribution	Thomas Rock	04/02/2016	\$130.00
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	\$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	\$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	04/04/2016	\$20.15
Exxon 23807 Rogers Clark Blvd Ruther Glen, VA 22546-3404	Candidate Travel	Thomas Rock	04/06/2016	\$23.65
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	04/10/2016	\$6.14
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	04/11/2016	\$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	04/17/2016	\$0.20
Linden Row Inn Richmond 100 E Franklin St Richmond, VA 23219-2108	Candidate Travel	Thomas Rock	04/19/2016	\$100.84

Northern Virginia Labor Federation

Annandale, VA 22003-0565

Event tickets

PO Box 565

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 9 of 17 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Virginia Legislative Black Caucus **Thomas** 04/19/2016 PO Box 7428 Contribution \$100.00 Rock Hampton, VA 23666-0428 ActBlue Technical Services Thomas 366 Summer St Fee 04/24/2016 \$0.40 Rock Somerville, MA 02144-3132 EZ Pass 610 Herndon Pkwy **Thomas** Candidate Travel 04/26/2016 \$80.00 Rock Ste 900 Herndon, VA 20170-5485 ActBlue Technical Services **Thomas** 366 Summer St Fee 05/01/2016 \$0.33 Rock Somerville, MA 02144-3132 NGP VAN, Inc 1101 15th St NW **Thomas** 05/02/2016 \$350.00 Credit Card Processing Platform Fee Ste 500 Rock Washington, DC 20005-5006 FedEx Office Print & Drip Center 552 Fort Evans Rd **Thomas** 05/03/2016 \$3.58 **Printing Services** 108a Rock Leesburg, VA 20176-3378 First Bank Merchant Services **Thomas** 6201 Powers Ferry Rd Credit Card Processing Platform Fee 05/03/2016 \$0.03 Rock Atlanta, GA 30339-5401 First Bank Merchant Services **Thomas** 6201 Powers Ferry Rd 05/03/2016 \$19.95 Voter Contact and Fundraising Software Fee Rock Atlanta, GA 30339-5401 First Bank Merchant Services **Thomas** 6201 Powers Ferry Rd 05/03/2016 \$20.15 Credit Card Processing Platform Fee Rock Atlanta, GA 30339-5401 Google **Thomas** 05/03/2016 \$25.00 1600 Amphitheatre Pkwy **Email Service Fee** Rock Mountain View, CA 94043-1351 **EZ Pass** 610 Herndon Pkwy **Thomas** Candidate Travel 05/10/2016 \$80.00 Rock Ste 900 Herndon, VA 20170-5485 FedEx Office Print & Drip Center **Thomas** 3515c S Jefferson St Supplies 05/10/2016 \$19.05 Rock Falls Church, VA 22041-3106

Thomas

Rock

05/10/2016

\$250.00

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 10 of 17

			i ago.	10 01 17
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pilot Travel Centers LLC 23866 Rogers Clark Blvd Ruther Glen, VA 22546-3467	Candidate Travel	Thomas Rock	05/10/2016	\$19.66
Staples 5801 Leesburg Pike Falls Church, VA 22041-2301	Supplies	Thomas Rock	05/10/2016	\$14.82
United States Postal Service 6841 Elm St McLean, VA 22101-8000	Postage	Thomas Rock	05/10/2016	\$47.00
Lanier Parking Systems 1324 E Cary St Richmond, VA 23219-4118	Parking	Thomas Rock	05/11/2016	\$5.00
Friends of Evan MacBeth 333 Whipp Dr SE Leesburg, VA 20175-6141	Contribution	Thomas Rock	05/15/2016	\$100.00
Friends of Kelly Burk 111 Carlton St SW Leesburg, VA 20175-3833	Contribution	Thomas Rock	05/15/2016	\$100.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Framing	Thomas Rock	05/15/2016	\$35.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	05/15/2016	\$58.00
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Postage	Thomas Rock	05/19/2016	\$2.91
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/22/2016	\$2.18
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	05/25/2016	\$80.00
Staples 13653 Lee Jackson Memorial Hwy Chantilly, VA 20151-3502	Supplies	Thomas Rock	05/25/2016	\$111.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	05/29/2016	\$0.53
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Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 11 of 17

			i ago.	11 01 17
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact and Fundraising Software Fee	Thomas Rock	06/01/2016	\$350.00
Loudoun County Democratic Committee 38138 Forest Mills Rd Leesburg, VA 20175-9146	Event tickets	Thomas Rock	06/02/2016	\$300.00
Boysko, Jennifer 940 Locust St Herndon, VA 20170-4949	Reimbursement for table	Thomas Rock	06/03/2016	\$172.50
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	\$0.03
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	\$19.95
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Platform Fee	Thomas Rock	06/03/2016	\$20.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	06/03/2016	\$25.00
NARAL Pro-Choice Virginia PAC PO Box 1204 Alexandria, VA 22313-1204	Event tickets	Thomas Rock	06/03/2016	\$250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	06/05/2016	\$0.20
Lisa Merkel for Herndon 911 Elden St Herndon, VA 20170-3721	Contribution	Thomas Rock	06/12/2016	\$100.00
Exxon Mobil Corp 148 Catoctin Cir SE Leesburg, VA 20176	Candidate Travel	Thomas Rock	06/13/2016	\$32.39
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/13/2016	\$80.00
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	06/20/2016	\$80.00
	-		-	

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 12 of 17

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Pilot Travel Centers LLC Thomas 23866 Rogers Clark Blvd Candidate Travel 06/24/2016 \$24.34 Rock Ruther Glen, VA 22546-3467 Carter, Abigail 4534 28th Rd S Thomas Campaign services 06/28/2016 \$750.00 Rock Arlington, VA 22206-3376 ActBlue Technical Services Thomas 366 Summer St Fee 06/30/2016 \$2.28 Rock Somerville, MA 02144-3132 ActBlue Technical Services Thomas 366 Summer St Refund 06/30/2016 \$245.00 Rock Somerville, MA 02144-3132 **Total This Period** \$8,065.30

Wexton for State Senate (CC-13-00564)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 13 of 17
No Schedule E-1 results to display.		

Wexton for State Senate (CC-13-00564)	Reporting Period: 01/01/2016 Through: Page:	06/30/2016 14 of 17
No Schedule E-2 results to display.		

Wexton for State Senate (CC-13-00564) Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 15 of 17 No Schedule F results to display.

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 16 of 17

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$8,900.00	
2. Schedule B [Over \$100]	1	\$396.71	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$1,163.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$10,460.60
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]		\$396.71	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,065.30	
10. Total [add lines 7, 8 and 9]			\$8,462.01
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

Reporting Period: 01/01/2016 Through: 06/30/2016 Page: 17 of 17

			Page: 17
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,097.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,460.60		
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		\$10,460.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,558.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,462.01		
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]			\$8,462.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,096.40
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		\$23,097.81	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,460.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,460.60	
25. Total Funds Available [Add lines 21 and 24]			\$33,558.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,462.01		
28. Total Disbursements this Election Cycle			\$8,462.01
29. Ending Balance			\$25,096.40