

CAMPAIGN FUND REPORT TITLE PAGE



Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is: Due Date:

- First Pre-General
September 21, 2009 (6C-5a)
All transactions through 09/21/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General
October 5, 2009
All transactions from 09/22/09 through 10/05/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General
October 19, 2009
All transactions from 10/6/09 through 10/19/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Fourth Pre-General
October 26, 2009
All transactions from 10/20/09 through 10/26/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- First Post General
December 31, 2009
All transactions from 10/27/09 through 12/31/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Annual Post General
December 31st (Annually)
All transactions from 01/01/10 through 12/31 each year
account is open.
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

- This is the final report and the account has been/will be terminated.
- This is an amendment to a previous report, filed .
(Date)

**CAMPAIGN FUND REPORT : SCHEDULE 4
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report Henry MARRAFFA Page of

This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.

I. CONSENT OF RECIPIENT

Please Print

I, , hereby acknowledge receipt of a loan on
, in the amount of \$ 100 made
payable to from .

A copy of this consent has been supplied to the lender.

(Signature of Candidate)

(Date)

II. TERMS OF LOAN

Please Print

Name of Lender:

Address of Lender:

Are the terms of the loan stated in writing? Yes No

Schedule of repayment:

Interest rate:

(Signature of Lender)

(Date)

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

Page

 of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH			
A. Individuals			
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)			- 0 -
EXPENDITURES			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials			
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)			- 0 -
LOANS			
U. Loans			
V. Loan Repayment			
SUMMARY			
W. Balance Forward (from last report Column 1, EE)			
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			
AA. Less loan Repayment (line V)			
BB. Total W-AA			
CC. Balance in Checking Account			
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)			- 0 -

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CANDIDATE

DATE

TREASURER

DATE

CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
HENRY F. MARRAFFA JR.		9-21-09	<input checked="" type="checkbox"/> First Pre-General 09/21/09
			<input type="checkbox"/> Second Pre-General 10/05/09
			<input type="checkbox"/> Third Pre-General 10/19/09
			<input type="checkbox"/> Fourth Pre-General 10/26/09
			<input type="checkbox"/> Post Election 12/31/09
			<input type="checkbox"/> Annual Post Election 12/31

Check if Running as a Political Committee

List All Members of the Political Committee

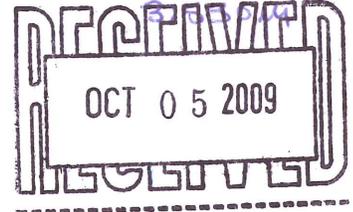
Summary of Receipts and Disbursements

Cash Balance - Beginning of Period	0	
Total Receipts from Schedule No. 1	0	
	Total Cash Available	
Total Disbursements from Schedule No. 2	0	
Cash Balance - End of Transaction Period	0	



REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES
2009 ELECTION
CITY OF GAITHERSBURG, MARYLAND

Rec'd 10/5/09



To: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee: HENRY F. MARRAFFA JR.

Political Committee/Member Names:

DINA PASAUNGE - TREAS.

HENRY MARRAFFA - CHAIRMAN

2. Transaction Period: 9/22/09 through 10/4/09

3. Type of Report Being Filed: SECOND PRE GENERAL

FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<u>150.00</u>
2.	Total Receipts from Schedule No. 1	\$	<u>120.60</u>
	Total Cash Available	\$	<u>270.00</u>
3.	Total Disbursements from Schedule No. 2	\$	<u>233.04</u>
4.	Cash Balance - End of Transaction	\$	<u>36.96</u>

Date 10/4/09

Henry F. Marraffa Jr.

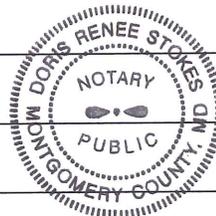
Date 10/4/09

Dina Pasavage

Date

Date

Date



Doris Renee Stokes
NOTARY PUBLIC
Montgomery County
State of Maryland
My Commission Expires
March 5, 2012

Treasurer (Required for Political Committee)

State of Maryland
County of Montgomery

On this 5th day of October, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Henry F. Marraffa, Jr., who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires March 5, 2012

Page 1 Notary Public (Seal)

CAMPAIGN FUND REPORT TITLE PAGE

Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is: Due Date:

- First Pre-General
September 21, 2009 (6C-5a)
All transactions through 09/21/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General
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All transactions from 09/22/09 through 10/05/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General
October 19, 2009
All transactions from 10/6/09 through 10/19/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Fourth Pre-General
October 26, 2009
All transactions from 10/20/09 through 10/26/09
MUST BE HAND DELIVERED BY 5:00 P.M.
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December 31, 2009
All transactions from 10/27/09 through 12/31/09
MUST BE HAND DELIVERED BY 5:00 P.M.
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December 31st (Annually)
All transactions from 01/01/10 through 12/31 each year
account is open.
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

- This is the final report and the account has been/will be terminated.
- This is an amendment to a previous report, filed .
(Date)

CAMPAIGN FUND REPORT - SCHEDULE 3
OUTSTANDING OBLIGATIONS

Page of

Name on Campaign Fund Account Henry Margaffa - Campaign Fund

Name on Campaign Fund Account

(1) Name of Creditor	(2) Address of Creditor	(3) Date Obligation Incurred	(4) Consent of Recipient Previously Filed/Filed Herewith	(5) Balance of Loan	(6) Balance Due	(7) Description
BP Promotions of MD	BETHESDA MD	10/01/09			650.00	YARD SIGNS
"	"	"			150.00	FREIGHT
					\$ 800.00	

**CAMPAIGN FUND REPORT : SCHEDULE 4
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report HENRY MARRAFFA - CAMPAIGN FUND Page of

This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.

I. CONSENT OF RECIPIENT

Please Print

I, , hereby acknowledge receipt of a loan on
, in the amount of \$ VARIES made
payable to from .

A copy of this consent has been supplied to the lender.

Henry Marruffa
(Signature of Candidate) (Date)

II. TERMS OF LOAN

Please Print

Name of Lender: HENRY MARRAFFA

Address of Lender: 12 KEYSTONE DR. GAITHER, MD 20878

Are the terms of the loan stated in writing? Yes No

Schedule of repayment:

WHEN RECEIPTS/DONATIONS COME IN

Interest rate: N/A

Henry Marruffa
(Signature of Lender) (Date)

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

Page of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH			
A. Individuals			
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)			
EXPENDITURES			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials			
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)			
LOANS			
U. Loans			
V. Loan Repayment			
SUMMARY			
W. Balance Forward (from last report Column 1, EE)			
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			
AA. Less loan Repayment (line V)			
BB. Total W-AA			
CC. Balance in Checking Account			
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)			

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CANDIDATE

DATE

TREASURER

DATE

CAMPAIGN FUND REPORT TITLE PAGE

Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

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Due Date:

First Pre-General

September 21, 2009 (6C-5a)
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Third Pre-General

October 19, 2009
All transactions from 10/6/09 through 10/19/09
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Fourth Pre-General

October 26, 2009
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December 31, 2009
All transactions from 10/27/09 through 12/31/09
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December 31st (Annually)
All transactions from 01/01/10 through 12/31 each year
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(CHECK ONE)

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This is an amendment to a previous report, filed

(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS

Page of

Name on Campaign Fund Account

(1) Date	(2) Name of Contributor	(3) Address of Contributor	(4a) Check Amount	(4b) Cash Amount	(5) Type of In-Kind Donation	(6) Aggregate from Payor to Date
	PRICE FAMILY LTD PARTNERSHIP	801 INSPIRATION LN. GAITHERS MD 20878	\$100.00			\$100.00
	THOMAS McQUIGGAN	924 POINTER RIDGE DR. GAITHERS MD 20878	25.00			25.00
	DEVISE McQUIGGAN	11	25.00			25.00
	CHARLES LANSLEY	8908 ELEWISTON PL MOUNT VILL MD 20886	100.00			100.00
	TECHNOLOGY PARTNERS LLC	PO BOX 61220 POTOMAC MD 20854	500.00			500.00
	JOHN STAY	743 TIFFANY DR. GAITHERS MD 20878	100.00			100.00
	EDGAR LEWIS	605 RIDGEMONT AVE. ROCKVILLE, MD 20850	25.00			25.00
	10 LTD PARTNERSHIP	PO BOX 61220 POTOMAC, MD 20854	500.00			500.00
Totals this page:			\$1,375.00			\$1,375

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

Page

of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH			
A. Individuals			
B. Campaign Committees	N/A		
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)			
EXPENDITURES			
G. Salaries and other Compensation			
H. Office Rent, Supplies, other Expenses			
I. Campaign Materials			
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)			
LOANS			
U. Loans			
V. Loan Repayment			
SUMMARY			
W. Balance Forward (from last report Column 1, EE)			
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			
AA. Less loan Repayment (line V)			
BB. Total W-AA			
CC. Balance in Checking Account			
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)			

CERTIFICATIONS: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CANDIDATE

DATE

TREASURER

DATE

CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
			<input type="checkbox"/> First Pre-General 09/21/09
	N/A		<input type="checkbox"/> Second Pre-General 10/05/09
			<input type="checkbox"/> Third Pre-General 10/19/09
			<input type="checkbox"/> Fourth Pre-General 10/26/09
			<input type="checkbox"/> Post Election 12/31/09
			<input type="checkbox"/> Annual Post Election 12/31

Check if Running as a Political Committee

List All Members of the Political Committee

Summary of Receipts and Disbursements

Cash Balance - Beginning of Period		
Total Receipts from Schedule No. 1		
	Total Cash Available	
Total Disbursements from Schedule No. 2		
Cash Balance - End of Transaction Period		



REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES
2009 ELECTION
CITY OF GAITHERSBURG, MARYLAND



8:30 am
PK

To: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee: HENRY MARRAFFA JR

Political Committee/Member Names:

[Empty boxes for Political Committee/Member Names]

2. Transaction Period: 10-19-09 through 10-25-09

3. Type of Report Being Filed: 4th PRE GEN

FILING DATES ARE ON NEXT PAGE

1.	Cash Balance - Beginning of Period	\$	<u>211.94</u>
2.	Total Receipts from Schedule No. 1	\$	<u>1150.00</u>
	Total Cash Available	\$	<u>1361.94</u>
3.	Total Disbursements from Schedule No. 2	\$	<u>260.00</u>
4.	Cash Balance - End of Transaction	\$	<u>1101.94</u>

Date 10/26/09 Henry F Maruffa
 Date _____
 Date _____
 Date _____
 Date _____

Treasurer (Required for Political Committee)

State of Maryland
County of Montgomery

On this _____ day of _____, 2009, before me, a Notary Public in and for the State of Maryland, County of _____, personally appeared _____, who made oath in due form of law that the matters and facts set forth in the above reports are true.

My Commission Expires _____

Page 1 Notary Public (Seal)

CAMPAIGN FUND REPORT TITLE PAGE

Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is: Due Date:

- First Pre-General
September 21, 2009 (6C-5a)
All transactions through 09/21/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Second Pre-General
October 5, 2009
All transactions from 09/22/09 through 10/05/09
MUST BE HAND DELIVERED BY 5:00 P.M.
- Third Pre-General
October 19, 2009
All transactions from 10/6/09 through 10/19/09
MUST BE HAND DELIVERED BY 5:00 P.M.
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December 31st (Annually)
All transactions from 01/01/10 through 12/31 each year
account is open.
MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

- This is the final report and the account has been/will be terminated.
- This is an amendment to a previous report, filed (Date)

CAMPAIGN FUND REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account

Henry Manrakpa - Campaign Fund

Page

of

(1) Date	(2) Name of Contributor	(3) Address of Contributor	(4a) Check Amount	(4b) Cash Amount	(5) Type of In-Kind Donation	(6) Aggregate from Payor to Date
	James McElroy	207 N. Columbus St Alexandria, VA 22314	\$100.00			100.00
	Mark Oliver	9804 Quaker Farm Dr. Potosi MD 20864	250.00			250.00
	Southern Inc. PROP. MGMT.	4213 Beech Acres Dr. Mt. Airy, MD 21771	250.00			250.00
	Universal Properties	Po Box 2882 Hagerstown, MD 21741	250.00			250.00
	Thomas King	1611 Germantown Rd Dorchester, MD 20874	100.00			100.00
	Stephen Ellis	15617 Anacostias Dr Dorchester, MD 20878	50.00			50.00
	Michael Lantieri	7 Marquis Dr. Gartonsburg, MD 20878	50.00			50.00
	William Roberts	6908 Keats Ct. Rockville, MD 20855	50.00			50.00
	James Gilcrest	118 Monroe St. Apt 906 Rockville, MD 20850	50.00			50.00

Totals

\$1,150.00

**CAMPAIGN FUND REPORT : SCHEDULE 4
REPORT ON LOAN TO CAMPAIGN FUND ACCOUNT**

Name of Campaign Fund Report FRIENDS OF HENRY MARRAPPA Page of

This schedule must be attached to the Campaign Fund Report for the transaction period in which the loan was made. A copy should also be given to the lender.

I. CONSENT OF RECIPIENT

Please Print

I, , hereby acknowledge receipt of a loan on
 , in the amount of \$ made
payable to from

A copy of this consent has been supplied to the lender.

(Signature of Candidate)

(Date)

II. TERMS OF LOAN

Please Print

Name of Lender:

Address of Lender:

Are the terms of the loan stated in writing? Yes No

Schedule of repayment:

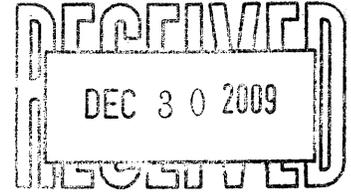
Interest rate:

(Signature of Lender)

(Date)



**REPORT OF FINANCIAL CONTRIBUTIONS AND EXPENDITURES
2009 ELECTION
CITY OF GAITHERSBURG, MARYLAND**



4:25 pm [Signature]

To: BOARD OF SUPERVISORS OF ELECTIONS
31 South Summit Avenue
Gaithersburg, MD 20877

1. Name of Candidate, Elected Official or Political Committee: HENRY MARRAFFA JR.

Political Committee/Member Names:

[Empty boxes for Political Committee/Member Names]

2. Transaction Period: 10-26-09 through 12-30-09

3. Type of Report Being Filed: 1st POST GENERAL

FILING DATES ARE ON NEXT PAGE

1. Cash Balance - Beginning of Period	\$	<u>1101.94</u>
2. Total Receipts from Schedule No. 1	\$	<u>675.00</u>
Total Cash Available	\$	<u>1776.94</u>
3. Total Disbursements from Schedule No. 2	\$	<u>1208.48</u>
4. Cash Balance - End of Transaction	\$	<u>568.46</u>

Date 12/30/09 [Signature]
 Date _____
 Date _____
 Date _____
 Date _____

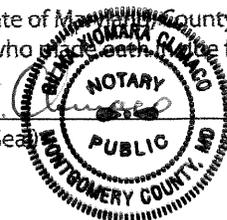
Treasurer (Required for Political Committee)

State of Maryland
County of Montgomery

On this 30 day of December, 2009, before me, a Notary Public in and for the State of Maryland, County of Montgomery, personally appeared Henry Marraffa Jr., who is [Signature] the form of law that the matters and facts set forth in the above reports are true

My Commission Expires 06/28/2010

Page 1 Notary Public (Seal)



Gilma Xiomara Climaco
NOTARY PUBLIC
Montgomery County
State of Maryland
My Commission Expires
June 28, 2012

CAMPAIGN FUND REPORT TITLE PAGE

Page of

Name of Campaign Fund Account:

Name of Treasurer:

Bank Name:

Name as it Appears on Account:

Type of Account:

Other Accounts:

Check which report this is:

Due Date:

First Pre-General

September 21, 2009 (6C-5a)
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MUST BE HAND DELIVERED BY 5:00 P.M.

Second Pre-General

October 5, 2009
All transactions from 09/22/09 through 10/05/09
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Third Pre-General

October 19, 2009
All transactions from 10/6/09 through 10/19/09
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Fourth Pre-General

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MUST BE HAND DELIVERED BY 5:00 P.M.

Annual Post General

December 31st (Annually)
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MUST BE HAND DELIVERED BY 5:00 P.M.

(CHECK ONE)

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This is an amendment to a previous report, filed

(Date)

CAMPAIGN FUND REPORT - SCHEDULE 1
CONTRIBUTIONS AND RECEIPTS

Name on Campaign Fund Account: FRIENDS OF HENRY MARRAFFA Page of

(1)	(2)	(3)	(4a)	(4b)	(5)	(6)
Date	Name of Contributor	Address of Contributor	Check Amount	Cash Amount	Type of In-Kind Donation	Aggregate from Payor to Date
	JOHN SEHLICHTING	207 KEAT OAKS WAY GARTHESBURG, MD 20878	100.00	-		100.00
	ED MURPHY	2195 AMBER MEMBERS DR VIENNA, VA 21822	400.00	-		400.00
	TOM MAXWELL	13 BRENDEN CT GARTHESBURG, MD 20878	50.00	-		50.00
	STEVEN SMITH	16105 ORCHARD GROVE RD GARTHESBURG, MD 20878	50.00	-		50.00
	CYNTHIA BOLWEG	17513 MARLOW RD FULTON, MD 20759	75.00	-		75.00
Totals this page:			\$ 675.00			\$ 675.00

CAMPAIGN FUND REPORT SUMMARY SHEET

Name of Campaign Fund Account

Page

of

RECEIPTS	CURRENT PERIOD	PRIOR PERIODS	TOTAL
CASH			
A. Individuals	675.00		
B. Campaign Committees			
C. Transfers in from Other City Treasurers			
D. Other			
E. In-Kind Consideration			
F. TOTAL RECEIPTS (A through F)	675.00		
EXPENDITURES			
G. Salaries and other Compensation	60.00		
H. Office Rent, Supplies, other Expenses	189.89		
I. Campaign Materials	958.59		
J. Direct Mail			
K. Postage/Shipping			
L. Fundraising			
M. Equipment Purchase			
N. Transfers out to other City Treasurers			
O. Transfers to petty cash			
P. Media Advertising			
Q. Interest Payment			
R. Other			
S. In-Kind Contributions (Same as E)			
T. TOTAL EXPENDITURES (Add lines G through S)	1208.48		
LOANS			
U. Loans	- 0 -		
V. Loan Repayment			
SUMMARY			
W. Balance Forward (from last report Column 1, EE)			
X. Add Total Receipts (Same as line F)			
Y. Add Loans (Same as line U)			
Z. Less Total Expenses (Same as line T)			
AA. Less loan Repayment (line V)			
BB. Total W-AA			
CC. Balance in Checking Account			
DD. Balance in Savings Account			
EE. Total Balance (CC through DD)			

CERTIFICATION: WE SWEAR THAT THE INFORMATION PROVIDED IS TRUE AND COMPLETE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

CANDIDATE

Henry F. Nunez

DATE

12/30/09

TREASURER

Jane Pasavage

DATE

12/30/09

CANDIDATE INFORMATION

Name of Candidate or Political Committee	From	Transaction Period Through	Type of Report Being Filed
HENRY F. MARRAFFA JR.	10-26-09	12-30-09	<input type="checkbox"/> First Pre-General 09/21/09 <input type="checkbox"/> Second Pre-General 10/05/09 <input type="checkbox"/> Third Pre-General 10/19/09 <input type="checkbox"/> Fourth Pre-General 10/26/09 <input checked="" type="checkbox"/> Post Election 12/31/09 <input type="checkbox"/> Annual Post Election 12/31
<input checked="" type="checkbox"/> Check if Running as a Political Committee			

List All Members of the Political Committee

Summary of Receipts and Disbursements

Cash Balance - Beginning of Period	1101.94
Total Receipts from Schedule No. 1	675.00
Total Cash Available	
Total Disbursements from Schedule No. 2	1776.94
Cash Balance - End of Transaction Period	1208.48
568.48	