

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 1 of 13

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Acosta, Jody<br>101 Poplar Drive<br>Falls Church, VA 22046                                                | 1.City of Falls Church<br>2.Treasurer<br>3.Falls Church, VA                                                                                                        | 03/26/2017    | \$75.00                  | \$128.00          |
| Bernheisel, Frank<br>7809 Shreve Road<br>Falls Church, VA 22043                                           | 1.Retired<br>2.Retired<br>3.Falls Church, VA                                                                                                                       | 01/10/2017    | \$100.00                 | \$225.00          |
| Bernheisel, Frank<br>7809 Shreve Road<br>Falls Church, VA 22043                                           | 1.Retired<br>2.Retired<br>3.Falls Church, VA                                                                                                                       | 03/30/2017    | \$75.00                  | \$300.00          |
| Boyle, Renee<br>204 Tyson Dr<br>Falls Church, VA 22046                                                    | 1.Falls Church-McLean Children's Center<br>2.Development Director<br>3.Falls Church, VA                                                                            | 03/07/2017    | \$50.00                  | \$235.00          |
| Brandon, Gregory<br>1644 Maddux Lane<br>McLean, VA 22101                                                  | 1.none<br>2.retired<br>3.none                                                                                                                                      | 03/31/2017    | \$75.00                  | \$636.00          |
| Clawson, Jessica<br>5081 Wolf Run Shoals Rd<br>Woodbridge, VA 22192                                       | 1.Independent Settlement Group, LLC<br>2.Escrow Manager<br>3.Woodbridge, VA                                                                                        | 03/21/2017    | \$53.00                  | \$212.00          |
| Clinton, Thomas<br>711 Hillwood Ave<br>Falls Church, VA 22046                                             | 1.City of Falls Church<br>2.Commissioner of the Revenue<br>3.Falls Church, VA                                                                                      | 01/03/2017    | \$25.00                  | \$150.00          |
| Clinton, Thomas<br>711 Hillwood Ave<br>Falls Church, VA 22046                                             | 1.City of Falls Church<br>2.Commissioner of the Revenue<br>3.Falls Church, VA                                                                                      | 03/31/2017    | \$25.00                  | \$175.00          |
| Cole, Sally<br>206 S. West Street<br>Falls Church, VA 22046                                               | 1.Falls Church Chamber of Commerce<br>2.Exec Director<br>3.Falls Church, VA                                                                                        | 01/04/2017    | \$53.00                  | \$161.00          |
| Cole, Sally<br>206 S. West Street<br>Falls Church, VA 22046                                               | 1.Falls Church Chamber of Commerce<br>2.Exec Director<br>3.Falls Church, VA                                                                                        | 03/20/2017    | \$53.00                  | \$214.00          |
| Dopslaff, Gary<br>2107 Powhatan Street<br>Falls Church, VA 22043                                          | 1.TTR Sotheby's International Realty<br>2.Realtor<br>3.McLean, VA                                                                                                  | 03/31/2017    | \$250.00                 | \$750.00          |
| Fox, Evelyn<br>2713 White Dove Drive<br>Plano, TX 75093                                                   | 1.none<br>2.retired<br>3.none                                                                                                                                      | 03/30/2017    | \$100.00                 | \$200.00          |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017  
Page: 2 of 13

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Freas, Monica<br>415 Poplar Dr<br>Falls Church, VA 22046                                                  | 1.Office of the Comptroller of the Currency<br>2.Attorney<br>3.Washington, DC                                                                                      | 03/25/2017    | \$150.00                 | \$150.00          |
| Gorham, Debbi<br>6214 Higham Dr<br>Alexandria, VA 22310                                                   | 1.Mid Atlantic Real Estate Professionals LLC<br>2.Realtor<br>3.Woodbridge, VA                                                                                      | 01/18/2017    | \$250.00                 | \$250.00          |
| Hanley, Katherine<br>11776 Stratford House Place<br>Reston, VA 20190                                      | 1.none<br>2.retired<br>3.Reston                                                                                                                                    | 03/31/2017    | \$250.00                 | \$1,050.00        |
| Hendrixon, Karen<br>6604 Old Chesterbrook Rd<br>McLean, VA 22101                                          | 1.None<br>2.Consultant<br>3.McLean, VA                                                                                                                             | 03/27/2017    | \$50.00                  | \$103.00          |
| Hennessey, Stacy<br>1306 Gibson Place<br>Falls Church, VA 22046                                           | 1.McEneaney Associates<br>2.Realtor<br>3.Arlington, VA                                                                                                             | 03/27/2017    | \$75.00                  | \$111.00          |
| Levin, Sharon<br>5114 37th Rd N<br>Arlington, VA 22207                                                    | 1.NA<br>2.Project Manager<br>3.NA                                                                                                                                  | 02/28/2017    | \$100.00                 | \$153.00          |
| Ludwig, Duane<br>7121 Quincy Ave<br>Falls Church, VA 22042                                                | 1.Aurora Sciences<br>2.Engineer<br>3.Washington, DC                                                                                                                | 03/29/2017    | \$100.00                 | \$165.00          |
| Maritime Issues Council<br>236 E. Plume Street<br>Norfolk, VA 23510                                       | 1.<br>2.Political Action Committee<br>3.Norfolk, VA                                                                                                                | 01/10/2017    | \$500.00                 | \$500.00          |
| Mason, Monty<br>12 Bayberry Lane<br>Williamsburg, VA 23185                                                | 1.Visa, Inc<br>2.Sr. Account Exec<br>3.Williamsburg, VA                                                                                                            | 03/22/2017    | \$250.00                 | \$350.00          |
| McGuire Woods<br>901 E Cary St<br>Richmond, VA 23219                                                      | 1.<br>2.State PAC<br>3.Richmond, VA                                                                                                                                | 01/18/2017    | \$250.00                 | \$250.00          |
| Nguyen, Tram<br>P.O. Box 22063<br>Alexandria, VA 22304                                                    | 1.Virginia New Majority<br>2.Co-Executive Director<br>3.Alexandria, VA                                                                                             | 03/21/2017    | \$250.00                 | \$250.00          |
| Owens, Sylvia<br>9065 COTTONWOOD VILLAGE DR.<br>FT. WORTH, TX 76120                                       | 1.Hospital<br>2.Health Care Administrator<br>3.Dallas, TX                                                                                                          | 03/18/2017    | \$100.00                 | \$136.00          |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017  
Page: 3 of 13

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Paikin, Tara<br>9107 Streamview Ln<br>Vienna, VA 22182                                                    | 1.None<br>2.None<br>3.None                                                                                                                                         | 02/27/2017    | \$150.00                 | \$150.00          |
| Pelton, Eric<br>303 N Oak St<br>Falls Church, VA 22046                                                    | 1.Eric Pelton & Assoc<br>2.Attorney<br>3.Falls Church, VA                                                                                                          | 03/26/2017    | \$53.00                  | \$161.00          |
| Petcher, Sarah<br>6641 Locust Street<br>Falls Church, VA 22046                                            | 1.Northern Virginia Association of Realtors<br>2.Attorney<br>3.Fairfax, VA                                                                                         | 01/04/2017    | \$500.00                 | \$1,000.00        |
| Polzer, Karl<br>2619 Sigmona St<br>Falls Church, VA 22046                                                 | 1.Self<br>2.policy analysis & advocacy<br>3.Falls Church                                                                                                           | 03/28/2017    | \$53.00                  | \$159.00          |
| Potterfield, Sandra Lynn<br>12513 Bunche Rd<br>Fairfax, VA 22030                                          | 1.Intercoastal Mortgage<br>2.Loan Officer<br>3.Fairfax, VA                                                                                                         | 03/22/2017    | \$500.00                 | \$500.00          |
| Putonen, Derek<br>7217 Tod St<br>Falls Church, VA 22046                                                   | 1.US Patent & Trademark Office<br>2.Attorney<br>3.Alexandria, VA                                                                                                   | 03/29/2017    | \$250.00                 | \$350.00          |
| Shainis, E. Lara<br>2311 Pimmit Drive<br>Apt 1105<br>Falls Church, VA 22043                               | 1.Fairfax County Public Schools<br>2.Substitute Teacher<br>3.Falls Church                                                                                          | 03/08/2017    | \$25.00                  | \$113.00          |
| Simon, Sam<br>1472 Pathfinder Lane<br>McLean, VA 22101                                                    | 1.Intersections International<br>2.Senior Fellow<br>3.New York, NY                                                                                                 | 03/30/2017    | \$2,600.00               | \$2,708.00        |
| Virginia Bankers Association<br>4490 Cox Road<br>Glen Allen, VA 23060                                     | 1.<br>2.PAC<br>3.Glen Allen, VA                                                                                                                                    | 01/10/2017    | \$250.00                 | \$250.00          |
| Washington Gas Light Company PAC<br>101 Constitution Ave, NW<br>Washington, DC 20080                      | 1.<br>2.Political Action Committee<br>3.Washington, DC                                                                                                             | 01/10/2017    | \$250.00                 | \$250.00          |
| Wilbern, Jack<br>9687 Farmside Place<br>Suite 363<br>Vienna, VA 22182                                     | 1.Butz-Wilbern ltd<br>2.Architect<br>3.Falls Church, VA                                                                                                            | 03/07/2017    | \$250.00                 | \$358.00          |
| Williams, Mark<br>100 Cameron Station Blvd<br>Alexandria, VA 22304                                        | 1.Morgan Lewis<br>2.Partner (Atty)<br>3.Washington, DC                                                                                                             | 03/14/2017    | \$250.00                 | \$250.00          |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 4 of 13

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Willingham, Margaret<br>306 Bishops Ct.<br>Falls Church, VA 22046                                         | 1.IFPRI/HarvestPlus<br>2.Head of advocacy and policy<br>3.Washintgon, DC                                                                                           | 03/23/2017       | \$53.00                     | \$203.00             |
| Wolford, Jon<br>13620 Weinstein Court<br>Centreville, VA 20120                                            | 1.McEneaney Associates, Inc.<br>2.Managing Broker<br>3.McLean, VA 22101                                                                                            | 01/18/2017       | \$250.00                    | \$250.00             |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$8,693.00                  |                      |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 5 of 13

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ekko Title<br>11718 Bowman Green Drive<br>Reston, VA 20190                                                     | 1.<br>2. Real Estate and Title Company<br>3. Reston, VA<br>4. office space<br>5. Fair Market Value                                                                                                                                  | 01/31/2017    | \$500.00                 | \$6,500.00        |
| Ekko Title<br>11718 Bowman Green Drive<br>Reston, VA 20190                                                     | 1.<br>2. Real Estate and Title Company<br>3. Reston, VA<br>4. office space<br>5. Fair Market Value                                                                                                                                  | 02/28/2017    | \$500.00                 | \$7,000.00        |
| Ekko Title<br>11718 Bowman Green Drive<br>Reston, VA 20190                                                     | 1.<br>2. Real Estate and Title Company<br>3. Reston, VA<br>4. office space<br>5. Fair Market Value                                                                                                                                  | 03/31/2017    | \$500.00                 | \$7,500.00        |
| Northern Virginia Association of Realtors<br>8407 Pennell Street<br>Fairfax, VA 22031                          | 1.<br>2. Lobbying Group for Northern Virginian Relators<br>3. Fairfax, Virginia<br>4. campaign event<br>5. Actual Cost                                                                                                              | 01/05/2017    | \$820.95                 | \$2,105.25        |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |               | \$2,320.95               |                   |

**Friends of Marcus Simon for Delegate  
(CC-13-00098)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 6 of 13

| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment    | Date Received | Payment Amount |
|------------------------------------------------------------------------------------------------|---------------------------|---------------|----------------|
| Murphy, Kathleen<br>PO Box 146<br>McLean, VA 22101                                             | reimburse for advertising | 01/19/2017    | \$50.00        |
| Total This Period                                                                              |                           |               | \$50.00        |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017  
Page: 7 of 13

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service        | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|------------------------|----------------------------------------------|------------------------|----------------|
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005                                    | Database services      | Marcus<br>Simon                              | 01/01/2017             | \$250.00       |
| Sage Payment Solutions<br>12120 Sunset Hills Rd<br>Suite 500<br>Reston, VA 20190             | merchant bankcard fees | Marcus<br>Simon                              | 01/01/2017             | \$26.28        |
| Fairfax County Democratic Committee<br>2815 Hartland Road<br>110<br>Falls Church, VA 22042   | Advertising            | Marcus<br>Simon                              | 01/03/2017             | \$200.00       |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005                                    | Database services      | Marcus<br>Simon                              | 01/03/2017             | \$250.00       |
| Sage Payment Solutions<br>12120 Sunset Hills Rd<br>Suite 500<br>Reston, VA 20190             | merchant bankcard fees | Marcus<br>Simon                              | 01/04/2017             | \$286.54       |
| USPS<br>800 W Broad St<br>Suite 100<br>Falls Church, VA 22046                                | postage                | Marcus<br>Simon                              | 01/04/2017             | \$42.30        |
| Democratic Party - Virginia House Caucus<br>1710 E Franklin St<br>FL 2<br>Richmond, VA 23223 | Dues                   | Marcus<br>Simon                              | 01/18/2017             | \$3,050.00     |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005                                    | Database services      | Marcus<br>Simon                              | 02/02/2017             | \$250.00       |
| Sage Payment Solutions<br>12120 Sunset Hills Rd<br>Suite 500<br>Reston, VA 20190             | merchant bankcard fees | Marcus<br>Simon                              | 02/02/2017             | \$62.12        |
| Fairfax County Democratic Committee<br>2815 Hartland Road<br>110<br>Falls Church, VA 22042   | advertising            | Marcus<br>Simon                              | 02/23/2017             | \$100.00       |
| NGPVAN<br>1101 15th St NW<br>#500<br>Washington, DC 20005                                    | database services      | Marcus<br>Simon                              | 03/02/2017             | \$250.00       |
| Sage Payment Solutions<br>12120 Sunset Hills Rd<br>Suite 500<br>Reston, VA 20190             | merchant bankcard fees | Marcus<br>Simon                              | 03/02/2017             | \$14.85        |
| Staples<br>1104 West Broad Street<br>Falls Church, VA 22046                                  | office supplies        | Marcus<br>Simon                              | 03/03/2017             | \$3.35         |

**Friends of Marcus Simon for Delegate  
(CC-13-00098)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 8 of 13

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| USPS<br>800 W Broad St<br>Suite 100<br>Falls Church, VA 22046                    | postage               | Marcus<br>Simon                              | 03/03/2017             | \$19.60        |
| Fairfax County Treasurer<br>12000 Government Center Parkway<br>Fairfax, VA 22035 | Filing fee            | Marcus<br>Simon                              | 03/13/2017             | \$352.80       |
| Falls Church Kiwanis Little League<br>7621 Lisle Ave<br>Falls Church, VA 22043   | Advertising           | Marcus<br>Simon                              | 03/15/2017             | \$799.00       |
| The Blue Deal<br>PO Box 50<br>Annandale, VA 22003                                | Campaign advert. cost | Marcus<br>Simon                              | 03/20/2017             | \$627.52       |
| John Bell for Delegate<br>PO Box 223822<br>Chantilly, VA 20153                   | contribution          | Marcus<br>Simon                              | 03/30/2017             | \$100.00       |
| USPS<br>800 W Broad St<br>Suite 100<br>Falls Church, VA 22046                    | postage               | Marcus<br>Simon                              | 03/30/2017             | \$39.20        |
| Tetreault, Andrea<br>3920 Cresthill Road<br>Chester, VA 23831                    | campaign staff        | Marcus<br>Simon                              | 03/31/2017             | \$254.17       |
| Total This Period                                                                |                       |                                              |                        | \$6,977.73     |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Marcus Simon for Delegate  
(CC-13-00098)**

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 11 of 13

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|-----------------------|--------------------|-------------------------|
| Simon, Marcus<br>1901 Miracle Ln<br>Falls Church, VA 22043                           |                       | 06/30/2013         | \$5,000.00              |
| Simon, Marcus<br>1901 Miracle Ln<br>Falls Church, VA 22043                           |                       | 05/08/2014         | \$129.83                |
| Total This Period                                                                    |                       |                    | \$5,129.83              |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017

Page: 12 of 13

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 38                             | \$8,693.00    |                    |
| 2. Schedule B [Over \$100]                                     | 4                              | \$2,320.95    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 48                             | \$2,125.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>90</b>                      |               | <b>\$13,138.95</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$50.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$2,320.95    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$6,977.73    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$9,298.68</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,129.83    |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$5,129.83</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,129.83</b>  |

# Friends of Marcus Simon for Delegate (CC-13-00098)

Reporting Period: 01/01/2017 Through: 03/31/2017  
Page: 13 of 13

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$37,269.43</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$13,138.95 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$50.00     |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$13,188.95        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$50,458.38</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$9,298.68  |                    |                    |
| 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]                        |             |                    | \$9,298.68         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$41,159.70</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,129.83  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$19,471.33        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$42,904.19 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$13,188.95 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$56,093.14        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$75,564.47</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$25,106.09 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$9,298.68  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$34,404.77</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$41,159.70</b> |