

Penny Gross for Supervisor (CC-12-01473)

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
Ackerman, Alan 5114 Observation Way Alexandria, VA 22312	1. Self Employed 2. Attorney 3. Alexandria, VA	03/26/2018	\$180.00	\$360.00
Akridge, D 6241 Edgewater Dr Falls Church, VA 22041	1. KLN 2. Engineering Principal 3. Vienna, VA	04/07/2018	\$200.00	\$200.00
American Properties At Andrews Manor LLC 51 Monroe St Rockville, MD 20850	1. 2. Shopping Center Owner 3. Rockville, MD	03/07/2018	\$2,000.00	\$2,000.00
Atlantic Realty Associates 8150 Leesburg Pike Vienna, VA 22182	1. 2. Real Estate 3. Vienna, VA	03/02/2018	\$500.00	\$1,000.00
Bailey's Crossroads Auto Body 5710 Center Lane Baileys Crossroads, VA 22041	1. 2. Auto Body 3. Falls Church, VA	03/19/2018	\$250.00	\$750.00
Barbari, Nabil 3702 Donna Ln Annandale, VA 22003	1. Not Applicable 2. Self Employed 3. Not Applicable	03/02/2018	\$500.00	\$1,000.00
Bennett, Dorothy 3405 Rustic Way Ln Falls Church, VA 22044	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$50.00	\$250.00
Bhagat, Ashraf 6374 Lakeview Dr Falls Church, VA 22041	1. Not Employed 2. Homemaker 3. Not Applicable	03/07/2018	\$1,000.00	\$2,000.00
Bopp, Karen 6505 Lily Dhu Ln Falls Church, VA 22044	1. Not Employed 2. Homemaker 3. Not Applicable	03/14/2018	\$35.00	\$105.00
Buck, Patricia 46944 Eaker St Potomac Falls, VA 20165	1. Being Researched 2. Mcearney Associates 3. McLean, VA	03/14/2018	\$35.00	\$105.00
Burke Kirby, Michael 7115 Westmoreland Rd Falls Church, VA 22042	1. National Endowment for the Arts 2. Congressional Liaison 3. Washington, DC	03/02/2018	\$200.00	\$400.00
Busman, Wynne 6465 Gainer St Annandale, VA 22003	1. Family Child Care 2. Executive Dir 3. Fairfax, VA	03/07/2018	\$100.00	\$275.00

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Butler, Randolph 2833 Woodlawn Ave Falls Church, VA 22042	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$100.00	\$400.00
Cafferty, Thomas 208 Carrwood Rd Great Falls, VA 22066	1. Cafferty Associates 2. President 3. McLean, VA	03/10/2018	\$1,000.00	\$3,500.00
Caress, Virginia 6538 Bay Tree Ct Falls Church, VA 22041	1. Not Applicable 2. Retired 3. Not Applicable	03/19/2018	\$35.00	\$105.00
Cherokee Management Services LLC 2700 South Nelson Arlington, VA 22206	1. 2. Property Management 3. Arlington, VA	03/19/2018	\$1,000.00	\$2,000.00
Clements, Elizabeth 3810 Stuart Ct Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	03/07/2018	\$150.00	\$400.00
Cockayne, Daniela 3003 Beechwood Ln Falls Church, VA 22042	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$150.00	\$400.00
Cocozza, Richard 3715 Larchmont Dr Annandale, VA 22003	1. N/A 2. Consultant 3. N/A	03/10/2018	\$100.00	\$300.00
Cody, George 6575 Medinah Ln Alexandria, VA 22312	1. N/A 2. Attorney 3. Alexandria, VA	03/26/2018	\$100.00	\$200.00
Connor, John PO Box 25636 Alexandria, VA 22313	1. Self Employed 2. Attorney 3. Alexandria, VA	03/14/2018	\$100.00	\$200.00
Corlett, Cleve 5728 S 2nd Street Arlington, VA 22201	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$50.00	\$150.00
Cornett, Fred 3716 Camelot Dr Annandale, VA 22003	1. HHH Properties 2. Sr VP/CFO/CPA Real Estate Mgmt 3. Annandale, VA	03/19/2018	\$99.00	\$1,099.00
Coughlin, Colleen J 4514 Shoal Creek Ct Alexandria, VA 22312	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$35.00	\$120.00

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Covell, Cynthia 3114 Olin Dr Falls Church, VA 22044	1.Not Employed 2.Retired 3.Not Applicable	03/10/2018	\$35.00	\$105.00
Cowan, Brian 6312 Villa Ln Falls Church, VA 22044	1.Not Employed 2.Retired 3.Not Applicable	03/14/2018	\$100.00	\$300.00
Dahl, Della 6312 Villa Ln Falls Church, VA 22044	1.Not Employed 2.Retired 3.Not Applicable	03/02/2018	\$100.00	\$300.00
Davidson, Claudia 1132 Windermere Dr Pittsburgh, PA 15218	1.Self Employed 2.Attorney 3.Pittsburgh, PA	03/07/2018	\$100.00	\$150.00
Day, Harry 6500 Pinecrest Ct Annandale, VA 22003	1.Not Employed 2.Retired 3.Not Applicable	03/07/2018	\$250.00	\$750.00
Descano, Steve 6802 Galax Court Springfield, VA 22151	1.Self Employed 2.Attorney 3.Springfield, VA	03/26/2018	\$35.00	\$135.00
Dion, Brian 5000 Glen Park Rd Annandale, VA 22003	1.Self Employed 2.Attorney 3.Fairfax, VA	03/14/2018	\$40.00	\$120.00
Do, Thieu 3921 Millcreek Annandale, VA 22003	1.Being Researched 2.Physician 3.Fairfax, VA	03/14/2018	\$200.00	\$200.00
Do, Toa 4710 Bristow Dr Annandale, VA 22003	1.Self Employed 2.jobs counselor 3.Annandale, VA	03/02/2018	\$200.00	\$600.00
Dominguez, Adrienne 6021 Onondaga Road Bethesda, MD 20816	1.Domingues Development Inc. 2.Real Estate Development 3.Bethesda, MD	03/10/2018	\$500.00	\$1,500.00
Double Lee Corporation 6329 Arlington Blvd Falls Church, VA 22044	1. 2.Property Development 3.Falls Church, VA	03/10/2018	\$500.00	\$500.00
Fatemi, Fariborz 1019 Langley Hill Dr McLean, VA 22101	1.Not Employed 2.Retired 3.Not Applicable	03/19/2018	\$250.00	\$400.00

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Fernandez, Carmen 6015 Jan Mar Dr Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/19/2018	\$35.00	\$105.00
Foley, Teresa 6532 Elmdale Road Alexandria, VA 22312	1. Not Employed 2. Retired 3. Not Applicable	03/14/2018	\$35.00	\$170.00
Forkas, Leonard 10207 Yellow Pine Dr Vienna, VA 22182	1. Milestone Communications 2. President 3. Reston, VA	04/07/2018	\$500.00	\$500.00
Fox, Theresa 4625 Randolph Dr Annandale, VA 22003	1. N/A 2. Owner/Restaurant 3. Alexandria, VA	03/07/2018	\$250.00	\$500.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932	1. Fried Associates 2. Principal 3. Springfield, VA	03/14/2018	\$100.00	\$200.00
Garcia, Nancy 6358 Waterway Dr Falls Church, VA 22044	1. Self Employed 2. Artist 3. Not Applicable	03/07/2018	\$100.00	\$350.00
Gatewood, Wayne 3802 Millcreek Dr Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$500.00	\$750.00
Greenway LLC 6360 Evangeline Lane Alexandria, VA 22312	1. 2. Owner 3. Northern VA	03/19/2018	\$250.00	\$500.00
Hall, Nancy 4515 Ravensworth Rd Annandale, VA 22003	1. Good Shepherd Housing 2. Counselor 3. Fairfax, VA	03/07/2018	\$250.00	\$650.00
Hall, Robin 3257 Juniper Ln Falls Church, VA 22044	1. L H Davidson 2. Financial Assistant 3. Washington, DC	03/10/2018	\$250.00	\$500.00
Hanley, Katherine 11776 Stratford House PI Apt 1109 Reston, VA 20190	1. Not Employed 2. Retired 3. Not Applicable	03/14/2018	\$100.00	\$135.00
Herman, Bruce 5225 Cherokee Ave Alexandria, VA 22312	1. Not Employed 2. Retired 3. Not Applicable	03/14/2018	\$100.00	\$300.00

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Hodgin, Jo 3810 Rose Ln Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	03/07/2018	\$250.00	\$500.00
Hoffman, Barry 49933 Standish Court Plymouth, MI 48170	1. Self Employed 2. attorney 3. Plymouth, MI	03/14/2018	\$100.00	\$300.00
Hoffman, Susan 4209 Vicki Ct Alexandria, VA 22312	1. Booz Allen 2. Associate 3. Falls Church, VA	03/10/2018	\$100.00	\$300.00
Holland, Robert 3439 Upside Ct Falls Church, VA 22042	1. Self Employed 2. Realtor 3. Fairfax, VA	03/07/2018	\$75.00	\$175.00
Hoskin, Roger 6359 Crosswoods Dr Falls Church, VA 22044	1. USDA 2. Economist 3. Washington, DC	03/14/2018	\$250.00	\$700.00
Houston, David S. 3408 N Utah Street Arlington, VA 22207	1. Self Employed 2. Attorney 3. Arlington, VA	03/02/2018	\$50.00	\$135.00
Iddings, Carlton 3674 Yorktown Village Pass Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$100.00	\$200.00
John Hall - Construction Company 3257 Juniper Ln Falls Church, VA 22044	1. 2. remodeling contractor 3. Falls Church, VA	03/10/2018	\$250.00	\$500.00
Johnson, Ralph 6427 Fifth Street Alexandria, VA 22312	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$35.00	\$105.00
Jonas, Sheila 5840 Colfax Ave Alexandria, VA 22311	1. Not Employed 2. Homemaker 3. Not Applicable	03/14/2018	\$500.00	\$1,100.00
Joyner, Nancy 8102 Chivalry Rd Annandale, VA 22003	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$100.00	\$250.00
Juergens, Louise 6359 Cavalier Cor Falls Church, VA 22044	1. Not Employed 2. Retired 3. Not Applicable	04/13/2018	\$100.00	\$300.00

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Kader, Nancy 10301 Dunfries Rd Vienna, VA 22181	1.Not Employed 2.Homemaker 3.Not Applicable	03/10/2018	\$100.00	\$400.00
Kelleher, Edythe 706 Park St Se Vienna, VA 22180	1.Southeast Fairfax Dev Corp 2.Exec Director 3.Alexandria, VA	03/26/2018	\$250.00	\$750.00
Kent, Jonathan 6306 Lakeview Dr Falls Church, VA 22041	1.Not Employed 2.Retired 3.Not Applicable	03/10/2018	\$100.00	\$200.00
Kirk, Dennis 6315 Anneliese Dr Falls Church, VA 22044	1.Self Employed 2.Attorney 3.Falls Church, VA	03/07/2018	\$100.00	\$125.00
Kory, Laura H (Kaye) 6505 Waterway Dr Falls Church, VA 22044	1.Virginia General Assembly 2.Elected Official 3.Richmond. VA	05/10/2018	\$100.00	\$150.00
Lecos Associates LLC 6324 Beachway Dr Falls Church, VA 22044	1. 2.Consultant 3.Falls Church, VA	03/14/2018	\$250.00	\$250.00
Lee, Heisung 9908 Evenstar Ln Fairfax Station, VA 22039	1.Senior Programs 2.Korean Presbyterian 3.Fairfax County, VA	03/02/2018	\$50.00	\$120.00
Lowrey, Barbara 6337 Beryl Rd Alexandria, VA 22312	1.Not Employed 2.Retired 3.Not Applicable	03/19/2018	\$150.00	\$615.00
Lynch, Dean 10633 Honey Tree Rd. Richmond, VA 23235	1.Virginia Association Of Counties 2.Lobbyist 3.Richmond, VA	05/10/2018	\$100.00	\$135.00
Mace, Robert 6307 Crosswoods Cir Falls Church, VA 22044	1.Federal Government 2.manager 3.Washington, DC	03/19/2018	\$50.00	\$150.00
Mansker, Robert 2833 Woodlawn Ave Falls Church, VA 22042	1.Not Employed 2.Retired 3.Not Applicable	03/02/2018	\$100.00	\$300.00
Marlo Plaza III Home Furnishing Center 725 Rockville Pike Rockville, MD 20852	1. 2.Home Furnishings 3.Rockville, MD	03/10/2018	\$1,000.00	\$3,000.00

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McAlary, David 3326 Spring Ln Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/07/2018	\$250.00	\$250.00
McCoach, Pamela 5505 Seminary Rd Apt 2315N Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$100.00	\$300.00
McCoy, Emily PO Box 8390 Alexandria, VA 22306	1. N/A 2. systems engineer 3. N/A	03/19/2018	\$100.00	\$300.00
McDermott, Arlene 1464 Evans Farm Road McLean, VA 22101	1. Not Employed 2. Retired 3. Not Applicable	06/04/2018	\$300.00	\$300.00
Mclellan, Alice 3440 South Jefferson Dr Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/07/2018	\$500.00	\$500.00
Meresman, Carol A. 117 East Linden St Alexandria, VA 22301	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$250.00	\$750.00
Millhouser, Frances 3325 Prince Charles Ct Falls Church, VA 22044	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$250.00	\$450.00
Milligan, Karen 3358 Annandale Rd Falls Church, VA 22042	1. Self Employed 2. Marriage Celebrant 3. Not Applicable	03/07/2018	\$100.00	\$270.00
Mueller, Janet 1272 Cal Young Rd Eugene, OR 97401	1. N/A 2. Retired 3. N/A	06/04/2018	\$285.00	\$855.00
New Dominion PAC 3710 Heather Ct Alexandria, VA 22310	1. 2. PAC 3. Alexandria, VA	03/14/2018	\$500.00	\$500.00
Northern Virginia Realtors Political Action Commit 8407 Pennell Street Fairfax, VA 22031	1. 2. Realtor Pac 3. Merrifield, VA	04/13/2018	\$1,000.00	\$2,500.00
Novak, Elizabeth 3712 Rust Rd Annandale, VA 22003	1. Ennis Waste Co. 2. President 3. Chantilly, VA	03/19/2018	\$500.00	\$1,500.00

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Pardo-Monell, Alvin 6467 Rockshire St Alexandria, VA 22315	1. Self Employed 2. Electrical Contractor 3. Fairfax County, VA	03/02/2018	\$100.00	\$200.00
Powers, Betty 7116 Larrlyn Dr Springfield, VA 22151	1. Not Employed 2. Retired 3. Not Applicable	03/02/2018	\$50.00	\$210.00
Powers, Betty 7116 Larrlyn Dr Springfield, VA 22151	1. Not Employed 2. Retired 3. Not Applicable	03/21/2018	\$50.00	\$210.00
Progressive Urgent Care PC, 7306 Maple Place Annandale, VA 22003	1. N/A 2. Health Care 3. Annandale, VA	03/19/2018	\$200.00	\$400.00
Ruben, Marshall 10 N Brnsford Rd Wallingford, CT 06492	1. Ruben Horan PC 2. Attorney 3. Wallingford, CT	03/14/2018	\$99.00	\$1,099.00
Samhan, Helen 6333 Lakewood Dr Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/07/2018	\$100.00	\$300.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151	1. 2. political committee 3. Springfield, VA	03/14/2018	\$1,000.00	\$2,000.00
Schick, Rory 10501 Rivers Bend Lane Potomac, MD 20854	1. Not Employed 2. Building Owner 3. Alexandria, VA	03/14/2018	\$250.00	\$450.00
Scott, Abraham 5763 Heming Ave Springfield, VA 22151	1. Not Employed 2. Retired 3. Not Applicable	03/10/2018	\$100.00	\$270.00
Sigafoos, Ann 3444 Upside Ct Falls Church, VA 22042	1. Fairfax-Falls Church Community Services Boar 2. Clinical Psychologist 3. Fairfax County, VA	03/14/2018	\$250.00	\$750.00
Silverwood, Mark 11719 Blue Smoke Trl Reston, VA 20191	1. Silverwood Homes 2. Real Estate 3. Fairfax, VA	03/10/2018	\$500.00	\$1,500.00
Sneiderman, Charles 3622 Stanford Cir Falls Church, VA 22041	1. Not Employed 2. Retired 3. Not Applicable	03/14/2018	\$35.00	\$135.00

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Strandlie, Julie 4566 Shetland Green Rd Alexandria, VA 22312	1.Strandlie Advocacy, LLC 2.Attorney 3.Alexandria, VA	03/26/2018	\$70.00	\$140.00
Thillmann, John 8417 Pathfinders Ct Spotsylvania, VA 22553	1.Landmark Properties 2.Urban Planner 3.Arlington, VA	03/07/2018	\$250.00	\$450.00
Timely Properties 6212 Old Franconia Road Alexandria, VA 22310	1. 2.Property Management 3.Alexandria, VA	03/02/2018	\$500.00	\$500.00
Ulrey, Scott 3912 Laro Ct Fairfax, VA 22031	1.Natural Gas Supply Association 2.Economist 3.N/A	06/04/2018	\$100.00	\$200.00
Waxman, Bruce 3911 Laro Ct Fairfax, VA 22031	1.Not Employed 2.Retired 3.Not Applicable	03/14/2018	\$100.00	\$235.00
Wayne, Geri 3325 Garland Dr Falls Church, VA 22041	1.Not Employed 2.Retired 3.Not Applicable	06/04/2018	\$50.00	\$125.00
White, Glen 7309 Beverly Manor Dr Annandale, VA 22003	1.DISA 2.Research Staff Member 3.Fort Meade, MD	03/14/2018	\$100.00	\$170.00
White, Judith 7210 Countrywood Ct Springfield, VA 22151	1.Not Employed 2.Retired 3.Not Applicable	04/13/2018	\$70.00	\$105.00
Yolles, Judith 3305 Sleepy Ln Falls Church, VA 22044	1.Not Employed 2.Retired 3.Not Applicable	04/07/2018	\$100.00	\$300.00
Total This Period			\$25,218.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County Federal Credit Union PO Box 1300 Fairfax, VA 22038	INTEREST	04/18/2018	\$33.50
Total This Period			\$33.50

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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
Court Of Camelot 3815 Hillcrest Lane Annandale, VA 22003	Directory ad	Penny Gross	02/04/2018	\$60.00
D&P Printing 5641 Gen Washington Dr Alexandria, VA 22312	Printng expenses	Penny Gross	02/16/2018	\$698.01
USPS Falls Church 6375 Seven Corners Center Falls Church, VA 22044	PO Box renewal	Penny Gross	02/17/2018	\$166.00
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	03/07/2018	\$9.88
Fairfax County Federal Credit Union PO Box 71050 Charlotte, NC 28272	Postage	Penny Gross	03/07/2018	\$437.39
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	03/14/2018	\$1.39
Act Blue PO Box 382110 Cambridge, MA 02238	Act blue fee	Penny Gross	03/26/2018	\$27.28
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/07/2018	\$19.75
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/07/2018	\$1.98
Fairfax County Federal Credit Union PO Box 71050 Charlotte, NC 28272	Campaign event expenses	Penny Gross	04/07/2018	\$283.60
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	04/25/2018	\$3.95
Act Blue PO Box 382110 Cambridge, MA 02238	Act Blue fee	Penny Gross	05/27/2018	\$1.98
Total This Period				\$1,711.21

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	105	\$25,218.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,953.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	160		\$28,171.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$33.50
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,711.21	
10. Total [add lines 7, 8 and 9]			\$1,711.21
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]		\$74,314.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,171.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$33.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$28,204.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,518.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,711.21		
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]			\$1,711.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$100,807.37
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		\$30,430.90	
22. Previous Receipts [Line 24 from last report]	\$56,542.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,204.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,746.78	
25. Total Funds Available [Add lines 21 and 24]			\$115,177.68
26. Previous Disbursements [Line 28 from last report]	\$12,659.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,711.21		
28. Total Disbursements this Election Cycle			\$14,370.31
29. Ending Balance			\$100,807.37