

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
Allen, Paula 6110 Osborn Road Hyattsville, MD 20785	1.Greater St. John Cathedral 2.Administration 3.Hyattsville, MD	04/17/2019	\$134.24	\$134.24
Ames Funeral Home 8914 Quarry Road Manassas, VA 20110	1. 2.Funeral Services 3.Manassas, VA	04/09/2019	\$300.00	\$300.00
Argenbright, David 4245 Decatur Drive Woodbridge, VA 22193	1.PWCSO 2.Deputy 3.Manassas, VA	05/20/2019	\$125.00	\$125.00
Barbara Bush Republican Women's Club 3708 Russett Maple Court Dumfries, VA 22025	1. 2.Republican Committee 3.Dumfries, VA	05/13/2019	\$150.00	\$150.00
Barlow, Charley 8850 Stable Forest Place Bristow, VA 20136	1.Retired 2.Retired 3.N/A	05/20/2019	\$150.00	\$250.00
Brandveen, Donna R. 9838 Solitary Place Bristow, VA 20136	1.Self Employed 2.Jeweler 3.Bristow, VA	04/01/2019	\$134.24	\$134.24
Cahoon, Sam 7009 Trappers Court Manassas, VA 20111	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Cherry, Bryon 5405 Bantry Court Woodbridge, VA 22193	1.Succeed to Lead, LLC. 2.President & CEO 3.Woodbridge, VA	05/03/2019	\$532.07	\$532.07
Cho, John 15601 Ryder Cup Drive Haymarket, VA 20169	1.PWCSO 2.Deputy 3.Manassas, VA	05/20/2019	\$250.00	\$250.00
Classic Coins & Collectibles 9810 Liberia Avenue Manassas, VA 20110	1. 2.Coin Collections 3.Manassas, VA	04/11/2019	\$125.00	\$125.00
Colbert, Barry L. 3201 Anzio Court Bowie, MD 20716	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Contract Solutions, Inc. 10627 Crestwood Drive Manassas, VA 20109	1. 2.Contracting 3.Manassas, VA	05/21/2019	\$125.00	\$125.00

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Contract Solutions, Inc. 10627 Crestwood Drive Manassas, VA 20109	1. 2.Contracting 3.Manassas, VA	05/22/2019	\$2,500.00	\$2,625.00
Crosby, Tony 8437 Summer Breeze Court Manassas, VA 20110	1.PWC Gov't 2.Administration 3.Woodbridge, VA	05/20/2019	\$150.00	\$150.00
D&#39;Attilio, Nancy 13509 Princedale Drive Woodbridge, VA 22193	1.Retired 2.Retired 3.N/A	04/24/2019	\$500.00	\$500.00
Daniel Reddick & Sons, Inc. 12045 Wright Lane Bristow, VA 20136	1. 2.Plumbing & Heating 3.Bristow, VA	04/18/2019	\$500.00	\$500.00
Dixon, Michael 9098 Park Avenue Manassas, VA 20110	1.Retired 2.Retired 3.N/A	05/08/2019	\$250.00	\$250.00
E.Z. Cruz Marina 16245 Neabsco Road Woodbridge, VA 22191	1. 2.Boat Sales 3.Woodbridge, VA	04/03/2019	\$125.00	\$125.00
Edmonds, Larry 2401 Briggs Chaney Road Silver Spring, MD 20905	1.Capitol Pest 2.Director 3.Silver Spring, MD	05/02/2019	\$134.24	\$134.24
Edmonds, Samuel 3404 Amberfield Lane Haymarket, VA 20169	1.PWCSO 2.Sheriff's Deputy 3.Manassas, VA	04/23/2019	\$134.24	\$204.24
Flowers, Jeff 9209 Easton Court Manassas, VA 20110	1.Retired 2.Retired 3.N/A	05/20/2019	\$140.00	\$140.00
Floyd, Dennis 11701 King Richards Court Nokesville, VA 20181	1.K&M Roofing & Contracting 2.Project Manager 3.Nokesville	04/26/2019	\$532.07	\$532.07
Foddrell, Brian C. 8224 Lees Ridge Road Warrenton, VA 20186	1.Retired 2.Retired 3.N/A	05/24/2019	\$140.00	\$140.00
Goode Refrigeration Inc. 1228 Livingston Road Manassas, VA 20109	1. 2.HVAC/Mechanical Services 3.Manassas, VA	05/02/2019	\$125.00	\$125.00

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Grant, Basil 11600 Virgate Lane Reston, VA 20191	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Guyton, Darwin A. 936 Fairwood Drive Culpepper, VA 22701	1.Retired 2.Retired 3.N/A	05/23/2019	\$140.00	\$175.00
Hansen, Jorn M. 38 Gore Road Castleton, VA 22716	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Hawkins, Dale P.O. Box 304 Nokesville, VA 20182	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Hellmuth, Obata & Kassabum (HOK) 3223 Grace Street, N.W. Washington, DC 20007	1. 2.Architecture 3.Washington, DC	05/20/2019	\$500.00	\$500.00
Hemlock, Scott A. 11590 Airview Lane Great Falls, VA 22066	1.Hellmuth, Obata + Kassabaum (HOK) 2.Architect 3.Washington, DC.	05/20/2019	\$125.00	\$125.00
Hill, Glendell 10021 Green Brook Court Manassas, VA 20110	1.Potomac Valley Brick Co. 2.Manager 3.Manassas, VA	05/20/2019	\$150.00	\$150.00
Hill, Keith L. 14005 Albert Way Gainesville, VA 20155	1.Plantronics 2.Account Executive 3.Gainesville, VA	05/07/2019	\$134.24	\$311.78
House, Wade C. 14521 Vint Hill Road Nokesville, VA 20181	1.Retired 2.Retired 3.N/A	04/17/2019	\$250.00	\$250.00
Howard, Prince 6202 Secret Hollow Lane Centreville, VA 20120	1.Pathway Partners, LLC. 2.President & CEO 3.Centreville, VA	04/12/2019	\$666.31	\$705.08
JC Roman Construction P.O. Box 98 Lignum, VA 22726	1. 2.Construction 3.Lignum, VA	04/12/2019	\$125.00	\$125.00
Johnson, Mike 10365 Buttenut Circle N/A Manassas, VA 20110	1.Idirect 2.Senior Financial Analyst 3.Manassas, VA	05/10/2019	\$134.24	\$134.24

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Jolley, George H. 191 Fairfield Drive Warrenton, VA 20186	1.Retired 2.Retired 3.N/A	05/22/2019	\$125.00	\$125.00
K&M Roofing & Contracting 10591 Redoubt Road Suite A Manassas, VA 20181	1. 2.Construction 3.Manassas, VA	04/26/2019	\$134.24	\$134.24
Kepler, Jeffrey 1802 Patent Circle Haymarket, VA 20169	1.PWC ADC 2.Lieutenant 3.Manassas, VA	05/20/2019	\$140.00	\$140.00
Kim, Doug 8222 Winstead Place #204 Manassas, VA 20109	1. Retired 2.Retired 3.N/A	05/05/2019	\$125.00	\$125.00
Lambert, Amanda 10389 Janja Court Manassas, VA 20110	1.PWC ADC 2.Captain 3.Manassas, VA	05/08/2019	\$100.00	\$177.54
Lanham, Edward J. 31 Village Grove Road Fredericksburg, VA 22406	1.Retired 2.Retired 3.N/A	05/20/2019	\$155.00	\$155.00
Lawson, Daniel 13708 Bridlewood Drive Gainesville, VA 20155	1.George Mason Mortgage 2.CFO 3.Fairfax, VA	04/01/2019	\$532.07	\$1,032.07
Livingston Fireplaces 4681 Abbott Court Woodbridge, VA 22193	1. 2.Fireplaces 3.Woodbridge, VA	04/16/2019	\$125.00	\$125.00
Locklin, Kevin L. 9253 Mosby Street Manassas, VA 20110	1.Locklin & Coleman, PLCC 2.Lawyer 3.Manassas, VA	04/05/2019	\$250.00	\$250.00
McMichaels Equipment Company 4232 Lee Highway Warrenton, VA 20187	1. 2.Equipment Dealer 3.Warrenton, VA	05/02/2019	\$125.00	\$125.00
Miller Toyota 8566 Sudley Road Manassas, VA 20110	1. 2.Car Dealership 3.Manassas, VA	04/25/2019	\$625.00	\$625.00
Morrison, John 15795 Spyglass Hill Loop Gainesville, VA 20155	1.Retired 2.Retired 3.N/A	05/20/2019	\$165.00	\$165.00

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Natour, Ellis 7537 Centreville Road Manassas, VA 20111	1.Yorkshire Restaurant 2.Owner 3.Manassas, VA	05/20/2019	\$150.00	\$150.00
Osborne, Roderick S. 9320 Lee Avenue Manassas, VA 20110	1.PWC ADC 2.Jail Manager 3.Manassas, VA	04/12/2019	\$101.00	\$101.00
Osborne, Roderick S. 9320 Lee Avenue Manassas, VA 20110	1.PWC ADC 2.Jail Manager 3.Manassas, VA	05/20/2019	\$140.00	\$241.00
Pait, Jesse 10223 Antietam court Fredericksburg, VA 22408	1.USCIS 2.IT Program Manager 3.Fredericksburg, VA	04/02/2019	\$215.44	\$215.44
Pangborn, Chris 5815 Parkway Drive Laurel, MD 20707	1.Pangborn & Associates, Inc. 2.Finance Manager 3.Laurel, VA	04/30/2019	\$134.24	\$134.24
Parrish, Harry J. P.O. Box 4 Manassas, VA 20108	1.Manassas City 2.Mayor 3.Manassas, Virginia	05/20/2019	\$145.00	\$645.00
Pierce Funeral Home, Inc. 9609 Center Street Manassas, VA 20110	1. 2.Funeral Home 3.Manassas, Virginia	04/29/2019	\$125.00	\$125.00
Potomac Concrete Company 11521 Robertson Drive Manassas, VA 20109	1. 2.Concrete 3.Manassas, VA	04/12/2019	\$125.00	\$125.00
Progeny Systems Corp. 9500 Innovation Drive Manassas, VA 20110	1. 2.Progency Systems 3.Manassas, VA	05/20/2019	\$500.00	\$10,500.00
Quinn, Patrick R. 12829 Noltland Castle Drive Bristow, VA 20136	1.Retired 2.Retired 3.N/A	05/20/2019	\$145.00	\$145.00
Resurface, Inc. 11517 Robertson Drive Manassas, VA 20109	1. 2.Construction 3.Manassas, VA	04/12/2019	\$125.00	\$125.00
Resurface, Inc. 11517 Robertson Drive Manassas, VA 20109	1. 2.Construction 3.Manassas, VA	04/12/2019	\$1,000.00	\$1,125.00

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Resurface, Inc. 11517 Robertson Drive Manassas, VA 20109	1. 2. Construction 3. Manassas, VA	04/12/2019	\$125.00	\$1,250.00
Rollins, Justin P.O. Box 304 Nokesville, VA 20182	1. Manassas City 2. Police Officer 3. Manassas, VA	05/23/2019	\$140.00	\$140.00
Rudy, Timothy A. 1013 Bayview Overlook Stafford, VA 22554	1. Retired 2. Retired 3. N/A	05/20/2019	\$125.00	\$125.00
Sindlinger, Tony 13541 Polar Court Woodbridge, VA 22193	1. PWCSO 2. Lieutenant 3. Manassas, VA	05/20/2019	\$125.00	\$204.85
Snow, Danny 107090 Thousand Oaks Drive Haymarket, VA 20169	1. Retired 2. Retired 3. N/A	05/20/2019	\$130.00	\$130.00
Socks, Barry S. 13476 Edge Rock Court Chantilly, VA 20151	1. Retired 2. Retired 3. N/A	05/20/2019	\$150.00	\$188.77
Song, Sheng 12169 Chesire Court Bristow, VA 20136	1. PWCSO 2. Deputy 3. Manassas, VA	04/23/2019	\$134.24	\$208.01
Stone Center Richmond 2388 Lanier Road Rockville, VA 23146	1. 2. Stone Sales 3. Rockville, VA	05/16/2019	\$125.00	\$125.00
Stuart, Richard 8401 Rose Bay Lane #209 Manassas, VA 20110	1. Retired 2. Retired 3. N/A	05/20/2019	\$140.00	\$140.00
Tapscotti, Decker H. 6275 Ridge Lane Warrenton, VA 20187	1. Faith Christian Church and International Outreach Center 2. Minister 3. Warrenton, VA	05/20/2019	\$580.00	\$580.00
Taylor, Michael T. 1 Bannon Lane Stafford, VA 22556	1. PWC ADC 2. Captain 3. Manassas, VA	05/20/2019	\$145.00	\$145.00
The Manassas Law Group P.C. 9255 Lee Avenue Manassas, VA 20110	1. 2. Law Services 3. Manassas, VA	05/02/2019	\$125.00	\$125.00

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Thomas, Tony 9219 Matthew Drive Manassas Park, VA 20111	1.Retired 2.Retired 3.N/A	05/20/2019	\$140.00	\$140.00
Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110	1. 2.Firearms, Accessories & Ammunition Sales 3.Manassas	05/06/2019	\$750.00	\$979.80
Tutko, Christopher John 9146 Abingdon Drive Myrtle Beach, SC 29579	1.Retired 2.Retired 3.Myrtle Beach, SC	05/06/2019	\$250.00	\$250.00
Virginia Arms Company 9760 Center Street Manassas, VA 20110	1. 2.Firearm Sales 3.Manassas, VA	05/21/2019	\$875.00	\$875.00
Weaver, Barry 10403 Navarone Place Manassas, VA 20110	1.Retired 2.Retired 3.N/A	05/20/2019	\$250.00	\$320.00
Wood, Bruce 15507 Hidden Falls Drive Moseley, VA 23120	1.Retired 2.Retired 3.N/A	05/20/2019	\$125.00	\$125.00
Yorkshire Restaurant 7537 Centreville Road Manassas, VA 20111	1. 2.Restaurant 3.Manassas, VA	04/03/2019	\$125.00	\$125.00
Total This Period			\$20,172.12	

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
Brandveen, Donna R. 9838 Solitary Place Bristow, VA 20136	1. Self Employed 2. Jeweler 3. Bristow, VA 4. Kickback putter, sunday bag & shaving bag 5. Fair Market Value	05/10/2019	\$103.21	\$237.45
Bull Run Golf Club 3520 James Madison Highway Haymarket, VA 20169	1. 2. Golf 3. Haymarket, VA 4. Round of Golf for 4 5. Actual Cost	05/20/2019	\$280.00	\$280.00
Evergreen Country Club 15900 Berkeley Drive Haymarket, VA 20169	1. 2. Golf Course 3. Haymarket, VA 4. Round of golf for 4 with carts included 5. Actual Cost	05/07/2019	\$340.00	\$340.00
Fearnley, Terry 9311 Lee Avenue Manassas, VA 20110	1. PWCSO 2. Chief Deputy 3. Manassas, VA 4. Glen Hill for Sheriff Golf Towels 5. Actual Cost	05/02/2019	\$300.00	\$300.00
Fearnley, Terry 9311 Lee Avenue Manassas, VA 20110	1. PWCSO 2. Chief Deputy 3. Manassas, VA 4. Glen Hill for Sheriff Golf Tumblers 5. Actual Cost	05/06/2019	\$100.00	\$400.00
Glen Hill for Sheriff Political Committee P.O. Box 565 Manassas, VA 20108	1. 2. Politics 3. Manassas, VA 4. 2 golf clubs 5. Actual Cost	05/10/2019	\$300.00	\$300.00
Hill, Carolyn 15938 Spyglass Hill Loop Gainesville, VA 20155	1. City of Manassas School Board 2. Teacher 3. Manassas, VA 4. golf bag & golf balls 5. Actual Cost	05/10/2019	\$112.95	\$112.95
Lambert, Robert 10389 Janja Court Manassas, VA 20110	1. Retired 2. Retired 3. N/A 4. 2 golf putters 5. Fair Market Value	05/01/2019	\$179.90	\$179.90
McDonald, Nahee 7841 Rolling Road Springfield, VA 22153	1. Precious Smiles of VA 2. Dentist 3. Springfield, VA 4. Dental Kit 5. Fair Market Value	05/05/2019	\$245.00	\$283.77
McDonald, Nahee 7841 Rolling Road Springfield, VA 22153	1. Precious Smiles of VA 2. Dentist 3. Springfield, VA 4. Bagels for Golf Tournament Breakfast 5. Actual Cost	05/20/2019	\$75.00	\$358.77
Piedmont Club 14675 Piedmont Vista Drive Haymarket, VA 20169	1. 2. Golf Course 3. Haymarket, VA 4. round of golf for 4 with carts included 5. Actual Cost	05/10/2019	\$320.00	\$320.00



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Prince William Golf Club 14631 Vint Hill Road Nokesville, VA, VA 20181	1. 2. Golf Course 3. Nokesville, VA 4. round of golf for 4 with carts included 5. Actual Cost	05/08/2019	\$140.00	\$140.00
Tiller, Mike 14920 Bristow Road Manassas, VA 20112	1. PWC Gov't Parks & Recreation 2. Supervisor 3. Manassas, VA 4. 2 golf putters 5. Fair Market Value	05/01/2019	\$179.90	\$179.90
Trojan Arms & Tactical Inc. 10981 Nokesville Road Manassas, VA 20110	1. 2. Firearms, Accessories & Ammunition Sales 3. Manassas 4. Water bottles & shirts 5. Actual Cost	04/25/2019	\$229.80	\$229.80
Truesdale, Kevin 5687 Roundtree Drive Woodbridge, VA 22193	1. PWCSO 2. Deputy 3. Manassas, VA 4. Two handcrafted US Wooden Flags 5. Fair Market Value	05/10/2019	\$330.00	\$330.00
Total This Period			\$3,235.76	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
PWC Republican Committee 4431 Prince William Parkway Woodbridge, VA 22192	Refund of Filing Fee.	04/12/2019	\$5,000.00
Total This Period			\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nokesville-Bristow Puritans/Friends Uniting Nokesville P.O. Box 461 Nokesville, VA 20182	Half Page Advertisement for Nokesville Day Parade program.	Glen Hill	04/12/2019	\$100.00
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Full page Advertisement for Dale City 4th of July parade souvenir book.	Glen Hill	04/29/2019	\$100.00
Weisco Signs & Awards, Inc. 9073 Liberia Avenue Manassas, VA 20110	Trophies & signs for golf tournament.	Glen Hill	05/10/2019	\$703.84
Deem Printing, Co. 9052 Euclid Avenue Manassas, VA 20110	Production of Brochures	Glen Hill	05/15/2019	\$946.58
Dale City Civic Association P.O. Box 1822 Dale City, VA 22195	Family Fun Day Vendor Location.	Glen Hill	05/16/2019	\$100.00
Bull Run Golf Club 3520 James Madison Highway Haymarket, VA 20169	Golf Tournament Venue.	Glen Hill	05/21/2019	\$6,300.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155	Reimbursement for purchase of: TV, golf clubs, golf balls, water, snacks & giveaways for golfers.	Glen Hill	05/24/2019	\$1,120.18
EventBrite 155 5th Street 7th Floor San Francisco, CA 94103	Processing fees for Eventbrite.	Glen Hill	05/25/2019	\$239.28
Total This Period				\$9,609.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		01/08/2004	\$3,000.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		09/03/2006	\$700.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		09/28/2006	\$500.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		03/26/2007	\$7,500.00
Hill, Glendell 15938 Spyglass Hill Loop Gainesville, VA 20155		02/22/2010	\$250.00
Total This Period			\$11,950.00

<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]	79	\$20,172.12	
2. Schedule B [Over \$100]	15	\$3,235.76	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$533.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	4	\$316.80	
<b>5. Total</b>	<b>106</b>		<b>\$24,257.84</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$5,000.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,235.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$316.80	
9. Schedule D [Expenditures]		\$9,609.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,162.44</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,950.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$11,950.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,950.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$25,530.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$24,257.84		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$29,257.84	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$54,788.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,162.44		
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]			\$13,162.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$41,625.56</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,950.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,408.40	
22. Previous Receipts [Line 24 from last report]	\$35,538.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,257.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,795.87	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$66,204.27</b>
26. Previous Disbursements [Line 28 from last report]	\$11,416.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,162.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$24,578.71</b>
<b>29. Ending Balance</b>			<b>\$41,625.56</b>