

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Arnason, Wayne 3322 Arbor Ter Charlottesville, VA 22911-7226	1.Retired 2.Retired 3.Charlottesville VA	08/24/2019	\$100.00	\$125.00
Backer, Ann 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	08/04/2019	\$250.00	\$250.00
Braunstein, Leslieanne 4310 42nd St NW Washington, DC 20016-2126	1.Not Employed 2.Not Employed 3.Washington DC	08/11/2019	\$100.00	\$125.00
Brown, Patricia 22 Mulligan Dr Palmyra, VA 22963-2560	1.Not Employed 2.Not Employed 3.Palmyra VA	08/31/2019	\$150.00	\$550.00
Cousins, Martha 1203 Jameson Ct Forest, VA 24551-1895	1.Not Employed 2.Not Employed 3.Forest VA	08/04/2019	\$35.71	\$135.71
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	07/07/2019	\$20.00	\$85.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	07/21/2019	\$25.00	\$110.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/11/2019	\$20.00	\$130.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/13/2019	\$30.00	\$160.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	08/25/2019	\$25.00	\$185.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	1. 2.Political Candidate 3.Charlottesville VA	08/23/2019	\$500.00	\$500.00
Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.none 2.not employed 3.Charlottesville VA	07/21/2019	\$500.00	\$700.00

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Edwards, Marvin 108 Saint Ives Rd Charlottesville, VA 22911-8335	1.none 2.not employed 3.Charlottesville VA	08/31/2019	\$250.00	\$950.00
Feazel, Richard 25 Vine Ridge Dr Palmyra, VA 22963-2706	1.warren communications news 2.journalist 3.Washington DC	07/21/2019	\$150.00	\$150.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	07/14/2019	\$58.00	\$58.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	07/28/2019	\$35.71	\$93.71
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	08/04/2019	\$58.00	\$151.71
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	08/11/2019	\$10.00	\$161.71
Fox, Charles Dunsmore 506 Wellington Pl Charlottesville, VA 22903-4747	1.McGuireWoods LLP 2.Lawyer 3.Charlottesville VA	08/11/2019	\$1,000.00	\$1,000.00
Friends of Sam Rasoul for Delegate PO Box 13842 Roanoke, VA 24037-3842	1. 2.Political Candidate 3.Roanoke VA	08/30/2019	\$250.00	\$250.00
Greenewalt, Stasia 2697 Milton Rd Charlottesville, VA 22902-7600	1.Mountaintop Montessori 2.part time teacher 3.Charlottesville VA	08/18/2019	\$100.00	\$200.00
Hanes, Robin 1709 E Market St Charlottesville, VA 22902-5825	1.Not Employed 2.Not Employed 3.Charlottesville VA	08/04/2019	\$200.00	\$200.00
Humphrey, Clyde 1196 Parkview Estates Rd Luray, VA 22835-3917	1.Not Employed 2.Not Employed 3.Luray VA	08/25/2019	\$500.00	\$500.00
Johnston, Carol 410 Altamont Cir Charlottesville, VA 22902-4618	1.Not Employed 2.Retired 3.Charlottesville VA	08/19/2019	\$150.00	\$150.00

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Kelly, Ann Cline 2210 N Nelson St Arlington, VA 22207-3841	1.Not Employed 2.Not Employed 3.Arlington VA	07/21/2019	\$250.00	\$250.00
Ladika, Kathleen Marie 312 Sunset Dr Stanardsville, VA 22973-3707	1.RETIRED 2.RETIRED 3.Stanardsville VA	07/31/2019	\$300.00	\$500.00
Laufer, Aharon 110 Warren Ln Charlottesville, VA 22901-3032	1.Self Employed 2.Investor 3.Charlottesville VA	08/31/2019	\$150.00	\$150.00
Lodal, Elizabeth & Jan 1651 Quail Hollow Ct McLean, VA 22101-3234	1.Not Employed 2.Not Employed 3.Mclean VA	08/25/2019	\$250.00	\$250.00
Lyons, David PO Box 1340 Middleburg, VA 20118-1340	1.Retired 2.Retired 3.Middleburg VA	07/14/2019	\$500.00	\$1,000.00
Lyons, David PO Box 1340 Middleburg, VA 20118-1340	1.Retired 2.Retired 3.Middleburg VA	08/18/2019	\$500.00	\$1,500.00
McCay, Brian 1105 Earlysville Forest Dr Earlysville, VA 22936-9569	1.Not Employed 2.Not Employed 3.Earlysville VA	07/28/2019	\$200.00	\$350.00
Moon, Rachel 250 W Main St Charlottesville, VA 22902-5079	1.University of Virginia 2.Doctors 3.Charlottesville VA	08/18/2019	\$250.00	\$250.00
Oliphant, Thomas 2705 Dumbarton St NW Washington, DC 20007-3322	1.Not Employed 2.Not Employed 3.Washington DC	07/21/2019	\$500.00	\$500.00
Parr, Mary 512 13th St NW Charlottesville, VA 22903-2208	1.Beer Run 2.owner 3.Charlottesville VA	07/21/2019	\$25.00	\$110.00
Parr, Mary 512 13th St NW Charlottesville, VA 22903-2208	1.Beer Run 2.owner 3.Charlottesville VA	08/18/2019	\$25.00	\$135.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923-1714	1.Not Employed 2.Not Employed 3.Barboursville VA	07/21/2019	\$250.00	\$250.00

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Pinkston, Brian 1108 Saint Charles Ct Charlottesville, VA 22901-4003	1.University of Virginia 2.Project Manager 3.Charlottesville VA	07/28/2019	\$50.00	\$118.00
Randolph, Althea 7802 Fairview Farm Scottsville, VA 24590-3893	1.self 2.lawyer 3.Scottsville VA	07/14/2019	\$250.00	\$250.00
Rodemeyer, Michael 888 Wolf Trap Rd Charlottesville, VA 22911-6034	1.none 2.none 3.Charlottesville VA	07/21/2019	\$100.00	\$200.00
Roth, Susan A. 1621 Rosebrook Rd Stanardsville, VA 22973-3316	1.SELF 2.UNEMPLOYED 3.Stanardsville VA	08/18/2019	\$500.00	\$500.00
Simmons, Ida PO Box 68 Esmont, VA 22937-0068	1.Retired 2.Retired 3.Esmont VA	08/21/2019	\$200.00	\$200.00
Stephens, Eileen M. 4425 Advance Mills Rd Earlysville, VA 22936-2100	1.Not Employed 2.Not Employed 3.Earlysville VA	08/31/2019	\$100.00	\$300.00
Taylor, Hugh E. 12407 English Garden Ct Herndon, VA 20171-1548	1.Northrop Grumman Information Systems 2.Vice President 3.Herndon VA	07/12/2019	\$350.00	\$850.00
Virginia Democratic Party Womens Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2.Party Committee 3.Franklin VA	08/01/2019	\$250.00	\$250.00
White, David 3110 Priddy Ct Barboursville, VA 22923-2013	1.Self 2.Consultant/Lobbyist 3.Barboursville VA	08/11/2019	\$100.00	\$350.00
White, David 3110 Priddy Ct Barboursville, VA 22923-2013	1.Self 2.Consultant/Lobbyist 3.Barboursville VA	08/31/2019	\$100.00	\$450.00
White, Lynda 3870 Whitetail Ln Keswick, VA 22947-9344	1.Not Employed 2.Not Employed 3.Keswick VA	07/28/2019	\$50.00	\$150.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	07/12/2019	\$1,000.00	\$1,000.00

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WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	07/17/2019	\$500.00	\$1,500.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	07/24/2019	\$250.00	\$1,750.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	08/06/2019	\$2,500.00	\$4,250.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	08/14/2019	\$500.00	\$4,750.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	08/23/2019	\$500.00	\$5,250.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170-5338	1. 2.Democratic PAC 3.Herndon VA	08/30/2019	\$200.00	\$5,450.00
Wood, Bernard 2355 Ashmead PI NW Washington, DC 20009-1413	1.GWU 2.Professor 3.Washington DC	08/25/2019	\$250.00	\$250.00
Total This Period			\$15,467.42	

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
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Office Supplies 5. ActualCost	07/01/2019	\$94.05	\$4,235.46
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. PCCC Web services 5. ActualCost	08/02/2019	\$25.00	\$4,260.46
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. none 2. none 3. Dyke VA 4. Postage Stamps 5. FairMarketValue	08/30/2019	\$110.00	\$4,370.46
Corridon Builders, LLC 1476 Mount Olivet Rd Dyke, VA 22935-1402	1. 2. Contracting 3. Dyke VA 4. 1/2 month rent on office space with electric provided. Concord Ave. Charlottesville	08/31/2019	\$500.00	\$500.00
One Vote at a Time PO Box 39528 Los Angeles, CA 90039-0528	1. 2. Film Production 3. Los Angeles CA 4. Video Production 5. ActualCost	08/29/2019	\$4,331.12	\$4,331.12
Total This Period			\$5,060.17	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
3D Ground Game LLC 1320 W Westwood Dr Adrian, MI 49221-1363	Field Consulting	Elizabeth Alcorn	07/01/2019	\$1,250.00
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	Alcorn for 58th	07/01/2019	\$1,750.00
Costco Charlottesville Warehouse 3171 District Ave Charlottesville, VA 22901-2784	Parade Supplies	Elizabeth Alcorn	07/01/2019	\$43.02
Performance Signs & Wraps 18 Commerce Dr Ruckersville, VA 22968-3430	Display Banners	Elizabeth Alcorn	07/03/2019	\$274.81
Uppy's #52 2206 W Main St Richmond, VA 23220-4433	Gas	Elizabeth Alcorn	07/03/2019	\$15.00
Walmart 135 Stoneridge Dr N Ruckersville, VA 22968-3088	Parade Supplies	Elizabeth Alcorn	07/05/2019	\$18.33
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	07/07/2019	\$16.19
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Parking	Elizabeth Alcorn	07/09/2019	\$3.00
Fas Mart 1700 Ashland Rd Richmond, VA 23233-7417	Gas	Elizabeth Alcorn	07/09/2019	\$21.73
340 Market & Deli 150 S East Side Hwy Elkton, VA 22827-1697	Gas	Elizabeth Alcorn	07/12/2019	\$23.64
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	07/14/2019	\$40.76
7-11 1915 Boulderview Rd Charlottesville, VA 22911-8498	Water for canvassing	Elizabeth Alcorn	07/16/2019	\$2.05
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	Elizabeth Alcorn	07/16/2019	\$1,750.00

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Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	Reimbursement for In-Kind Consulting	Elizabeth Alcorn	07/16/2019	\$1,000.00
Lanier Parking Solutions 233 Peachtree St NE Ste 2600 Atlanta, GA 30303-1510	Parking for meeting	Elizabeth Alcorn	07/19/2019	\$4.00
Harris Teeter 159 Community St Charlottesville, VA 22911-5602	Water for canvassing	Elizabeth Alcorn	07/20/2019	\$5.00
Michael's Diner & Restaurant 3450 Seminole Trl Charlottesville, VA 22911-2210	Campaign Lunch	Elizabeth Alcorn	07/20/2019	\$12.32
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	07/21/2019	\$88.05
La Casa Del Burrito Taco Shop 515 2nd St Vinton, VA 24179-3301	Campaign Dinner	Elizabeth Alcorn	07/25/2019	\$25.15
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	07/28/2019	\$43.54
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Elizabeth Alcorn	07/30/2019	\$50.00
Grassroots Analytics LLC 645 Prospect Hill Rd Rutland, VT 05701-9442	Finance Consulting	Elizabeth Alcorn	07/31/2019	\$272.19
3D Ground Game LLC 1320 W Westwood Dr Adrian, MI 49221-1363	Field Consulting	Elizabeth Alcorn	08/01/2019	\$1,250.00
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	Elizabeth Alcorn	08/01/2019	\$1,750.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Elizabeth Alcorn	08/01/2019	\$9.89
Speedway 2235 Seminole Ln Charlottesville, VA 22901-8300	Gas	Elizabeth Alcorn	08/01/2019	\$20.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Harris Teeter 159 Community St Charlottesville, VA 22911-5602	Canvass Supplies	Elizabeth Alcorn	08/03/2019	\$2.50
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	08/04/2019	\$47.38
340 Market & Deli 150 S East Side Hwy Elkton, VA 22827-1697	Gas	Elizabeth Alcorn	08/05/2019	\$22.93
Friendly City Food Co-op 150 E Wolfe St Harrisonburg, VA 22802-4116	Rockingham Democrats Potluck Contribution	Elizabeth Alcorn	08/05/2019	\$9.21
The Blue Deal LLC PO Box 50 Annandale, VA 22003-0050	Walk Cards	Elizabeth Alcorn	08/09/2019	\$839.64
Kroger 1980 Rio Hill Ctr Charlottesville, VA 22901-1144	Canvassing Supplies	Elizabeth Alcorn	08/10/2019	\$11.87
Kroger 1980 Rio Hill Ctr Charlottesville, VA 22901-1144	Gas	Elizabeth Alcorn	08/10/2019	\$15.01
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	08/11/2019	\$76.19
Champion Brewing Company 324 6th St SE Charlottesville, VA 22902-5655	Staff & Volunteer Beverages	Elizabeth Alcorn	08/12/2019	\$49.25
Wild Wolf Brewing Company 313 2nd St SE Charlottesville, VA 22902-5654	Staff & Volunteer Dinner	Elizabeth Alcorn	08/12/2019	\$106.35
340 Market & Deli 150 S East Side Hwy Elkton, VA 22827-1697	Gas	Elizabeth Alcorn	08/14/2019	\$20.00
Rockingham County Fair 4808 S Valley Pike Rockingham, VA 22801-3934	Volunteer Admission	Elizabeth Alcorn	08/14/2019	\$6.00
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	Elizabeth Alcorn	08/15/2019	\$1,750.00

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Local Jurisdiction Consulting 809 Monticello Ave Charlottesville, VA 22902-5739	Consulting	Elizabeth Alcorn	08/15/2019	\$1,000.00
The Market at Lake Monticello 40 Heritage Dr Palmyra, VA 22963-2659	Gas	Elizabeth Alcorn	08/17/2019	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	08/18/2019	\$77.81
Precision Signz 6125 Valley Dr Bettendorf, IA 52722-5564	Large & Yard Signs	Elizabeth Alcorn	08/22/2019	\$2,117.52
Giant Food 1900 Abbey Rd Charlottesville, VA 22911-3543	Canvass Supplies	Elizabeth Alcorn	08/24/2019	\$4.09
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	08/25/2019	\$66.28
Costco Charlottesville Warehouse 3171 District Ave Charlottesville, VA 22901-2784	Gas	Elizabeth Alcorn	08/25/2019	\$15.00
Facebook, Inc. 1 Hacker Way Menlo Park, CA 94025-1456	Digital Advertising	Elizabeth Alcorn	08/26/2019	\$50.00
Harrisonburg Democratic Committee 850 W Market St Harrisonburg, VA 22801-2106	Event Tickets/Contribution	Elizabeth Alcorn	08/27/2019	\$220.00
Burton, Christopher 296 Dunnes Shop Rd Ruckersville, VA 22968-2748	Consulting	Elizabeth Alcorn	08/30/2019	\$1,900.00
Costco Charlottesville Warehouse 3171 District Ave Charlottesville, VA 22901-2784	Gas	Elizabeth Alcorn	08/30/2019	\$21.76
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Elizabeth Alcorn	08/31/2019	\$52.64
Total This Period				\$18,240.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan from Elizabeth Alcorn, No interest, signed note in files	01/24/2019	\$5,000.00
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Loan for Alex Rohr, Payroll 3/16/19, Paid via Venmo	02/02/2019	\$1,103.23
Alcorn, Elizabeth 1476 Mount Olivet Rd Dyke, VA 22935-1402	Dreamhost Fee	04/21/2019	\$19.95
Total This Period			\$6,123.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	38	\$15,467.42	
2. Schedule B [Over \$100]	3	\$5,060.17	
3. Un-itemized Cash Contributions [\$100 or less]	142	\$5,418.17	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	184		\$25,995.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$5,060.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$18,240.30	
10. Total [add lines 7, 8 and 9]			\$23,350.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$6,123.18	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$6,123.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$6,123.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,624.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,995.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$25,995.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,620.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,350.47		
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]			\$23,350.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,270.03
20. Total Unpaid Debts [from Schedule F of this report]	\$6,123.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$41,793.88		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,995.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,789.64	
25. Total Funds Available [Add lines 21 and 24]			\$67,789.64
26. Previous Disbursements [Line 28 from last report]	\$31,169.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,350.47		
28. Total Disbursements this Election Cycle			\$54,519.61
29. Ending Balance			\$13,270.03