

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
894 Properties LLC 5307 Peters Creek Rd NW Roanoke, VA 24019	1. 2.Real Estate 3.Roanoke, VA	07/12/2019	\$200.00	\$200.00
Alvis-Long, Georgia 140 New Hope-Crimora Rd Waynesboro, VA 22980	1.Augusta Health Care 2.Registered Nurse 3.Fishersville, VA	07/29/2019	\$250.00	\$250.00
Associated Builders and Contractors of Virginia (ABC PAC) 14120 Parke Long Court Ste 111 Chantilly, VA 20151	1. 2.Construction 3.Chantilly VA	08/31/2019	\$500.00	\$500.00
Baber, Roger L. PO Box 629 Crozet, VA 22932	1.ArborLife Professional Tree Care 2.President 3.Crozet, VA	08/12/2019	\$250.00	\$250.00
Blackwell Engineering PLC 566 E Market Street Harrisonburg, VA 22801	1. 2.Engineering 3.Harrisonburg VA	08/26/2019	\$250.00	\$250.00
Cale, Susan T. 710 New York Avenue Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/23/2019	\$200.00	\$400.00
Chappell, G. Edward 385 Steeplechase Drive Penn Laird, VA 22846	1.Retired 2.Retired 3.Penn Laird, VA	08/08/2019	\$250.00	\$250.00
Chase, Derwood 350 Old Ivy Way Ste 100 Charlottesville, VA 22903	1.Chase Investment Counsel Corporation 2.Investment Counselor 3.Charlottesville, VA	08/08/2019	\$250.00	\$600.00
Chase, Johanna S. 400 Wellington Drive Charlottesville, VA 22903	1.Homemaker 2.Homemaker 3.Charlottesville VA	08/31/2019	\$250.00	\$250.00
Claytor, Robert W. 4273 Valley Pike Winchester, VA 22602	1.Retired 2.Retired 3.Winchester, VA	07/12/2019	\$500.00	\$500.00
Cline, Paul 4712 Cromer Road Harrisonburg, VA 22802	1.Retired 2.Retired 3.Harrisonburg, VA	08/22/2019	\$500.00	\$1,000.00
Cline, Scott PO Box 327 Mount Sidney, VA 24467	1.Backgrounds Unlimited Inc. 2.President 3.Mount Sidney VA	07/26/2019	\$250.00	\$250.00

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Comer, Jonathan 310 Massanutten Avenue Shenandoah, VA 22849	1.Blue Ridge Bank 2.Treasurer 3.Luray, VA	07/17/2019	\$250.00	\$1,250.00
Crozet Eye Care Optometrists 580 Radford Lane Ste 101 Charlottesville, VA 22903	1. 2.Optometrists 3.Charlottesville, VA	08/09/2019	\$250.00	\$250.00
Dale, Matthew J. 2460 Isaac Lane Harrisonburg, VA 22801	1.Boy Scouts of America 2.District Executive 3.Harrisonburg VA	08/29/2019	\$250.00	\$250.00
Dicks, Chip 7650 Hill Dr Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	07/15/2019	\$250.00	\$250.00
Driver, Douglas 4462 N Pointe Drive Broadway, VA 22815	1.Retired 2.Retired 3.Broadway, VA	08/23/2019	\$250.00	\$350.00
Earhart, Christopher C. 162 Pleasant Grove Rd Staunton, VA 24401	1.Dixie Gas & Oil 2.President 3.Staunton, VA	07/25/2019	\$500.00	\$750.00
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	07/16/2019	\$701.12	\$8,479.17
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	08/06/2019	\$346.29	\$8,825.46
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	08/19/2019	\$134.38	\$8,959.84
Eddie Edwards Signs Inc. 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Signage 3.Harrisonburg VA	08/26/2019	\$182.68	\$9,142.52
ELK Logistics 25 Middlebrook Ave Staunton, VA 24401	1. 2.Logistics 3.Staunton, VA	08/08/2019	\$500.00	\$500.00
Fitzwater, Ellen R. 5563 Brocks Gap Road Broadway, VA 22815	1.Retired 2.Retired 3.Broadway VA	08/31/2019	\$500.00	\$500.00

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Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22840	1. 2.Candidate Committee 3.Harrisonburg, VA	07/01/2019	\$250.00	\$250.00
Friends of Nick Rush PO Box 1591 Christiansburg, VA 24068	1. 2.Candidate Committee 3.Christiansburg, VA	08/09/2019	\$1,000.00	\$1,000.00
Garber, Gerald W. 135 Cave View Lane Weyers Cave, VA 24486	1.Retired 2.Retired 3.Weyers Cave, VA	08/08/2019	\$500.00	\$500.00
H & R Contractors Inc PO Box 11 Staunton, VA 24402	1. 2.Contractors 3.Staunton, VA	08/12/2019	\$500.00	\$500.00
Hahn, Howard N. 3220 Berryfield Dr Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	08/23/2019	\$250.00	\$250.00
Haywood, Charles PO Box 1161 Harrisonburg, VA 22803	1.Rockingham County 2.Clerk of Court 3.Harrisonburg, VA	08/27/2019	\$200.00	\$200.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802	1. 2.Real Estate 3.Harrisonburg, VA	08/31/2019	\$2,500.00	\$12,000.00
Hill, Robert 987 Rosedale Dr Harrisonburg, VA 22801	1.HRAR 2.Association Manager 3.Harrisonburg, VA	07/29/2019	\$55.00	\$105.00
Hinton, James W. 292 Foxfield Drive Staunton, VA 24401	1.Retired 2.Retired 3.Staunton VA	08/01/2019	\$250.00	\$250.00
Home Builders Association of Virginia HBAV Build PAC 1051 E Cary Street Ste 1400 Richmond, VA 23219	1. 2.Home Builders 3.Richmond, VA	07/19/2019	\$500.00	\$500.00
Homes, Richard T. 37 Homes Lane Staunton, VA 24401	1.Augusta County 2.Treasurer 3.Staunton, VA	08/08/2019	\$100.00	\$200.00
Houff, Douglas Z. 46 Houff Road Weyers Cave, VA 24486	1.Houff Transfer 2.Executive 3.Weyers Cave VA	08/08/2019	\$500.00	\$500.00

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Houff, Dwight E. 3006 Lee Hwy Mount Sidney, VA 24467	1.Houff Transfer 2.Trucking 3.Weyers Cave VA	08/08/2019	\$200.00	\$200.00
Houff Corporation 97 Railside Dr Weyers Cave, VA 24486	1. 2.Trucking 3.Weyers Cave, VA	08/08/2019	\$2,500.00	\$2,500.00
Howdysshell, Larry 697 Timber Ridge Road Mount Solon, VA 22843	1.Self employed 2.Farmer 3.Mount Solon VA	08/26/2019	\$200.00	\$200.00
Hutchens, Buddy G. 109 Kellsye Way Staunton, VA 24401	1.Retired 2.Retired 3.Staunton, VA	08/08/2019	\$200.00	\$200.00
Johnson, Richard C. 4387 Grattan Price Drive Harrisonburg, VA 22801	1.Retired 2.Retired 3.Harrisonburg, VA	07/25/2019	\$1,000.00	\$3,000.00
Keeler, Greg 280 Bon Lea Dr Staunton, VA 24401	1.Self employed 2.Realtor 3.Staunton, VA	08/29/2019	\$250.00	\$250.00
Keller, LeaAnn 135 Huffman Drive Dayton, VA 22821	1.Cargill 2.Turkey Products 3.Dayton VA	08/29/2019	\$1,000.00	\$1,000.00
Kincheloe, Chris 93 Blue Bird Lane Staunton, VA 24401	1.Nuckols Gunworks 2.Firearm Dealer 3.Staunton, VA	08/07/2019	\$250.00	\$250.00
Knasel, Anne L. PO Box 306 Greenwood, VA 22943	1.Retired 2.Retired 3.Greenwood, VA	07/12/2019	\$500.00	\$500.00
Knasel, Anne L. PO Box 306 Greenwood, VA 22943	1.Retired 2.Retired 3.Greenwood, VA	07/29/2019	\$250.00	\$750.00
Koenig, Carol J. 128 Turtle Creek Road Charlottesville, VA 22901	1.Retired 2.Retired 3.Charlottesville, VA	08/31/2019	\$75.00	\$175.00
Kyger, William B. 6710 Vista Heights Road Bridgewater, VA 22812	1.Retired 2.Retired 3.Bridgewater, VA	08/31/2019	\$55.00	\$555.00

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Lantz Construction Company 539 S Main St Broadway, VA 22815	1. 2. Construction 3. Broadway, VA	08/16/2019	\$500.00	\$500.00
Long, John F. 546 Rosemont Drive Broadway, VA 22815	1. Lantz Construction Company 2. Executive 3. Broadway, VA	08/08/2019	\$250.00	\$250.00
Lyon, Robert L. 3425 Izaak Walton Drive Rockingham, VA 22801	1. Rockingham Insurance 2. Executive 3. Harrisonburg, VA	08/31/2019	\$500.00	\$1,500.00
May Supply Plumbing & Water Systems 1775 Erickson Ave Harrisonburg, VA 22801	1. 2. Plumbing and Water Systems Supplies 3. Harrisonburg, VA	07/25/2019	\$250.00	\$250.00
Menefee, William 233 South Shore Dr Belmont, NC 28012	1. Retired 2. Retired 3. Belmont, NC	08/27/2019	\$100.00	\$125.00
Moffett, Julian Q. 171 Annandale Farm Ln Staunton, VA 24401	1. Retired 2. Retired 3. Staunton, VA	07/29/2019	\$500.00	\$500.00
Moomaw, Lisa 1464 Huron Court Harrisonburg, VA 22801	1. Homemaker 2. Homemaker 3. Harrisonburg, VA	08/09/2019	\$110.00	\$110.00
Pence, R. Steven 1503 Dave Berry Road McGaheysville, VA 22840	1. Allergy and Asthma Associates 2. Physician 3. Harrisonburg VA	08/31/2019	\$110.00	\$110.00
Phillips, Kimberley B. 250 Coleytown Road Waynesboro, VA 22980	1. Staunton Tractor 2. Sales 3. Waynesboro VA	08/06/2019	\$1,000.00	\$1,200.00
Republican Women of Harrisonburg-Rockingham County PO Box 755 Harrisonburg, VA 22803	1. 2. Political party auxilliary 3. Harrisonburg VA	08/31/2019	\$500.00	\$500.00
Rhodes, C. Dusty 899 Valley Vista Dr Dayton, VA 22821	1. Self employed 2. Agriculture 3. Dayton, VA	08/23/2019	\$110.00	\$110.00
Ridenour, James R. 907 Blue Ridge Drive Staunton, VA 24401	1. Valley Oil Corporation 2. President 3. Staunton, VA	08/08/2019	\$250.00	\$250.00

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Scripture, Jerry 1756 Heritage Estates Cir Harrisonburg, VA 22801	1.Self employed 2.Builder 3.Harrisonburg, VA	08/28/2019	\$250.00	\$250.00
Scrogam, Linda B. PO Box 250 Crimora, VA 24431	1.Retired 2.Retired 3.Crimora, VA	08/08/2019	\$250.00	\$250.00
Shickel, Mark 7609 Kiser Rd Bridgewater, VA 22841	1.Shickel Corporation 2.President 3.Bridgewater, VA	08/31/2019	\$1,000.00	\$1,000.00
Shrewsbury, W. Jean 194 Deep Meadow Drive Fishersville, VA 22939	1. Augusta County 2. Commissioner of the Revenue 3. Fishersville, VA	08/12/2019	\$150.00	\$150.00
Simmons, Rebecca 314 Mountain Run Road Churchville, VA 24421	1.Valley Childrens Advocacy Center 2.Executive Director 3.Staunton VA	08/12/2019	\$110.00	\$110.00
Slaven, Jeffrey A. 752 Burketown Road Weyers Cave, VA 24486	1.Cattlemans Supply 2.Owner 3.Weyers Cave, VA	08/12/2019	\$250.00	\$250.00
Slusher, Cathy 3337 Baybrook Dr Harrisonburg, VA 22801	1.Harrisonburg OBGYN 2.Physician 3.Harrisonburg, VA	08/08/2019	\$50.00	\$150.00
Stoner, William G. 1080 Glen Lea Lane Rockingham, VA 22801	1.Retired 2.Retired 3.Harrisonburg VA	08/26/2019	\$100.00	\$200.00
Strickler, Robert W. PO Box 109 Linville, VA 22834	1.Self Employed 2.Farmer 3.Linville, VA	08/08/2019	\$1,000.00	\$2,000.00
Surber, Kenneth A. 3281 Preston Shore Drive Harrisonburg, VA 22801	1.Edward Jones 2.Financial Advisor 3.Harrisonburg VA	08/26/2019	\$250.00	\$250.00
Terry L. Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Candidate Committee 3.Buchanan, VA	07/12/2019	\$1,000.00	\$1,000.00
Trobaugh, Walter 3840 Traveler Road Harrisonburg, VA 22801	1.Self employed 2.Real estate developer 3.Harrisonburg, VA	08/23/2019	\$250.00	\$250.00

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Vames, Paul P. PO Box 2442 Staunton, VA 24402	1.V-K Management Co Inc 2.Real Estate Development 3.Staunton, VA	08/16/2019	\$250.00	\$250.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	08/26/2019	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto and Truck Dealers 3.Richmond VA	08/29/2019	\$250.00	\$750.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/16/2019	\$1,000.00	\$1,000.00
Virginia Dental Association PAC (VADPAC) 3460 Mayland Court Ste 110 Henrico, VA 23233	1. 2.Dentistry 3.Henrico VA	08/31/2019	\$2,500.00	\$2,500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801	1. 2.Agriculture 3.Harrisonburg VA	08/31/2019	\$250.00	\$250.00
Virginia Propane Gas Association PAC 2201 W Main St Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	08/12/2019	\$500.00	\$500.00
Virginia Society of Certified Public Accountants PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Accountancy 3.Glen Allen VA	08/26/2019	\$250.00	\$250.00
Virginia Taxicab Association (Taxi PAC) PO Box 170 Richmond, VA 23218	1. 2.Taxicabs 3.Richmond, VA	08/16/2019	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Wines 3.Richmond VA	08/29/2019	\$2,000.00	\$2,000.00
Weaver, Winston 550 Wynnwood Lane Rockingham, VA 22802	1.Retired 2.Retired 3.Rockingham, VA	08/29/2019	\$950.00	\$1,400.00
Wheeler, Clara Belle 1754 Stony Point Road Charlottesville, VA 22911	1.Self employed 2.Farmer 3.Charlottesville, VA	08/09/2019	\$250.00	\$500.00

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White, Thomas A. 30 Taylor Street Staunton, VA 24401	1. Self employed 2. Certified Public Accountant 3. Staunton VA	08/22/2019	\$400.00	\$400.00
Wilt, Tony O. 8169 Daphna Rd Broadway, VA 22815	1. Superior Concrete Inc 2. Executive 3. Harrisonburg, VA	08/23/2019	\$250.00	\$250.00
Wurzer, Susan E. PO Box 15 Free Union, VA 22940	1. Homemaker 2. Homemaker 3. Free Union VA	08/30/2019	\$500.00	\$500.00
Yancey, Rchard A. 895 Woodberry Hill Lane Charlottesville, VA 22901	1. Retired 2. Retired 3. Charlottesville, VA	08/08/2019	\$250.00	\$250.00
Zuma Spring LLC 4955 Thomas Spring Road Bridgewater, VA 22812	1. 2. Spring 3. Bridgewater VA	08/26/2019	\$100.00	\$200.00
Total This Period			\$40,889.47	



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
Radcliffe, Marianne 4101 Traylor Drive Richmond, VA 23235	1. Kemper Consulting 2. President 3. Richmond VA 4. Event expenses 5. Actual Cost	08/05/2019	\$298.27	\$298.27
Red August Farm 1620 Barrenridge Road Waynesboro, VA 22980	1. 2. Wedding and event venue 3. Waynesboro VA 4. Facility rental 5. Fair Market Value	08/21/2019	\$2,000.00	\$2,000.00
Total This Period			\$2,298.27	

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
Atlantic Union Bank 7019 Three Chopt Road Richmond, VA 23229	Banking services	John G. Selph	07/01/2019	\$35.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/03/2019	\$1,205.00
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	07/08/2019	\$3,000.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	07/08/2019	\$247.73
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	07/08/2019	\$157.95
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	07/08/2019	\$57.92
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	07/08/2019	\$189.66
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	John G. Selph	07/08/2019	\$205.11
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Consulting	John G. Selph	07/08/2019	\$4,000.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	John G. Selph	07/22/2019	\$345.00
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Mailing expense	John G. Selph	07/23/2019	\$2,178.77
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	07/31/2019	\$66.30
Hanshaw, Cody 711 E Virginia Avenue Vinton, VA 24179	Campaign work	John G. Selph	08/02/2019	\$4,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webb Strategies LLC 4801 Sunny Side Drive Roanoke, VA 24018	Campaign work	John G. Selph	08/02/2019	\$3,000.00
Atlantic Union Bank 7019 Three Chopt Road Richmond, VA 23229	Banking services	John G. Selph	08/05/2019	\$20.00
APMS Commercial Realty PO Box 2182 Harrisonburg, VA 22801	Office rent	John G. Selph	08/14/2019	\$500.00
Anedot 5555 Hilton Avenue Baton Rouge, LA 70808	Credit card processing fees	John G. Selph	08/29/2019	\$118.10
Total This Period				\$19,326.54

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
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/25/2019	\$4,000.00
Heifer Investments LLC 560 Waterman Drive Harrisonburg, VA 22802		04/30/2019	\$22,000.00
Total This Period			\$26,000.00

<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]	89	\$40,889.47	
2. Schedule B [Over \$100]	2	\$2,298.27	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$2,678.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>128</b>		<b>\$45,865.74</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,298.27	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,326.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,624.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$26,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$26,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$26,000.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$11,762.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$45,865.74		
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		\$45,865.74	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$57,628.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,624.81		
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]			\$21,624.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$36,003.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$26,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$129,068.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$45,865.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$174,933.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$174,933.85</b>
26. Previous Disbursements [Line 28 from last report]	\$117,305.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,624.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$138,930.37</b>
<b>29. Ending Balance</b>			<b>\$36,003.48</b>