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
Caleb Kershner for Catoctin 305 Harrison St. SE Leesburg, VA 20175-3729	1. 2.Candidate Committee 3.305 Harrison St. SE Leesburg, VA 20175-3729	10/30/2019	$2,000.00	$2,000.00
D.J. For Delegate P.O Box 2382 Woodbridge, VA 22195-2382	1. 2.Candidate Committee 3.P.O Box 2382 Woodbridge, VA 22195-2382	11/18/2019	$404.00	$404.00
Friends of Bob Wertz PO Box 628 Leesburg, VA 20178-0628	1. 2.Candidate Committee 3.PO Box 628 Leesburg, VA 20178-0628	10/30/2019	$2,000.00	$2,000.00
Friends of Mick Staton 43330 Junction Plaza Ashburn, VA 20147-3406	1. 2.Candidate Committee 3.43330 Junction Plaza Ashburn, VA 20147-3406	10/02/2019	$5,000.00	$10,000.00
Friends of Mick Staton 43330 Junction Plaza Ashburn, VA 20147-3406	1. 2.Candidate Committee 3.43330 Junction Plaza Ashburn, VA 20147-3406	10/16/2019	$5,000.00	$10,000.00
Friends of Nicole Wittmann 586 Edmonston Ter. NE Leesburg, VA 20176-1831	1. 2.Candidate Committee 3.586 Edmonston Ter. NE Leesburg, VA 20176-1831	10/31/2019	$1,500.00	$1,500.00
Friends of Roger Zurn PO Box 934 Leesburg, VA 20178-0934	1. 2.Candidate Committee 3.PO Box 934 Leesburg, VA 20178-0934	10/23/2019	$1,000.00	$1,000.00
Friends of S Chris Jones PO Box 5058 Suffolk, VA 23435-0058	1. 2.Candidate Committee 3.PO Box 5058 Suffolk, VA 23435-0058	10/21/2019	$9,950.00	$9,950.00
Friends of Suzanne Volpe 20547 Quarterpath Trace Cir. Sterling, VA 20165-7568	1. 2.Candidate Committee 3.20547 Quarterpath Trace Cir. Sterling, VA 20165-7568	10/28/2019	$9,125.00	$9,125.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122-0893	1. 2.Candidate Committee 3.P.O. Box 893 Centreville, VA 20122-0893	10/15/2019	$9,950.00	$11,835.59
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122-0893	1. 2.Candidate Committee 3.P.O. Box 893 Centreville, VA 20122-0893	10/24/2019	$1,642.21	$11,835.59
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122-0893	1. 2.Candidate Committee 3.P.O. Box 893 Centreville, VA 20122-0893	11/08/2019	$243.38	$11,835.59

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
Geary Higgins For Senate 39388 Old Wheatland Road Waterford, VA 20197-1028	1. 2.Candidate Committee 3.39388 Old Wheatland Road Waterford, VA 20197-1028	10/09/2019	$8,000.00	$8,000.00
Gregory, Dave 41239 Canongate Dr. Leesburg, VA 20175-7074	1.Self-employed 2.Principal 3.,	10/16/2019	$10,000.00	$23,000.00
Gregory, Dave 41239 Canongate Dr. Leesburg, VA 20175-7074	1.Self-employed 2.Principal 3.,	10/21/2019	$10,000.00	$23,000.00
Gregory, Dave 41239 Canongate Dr. Leesburg, VA 20175-7074	1.Self-employed 2.Principal 3.,	10/30/2019	$3,000.00	$23,000.00
Gribaudo, Ben PO Box 7554 Moore, OK 73153-1554	1.Self/Homemaker 2.IT Consultant/Homemaker 3.,	10/30/2019	$2,000.00	$2,000.00
Minchew, Randall 330 W. Market St. Leesburg, VA 20176-2601	1.Walsh, Colucci, Lubeley, and Walsh 2.Managing Shareholder 3.,	10/21/2019	$8,000.00	$8,000.00
Smith, Michael 128 Positano Ct Purcellville, VA 20132-5815	1.HSLDA 2.Attorney 3.Purcellville, VA	10/01/2019	$250.00	$250.00
Total This Period			$89,064.59	

No Schedule B results to display.

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
Mirabito 1166 Castle Creek Rd. Castle Creek, NY 13744	Fuel Reimbursement for Out of Town Volunteer		10/30/2019	$44.25
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$248.99
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$447.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$352.50
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$300.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$310.50
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$384.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$384.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$251.99
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$251.99
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$352.50
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$482.00
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$310.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$376.99
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for grassroots volunteers doing GOTV work		10/31/2019	$352.50
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		10/31/2019	$8.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$421.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$443.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$413.06
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$398.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$252.60
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$411.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$398.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$421.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$288.60
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$381.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$367.10
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$479.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$390.60
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$434.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$381.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$381.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$413.06
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$421.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$413.06
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$367.10
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$209.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$479.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$196.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$411.50
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$268.00
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$367.10
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for grassroots volunteers doing GOTV work		10/31/2019	$367.10
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		10/31/2019	$483.89
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		10/31/2019	$1,120.35
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		10/31/2019	$1,120.35
Epicpay 9300 Wade Blvd. Frisco, TX 75035-2175	CC Processing Fees		10/31/2019	$10.95
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Processing Fees		10/31/2019	$62.50
Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	Flights for grassroots volunteers doing GOTV work		10/31/2019	$236.00
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$388.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$396.96
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$520.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$323.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$340.24
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$238.31
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$281.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$116.22
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$343.06
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$398.24
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$353.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$290.26
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$290.26
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$302.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$353.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$242.23
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$263.67
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$281.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$418.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$298.09
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$263.22
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$302.99
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$418.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$418.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$346.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$398.24
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$465.68
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$276.54
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$323.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$269.68
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$593.60
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$520.32
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$388.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$353.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$418.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$106.42
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$276.54
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$302.99
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$302.99
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$326.28
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$520.32
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$276.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$398.24
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$441.06
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$418.64
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$267.86
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$340.24
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$290.26
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$416.45
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$269.68
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$276.54
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$269.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$437.48
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$342.19
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for grassroots volunteers doing GOTV work		10/31/2019	$403.94
Chick-Fil-A 22015 Dulles Retail Plaza Sterling, VA 20166-2508	Food for grassroots volunteers		11/01/2019	$8.32
Chick-Fil-A Purcellville 165 Purcellville Gateway Dr Purcellville, VA 20132-3490	Food for grassroots volunteers		11/01/2019	$5.08
Chipotle Mexican Grill 21031 Tripleseven Rd. Sterling, VA 20165-8754	Food for grassroots volunteers		11/01/2019	$15.90
Chipotle Mexican Grill 22000 Dulles Retail Plz. Sterling, VA 20166-2512	Food for grassroots volunteers		11/01/2019	$10.02
Dominos 20921 Davenport Dr Sterling, VA 20165-6157	Food for grassroots volunteers		11/01/2019	$268.84
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$405.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$420.63
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$243.38
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$435.43
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicle tolls for GOTV Operations		11/01/2019	$1.08
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$432.48
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$276.38
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$414.71
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$435.43
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$79.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicle tolls for GOTV Operations		11/01/2019	$2.45
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$420.63
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$411.75
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$432.48
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Holdings 2273 Research Blvd. Rockville, MD 20850-3298	Rental Vehicles used for Volunteer GOTV Operations		11/01/2019	$402.87
Exxon Express 44680 Wellfleet Dr. Ashburn, VA 20147-5937	Fuel for Volunteer Vehicles used for GOTV work.		11/01/2019	$37.01
Giant 20961 Southbank St Sterling, VA 20165-7230	Food and Fuel cards for grassroots volunteers		11/01/2019	$2,447.60
Giant 20961 Southbank St Sterling, VA 20165-7230	Food for grassroots volunteers		11/01/2019	$98.94
Royal Farms 450 North Queen St. Littlestown, PA 17340-1224	Fuel Reimbursement for Out of Town Volunteer		11/01/2019	$35.51
Senior Tequila's 46300 Cranston St. Sterling, VA 20165-7239	Food for grassroots volunteers		11/01/2019	$12.00
Sheetz 10101 James Madison Hwy Bealeton, VA 22712-6931	Fuel for Volunteer Vehicles used for GOTV work.		11/01/2019	$11.64
Walmart 1200 N Main St. Suffolk, VA 23434-4321	Prizes for grassroots volunteers		11/01/2019	$80.85
Wendy's 728 N Main St Suffolk, VA 23434-4312	Food for grassroots volunteers		11/01/2019	$14.60
Chick-Fil-A 44835 Lakeview Overlook Plaza Ashburn, VA 20147-5907	Food for grassroots volunteers		11/02/2019	$13.97
Chick-Fil-A 44835 Lakeview Overlook Plaza Ashburn, VA 20147-5907	Fuel for Volunteer Vehicles used for GOTV work.		11/02/2019	$26.04
Chick-fil-A 1002 Edwards Ferry Rd NE Leesburg, VA 20176-3346	Food for grassroots volunteers		11/02/2019	$62.23
Chipotle 19825 Belmont Chase Dr Ashburn, VA 20147-3417	Food for grassroots volunteers		11/02/2019	$7.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Five Guys 1083 Edwards Ferry Rd NE Leesburg, VA 20176-3347	Food for grassroots volunteers		11/02/2019	$65.31
Giant 21800 Town Center Plaza Sterling, VA 20164-1897	Supplies for grassroots volunteers		11/02/2019	$2,265.45
Harris Teeter 19350 Winmeade Dr. Leesburg, VA 20176-6506	Food and Fuel cards for grassroots volunteers		11/02/2019	$1,023.80
KFC 45960 Denizen Plaza Road Sterling, VA 20165-6117	Food for grassroots volunteers		11/02/2019	$57.26
The Home Depot 280 Fort Evans Rd NE Leesburg, VA 20176-4497	Snacks and car chargers for volunteers		11/02/2019	$76.28
Wawa 2920 Godwin Blvd. Suffolk, VA 23434-8040	Fuel for Volunteer Vehicles used for GOTV work.		11/02/2019	$45.76
Wawa 2920 Godwin Blvd. Suffolk, VA 23434-8040	Fuel for Volunteer Vehicles used for GOTV work.		11/02/2019	$34.23
Wawa 2920 Godwin Blvd. Suffolk, VA 23434-8040	Fuel for Volunteer Vehicles used for GOTV work.		11/02/2019	$12.60
7-Eleven 20955 Davenport Dr Sterling, VA 20165-6135	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$31.25
Exxon Express 504 Timble Plaza Ave Leesburg, VA 20175	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$28.50
Murphy 1204 N Main St. Suffolk, VA 23434-4321	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$132.67
Sheetz 45550 Dulles Plaza Sterling, VA 20166-4323	Food for grassroots volunteers		11/03/2019	$6.26
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$32.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$19.01
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$26.01
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$27.50
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$18.00
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/03/2019	$34.00
Target 46201 Potomac Run Plaza Sterling, VA 20164-6609	Food and Fuel cards for grassroots volunteers		11/03/2019	$326.00
Target 45130 Columbia Pl Sterling, VA 20166-2500	Food and Fuel cards for grassroots volunteers		11/03/2019	$312.00
Walmart 1200 N Main St. Suffolk, VA 23434-4321	Food for grassroots volunteers		11/03/2019	$93.38
Dollar Tree 922 N. Main St. Suffolk, VA 23434-4315	Food for grassroots volunteers		11/04/2019	$5.13
Harris Teeter 19350 Winmeade Dr. Leesburg, VA 20176-6506	Food and Fuel cards for grassroots volunteers		11/04/2019	$711.90
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/04/2019	$48.98
Target 45130 Columbia Pl Sterling, VA 20166-2500	Food and Fuel cards for grassroots volunteers		11/04/2019	$212.00
Target 46201 Potomac Run Plaza Sterling, VA 20164-6609	Food and Fuel cards for grassroots volunteers		11/04/2019	$318.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 1200 N Main St. Suffolk, VA 23434-4321	Food for grassroots volunteers		11/04/2019	$18.14
Walmart 45415 Dulles Crossing Plz Sterling, VA 20166-8921	Food and Fuel cards for grassroots volunteers		11/04/2019	$314.82
A Taste of Puerto Rico 1602 Village Market Blvd Leesburg, VA 20175-4721	Food for grassroots volunteers		11/05/2019	$80.97
Bertsch, Glenn 109 Governor's Dr. SW Leesburg, VA 20175-4321	Director of Grassroots Volunteers		11/05/2019	$1,000.00
Black, Christopher 10 Patrick Henry Cir. Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/05/2019	$300.00
Bullard, Sarah 2613 US Hwy 280 Ailey, GA 30410-3535	Leader for grassroots volunteers		11/05/2019	$330.00
Clements, Alia 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Leader for grassroots volunteers		11/05/2019	$500.00
Clements, Ashby Nelson 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Leader for grassroots volunteers		11/05/2019	$300.00
Clements, Azariah 1142 Borden Grant Trl Buena Vista, VA 24416-4020	Leader for grassroots volunteers		11/05/2019	$300.00
Colombian's Place 1602 Village Market Blvd Leesburg, VA 20175-5105	Food for grassroots volunteers		11/05/2019	$4.39
Colombian's Place 1602 Village Market Blvd Leesburg, VA 20175-5105	Food for grassroots volunteers		11/05/2019	$38.25
Davis, Hallie 11001 Old Perris Blvd Moreno Valley, CA 92557-5128	Leader for grassroots volunteers		11/05/2019	$300.00
Douglas, Nicholas 12345 S Toliver Rd Molalla, OR 97038-7508	Leader for grassroots volunteers		11/05/2019	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Duncan, Tyler 817 E Fort Worth St Broken Arrow, OK 74012-4312	Leader for grassroots volunteers		11/05/2019	$300.00
Farnsworth, Nicholas 5870 N Calle Kino Tucson, AZ 85704-1702	Leader for grassroots volunteers		11/05/2019	$300.00
Fournier, Matthew 17528 Carrington Glen Lane Rockville, VA 23146-1650	Leader for grassroots volunteers		11/05/2019	$300.00
Grewe, Joel 1 Patrick Henry Cir Purcellville, VA 20132-3197	Grassroots Volunteer Director		11/05/2019	$1,000.00
Harris Teeter 19350 Winmeade Dr. Leesburg, VA 20176-6506	Food and Fuel cards for grassroots volunteers		11/05/2019	$311.90
Heffington, Daniel 20305 Garrison Dr Windsor, VA 23487-5165	Director of Grassroots Volunteers		11/05/2019	$1,000.00
Hoke, Abigail 207 Misty Pond Terrace Purcellville, VA 20132-6150	Leader for grassroots volunteers		11/05/2019	$550.00
Honermann, Mercy 58976 415th Ave Mazeppa, MN 55956-4145	Leader for grassroots volunteers		11/05/2019	$300.00
Hurst, Ian 10 Patrick Henry Cir. Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/05/2019	$300.00
Jensen, Josiah 10015 Wild Horse Rd Melba, ID 83641-4296	Leader for grassroots volunteers		11/05/2019	$300.00
Kruse, Elissa Louise 18101 Yellow Schoolhouse Rd Round Hill, VA 20141-2139	Director of Grassroots Volunteers		11/05/2019	$1,000.00
Kruse, Josiah 109 Governor's Dr. SW Leesburg, VA 20175-4321	Leader for grassroots volunteers		11/05/2019	$550.00
Kruse, Krista 10111 Arbor Dr Amelia Court House, VA 23002-2924	Leader for grassroots volunteers		11/05/2019	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loos, Bethany 10 Patrick Henry Cir. Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/05/2019	$300.00
Lorrig, Jeremiah 109 Governors Dr SW Leesburg, VA 20175-4321	Director of Grassroots Volunteers		11/05/2019	$1,000.00
Modlin, Matthew 202 Gallimore Drive Lexington, NC 27292-8313	Leader for grassroots volunteers		11/05/2019	$300.00
Rice and Noodles 1602 Villiage Market Blvd. Fairfax, VA 22030	Food for grassroots volunteers		11/05/2019	$12.73
Sears, Karissa 2902 SE 145th Ave Vancouver, WA 98683-9249	Leader for grassroots volunteers		11/05/2019	$300.00
Sefzik, Simon 10 Patrick Henry Circle Purcellville, VA 20132-3197	Leader for grassroots volunteers		11/05/2019	$300.00
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$24.73
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$48.98
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$27.82
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$34.43
Shell 19325 Ruby Dr. Leesburg, VA 20176-6508	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$48.84
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$34.15
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$32.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$19.25
Slaubaugh, Briana 20544 Oatlands Chase Pl Leesburg, VA 20175-8832	Leader for grassroots volunteers		11/05/2019	$300.00
Stickle, Micah 36937 Basswood Ct Purcellville, VA 20132-3421	Leader for grassroots volunteers		11/05/2019	$750.00
Target 1200 Edwards Ferry Rd NE Leesburg, VA 20176-3318	Supplies for grassroots volunteers		11/05/2019	$23.98
The Bar at ChefScape 1602 Village Market Blvd Leesburg, VA 20175-5105	Victory Party Food for Volunteers		11/05/2019	$165.94
Wasson, Isaac 12907 Crossmont Pl Moreno Valley, CA 92553-5665	Leader for grassroots volunteers		11/05/2019	$300.00
Wawa 2920 Godwin Blvd. Suffolk, VA 23434-8040	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$20.17
Wawa 2920 Godwin Blvd. Suffolk, VA 23434-8040	Fuel for Volunteer Vehicles used for GOTV work.		11/05/2019	$20.52
Wiegand, Benjamin 29315 Saddlebag Trail Myakka City, FL 34251-8413	Leader for grassroots volunteers		11/05/2019	$300.00
Willis, Joshua 3025 Jeanie Lane Manhattan, KS 66502-8001	Leader for grassroots volunteers		11/05/2019	$300.00
Wolf, Rebekah 6360 S Highway 421 Manchester, KY 40962-5728	Leader for grassroots volunteers		11/05/2019	$300.00
Woollard, Sierra 8118 Breezy Knoll Dr Manassas, VA 20111-5223	Leader for grassroots volunteers		11/05/2019	$300.00
7-Eleven 502 S King St. Leesburg, VA 20175-3904	Fuel for Volunteer Vehicles used for GOTV work.		11/06/2019	$20.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 731 E Main St Purcellville, VA 20132-3178	Fuel for Volunteer Vehicles used for GOTV work.		11/06/2019	$54.40
Moe's Southwest Grill 1217 N. Main St. Suffolk, VA 23434-4360	Food for grassroots volunteers		11/06/2019	$24.71
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/06/2019	$26.25
Shell 45410 Holiday Dr. Sterling, VA 20166-9411	Fuel for Volunteer Vehicles used for GOTV work.		11/06/2019	$18.50
APlus 17942 NYS Rt. 177 Adams Center, NY 13606	Fuel Reimbursement for Out of Town Volunteer		11/07/2019	$26.00
Turkey Hill 70 Station Cir. Hazleton, PA 18202-9726	Fuel Reimbursement for Out of Town Volunteer		11/07/2019	$45.50
Hampton Inn 46331 McClellan Way Sterling, VA 20165-7244	Lodging and Meeting Space for Grassroots Volunteers		11/08/2019	$9,437.92
Sheetz 25224 Poland Dr. Chantilly, VA 20152-1940			11/08/2019	$25.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		11/30/2019	$8.00
Epicpay 9300 Wade Blvd. Frisco, TX 75035-2175	CC Processing Fees		11/30/2019	$10.95
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Processing Fees		11/30/2019	$62.50
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees		12/31/2019	$8.00
Epicpay 9300 Wade Blvd. Frisco, TX 75035-2175	CC Processing Fees		12/31/2019	$10.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sage Payment Solutions 1750 Old Meadow Rd McLean, VA 22102-4327	CC Processing Fees		12/31/2019	$62.51
Total This Period				$89,833.03

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]	19	$89,064.59	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$400.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**27**		**$89,464.59**
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]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$89,833.03	
10. Total [add lines 7, 8 and 9]			**$89,833.03**
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]		**$10,103.96**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$89,464.59		
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		$89,464.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$99,568.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$89,833.03		
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]			$89,833.03
19. Ending Balance [Subtract Line 18b from Line 17e]			**$9,735.52**
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		$412.01	
22. Previous Receipts [Line 24 from last report]	$10,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$89,464.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$99,964.59	
25. Total Funds Available [Add lines 21 and 24]			**$100,376.60**
26. Previous Disbursements [Line 28 from last report]	$808.05		
27. Disbursements from Current Reporting Period [Line 18d above]	$89,833.03		
28. Total Disbursements this Election Cycle			**$90,641.08**
29. Ending Balance			**$9,735.52**