Willett for Delegate (CC-19-00477)

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
Andrews, Ron 134 Chandler Ct Williamsburg, VA 23185	1.Not Employed 2.Not Employed 3.None	06/02/2019	$250.00	$250.00
Bills, Michael 815 Bromley Road Charlottesville, VA 22901	1.Bluestem Asset Management 2.Investment 3.Charlottesville, VA	06/24/2019	$20,000.00	$20,000.00
Blackwood, Terence 309 S. Gaskins Road Richmond, VA 23238	1.Not Employed 2.Not Employed 3.None	06/11/2019	$150.00	$150.00
Bos, Catherine 6433 Roselawn Road Richmond, VA 23226	1.Not Employed 2.Not Employed 3.None	06/19/2019	$1,000.00	$2,500.00
Chandler, Kim 4100 East Parham Road Richmond, VA 23228	1.Chandler Law Firm 2.Law 3.Henrico, VA	06/18/2019	$500.00	$500.00
Cheek, Matthew 1800 Timbermead Court Richmond, VA 23238	1.Williams Mullen 2.Attorney 3.Richmond, VA	06/07/2019	$250.00	$250.00
Chen, Micki 4935 47th St, NW Washington, DC 20016	1.Verizon 2.Lawyer 3.Arlington, VA	06/24/2019	$1,000.00	$1,000.00
Clean Virginia Fund 117 4th St, SE, Suite C Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/24/2019	$2,500.00	$2,500.00
Conway, Diana 10600 River Road Potomac, MD 20854	1.Not Employed 2.Not Employed 3.None	06/11/2019	$250.00	$250.00
Cornwell, Rick 6009 Dalecross Way Glen Allen, VA 23059	1.None 2.Not Employed 3.None	06/13/2019	$500.00	$500.00
Cuttino, Laurie 1 Sandown Circle Richmond, VA 23229	1.VCUHS 2.MD 3.Richmond, VA	06/26/2019	$1,000.00	$1,000.00
Davenport, Susan 8061 Riverside Dr Richmond, VA 23225	1.Self 2.Restaurant Owner 3.Richmond, VA	06/18/2019	$200.00	$200.00

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DeBosier, Christopher 1526 17th St NW #411 Washington, DC 20036	1.Verizon 2.Government Affairs 3.Washington, DC	06/24/2019	$1,000.00	$1,000.00
Deloitte Service LP 4022 Sells Drive Hermitage, TN 37076	1. 2.Accounting and Consulting 3.Richmond, VA	06/25/2019	$500.00	$500.00
Dendy III, H. Benson 707 East Main St. Richmond, VA 23219	1.The Vectre Corporation 2.Consultant 3.Richmond, VA	06/28/2019	$250.00	$250.00
EveryDistrict PAC PO Box 596 Arlington, VA 22216	1. 2.Political Action Committee 3.Arlington VA	06/06/2019	$300.00	$1,300.00
EveryDistrict PAC PO Box 596 Arlington, VA 22216	1. 2.Political Action Committee 3.Arlington VA	06/24/2019	$200.00	$1,500.00
Flippable Federal PAC 155 Water St Suite 311 Brooklun, NY 11201	1. 2.Political Action Committee 3.Brooklyn, NY	06/26/2019	$5,000.00	$5,000.00
Foreman, George 2021 Westover Hills Blvd Richmond, VA 23225	1.Joyner Fine Properties 2.Realtor 3.Richmond, VA	06/18/2019	$125.00	$125.00
Foster, Helen 13 James Falls Drive Richmond, VA 23221	1.None 2.Not Employed 3.None	06/21/2019	$500.00	$500.00
Francoise, Chris 3321 Monument Avenue Richmond, VA 23221	1.Wiliton Realty LLC 2.Commercial Real Estate 3.Richmond, VA	06/02/2019	$100.00	$1,101.66
Frank, Jonathan 13 W Runswick Drive Richmond, VA 23238	1.Williams Mullen 2.Attorney 3.Richmond, VA	06/30/2019	$200.00	$200.00
Fried, Barbara 5924 Fried Farm Road Crozet, VA 22932	1.none 2.Retired 3.none	06/19/2019	$1,000.00	$1,000.00
Garrett, Lee 2502 Monument Ave Richmond, VA 23220	1.Hirschler Fleisher 2.Lawyer 3.Richmond, VA	06/17/2019	$150.00	$150.00

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Hanser, Russell 4102 Glendale Way Fairfax, VA 22030	1.Wilkinson Barker Knauer 2.Attorney 3.Fairfax, VA	06/23/2019	$150.00	$150.00
Hatten, Robert 12350 Jefferson Suite 300 Newport News, VA 23602	1.Patton Wornom Hatten & Diamonstein 2.Attorney 3.Newport News, VA	06/24/2019	$1,000.00	$1,000.00
Homer, Pierce 1507 Confederate Ave Richmond, VA 23227	1.Moffatt & Nichol 2.Consultant 3.Richmond, VA	06/30/2019	$200.00	$200.00
Huddleston, Cynthia 20524 Tanager Pl Leesburg, VA 20175	1.University of Virginia 2.College Administrator 3.Charlottesville, VA	06/30/2019	$250.00	$250.00
Johnson, William 4000 N Ridgeview Road Arlington, VA 22207	1.Verizon 2.Attorney 3.Washington, DC	06/28/2019	$2,500.00	$2,500.00
Jordanger, Dan 7512 South Pinehill Dr Henrico, VA 23228	1.Hunton Andrews Kurth LLP 2.Attorney 3.Richmond, VA	06/14/2019	$1,500.00	$1,600.00
Kasper, Anne 212 Culpepper Road Richmond, VA 23229	1.none 2.Retired 3.none	06/18/2019	$250.00	$250.00
Klein, Wendy 10812 Weather Vane Road Richmond, VA 23238	1.Health Brigade 2.Medical Director 3.Richmond, VA	06/01/2019	$250.00	$250.00
Leighty, William 3205 Stony Point Rd Richmond, VA 23235	1.None 2.None 3.Richmond, VA	06/26/2019	$250.00	$250.00
Levin, Debra Fried 6304 31st Place NW Washington, DC 20015	1.DFLevin Associates 2.Fundraiser 3.Washington, DC	06/17/2019	$500.00	$500.00
Lewis, Tony 2125 14th Street NW Washington, DC 20009	1.Verizon 2.Public Policy 3.Washington, DC	06/14/2019	$2,500.00	$2,500.00
Matthews, Suzann 8440 Brook Road McLean, VA 22102	1.none 2.retired 3.none	06/07/2019	$500.00	$500.00

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McCabe, Brian 47 Collins Brook Road Meredith, NH 03253	1.DCI Group 2.Managing Partner 3.Washington, DC	06/05/2019	$250.00	$250.00
McConnell, Malcolm 1521 Michaels Road Richmond, VA 23229	1.Allen Allen Allen and Allen 2.Attorney 3.Richmond, VA	06/28/2019	$500.00	$500.00
McGarey, Jennifer 8261 Toll House Road Annandale, VA 22003	1.Northrop Grummond 2.Attorney 3.Falls Church, VA	06/22/2019	$300.00	$300.00
McGuirk, Paul 28 Rockledge Road Redding, CT 06896	1.Not Employed 2.Not Employed 3.Redding, CT	06/29/2019	$25.00	$525.00
Miller, Chris 4010 Reno Road NW Washington, DC 20008	1.Verizon 2.Lawyer 3.Washington, DC	06/17/2019	$300.00	$300.00
Minerbi, Laurie 5015 River Hill Road Bethesda, MD 20816	1.None 2.Not Employed 3.None	06/17/2019	$300.00	$300.00
Moore, Dena 406 St. Christopher's Road Richmond, VA 23226	1.Self Employed 2.Consultant 3.Richmond, VA	05/31/2019	$250.00	$250.00
Nahra, Kirk 3702 Bradley Lane Chevy Chase, MD 20815	1.Wilmer Cutler Pickering Hale and Dorr 2.Attorney 3.Washington, DC	06/19/2019	$500.00	$500.00
Napier, Judy 704 Founders Crest Court Midlothian, VA 23113	1.None 2.Not Employed 3.None	06/18/2019	$500.00	$500.00
Nolan, Paul 9029 Bronson Dr Potomac, MD 20854	1.McCormick & Company 2.Executive 3.Hunt Valley, MD	06/14/2019	$150.00	$150.00
Novak, Jeff 1865 Park Rd NW Washington, DC 20010	1.Verizon 2.Lawyer 3.Dulles, VA	06/24/2019	$500.00	$500.00
Pearsall, Marshall 10461 Williamsville Road Hanover, VA 23069	1.KCI Technologies 2.Senior Project Manager 3.Hanover, VA	06/13/2019	$500.00	$500.00

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Pence, Karen 19 4th St NE Washington, DC 20002	1.Federal Reserve Board 2.Economist 3.Washington DC	06/30/2019	$250.00	$500.00
Phillips, Rufus 11103 Bothwell St. Richmond, VA 23233	1.Virginia Association of Free and Charitable Clinics 2.Executive Director 3.Richmond, VA	06/18/2019	$150.00	$150.00
Raphael, Stuart 3018 N Quincey St Arlington, VA 22207	1.Hunton Andrews Kurth LLP 2.Attorney 3.McLean, VA	06/16/2019	$250.00	$250.00
Rashid, Zahid 1519 Marylebane Lane Midlothian, VA 23221	1.Self 2.Physician 3.Petersburg, VA	06/03/2019	$200.00	$200.00
Richardson, Gilbert 47 Learned Farm Road Pike, NH 03780	1.Self 2.Energy Auditor/Consultant 3.Pike, NH	06/30/2019	$100.00	$350.00
Roday, Harrison 80 Madison Ave Apt 4E New York, NY 10016	1.American Industrial Partners 2.Associate 3.New York, NY	06/29/2019	$300.00	$300.00
Roday, Leon 9624 Sloman Pl Henrico, VA 23238	1.Genworth Financial 2.General Counsel 3.Richmond, VA	06/29/2019	$300.00	$300.00
Romano, Molly 26 Olcott Ave Bernardsville, NJ 07924	1.Verizon 2.VP Regulatory Affairs 3.Basking Ridge, NJ	06/24/2019	$2,500.00	$2,500.00
Romine, Stephen 3052 Lynndale Road Virginia Beach, VA 23452	1.LeClairRyan 2.Attorney 3.Richmond, VA	06/24/2019	$500.00	$500.00
Rosenblum, Karen 2103 Persimmon Trek Henrico, VA 23233	1.Not Employed 2.Not Employed 3.None	06/05/2019	$2,500.00	$2,500.00
Sayre, April Pulley 17823 Ponader Dr South Bend, IN 46635	1.Self Employed 2.Author 3.South Bend, IN	06/28/2019	$25.00	$175.00
Sayre, Jeff 17912 Edgewood Walk South Bend, IN 46635	1.Lena Works Inc 2.CEO 3.South Bend, IN	06/29/2019	$25.00	$150.00

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Shearer, Rees PO Box 117 Emory, VA 24327	1.Washington County Public Schools 2.Teacher 3.Emory, VA	06/25/2019	$500.00	$500.00
Silliman, Craig 6 Highland Ave Madison, NJ 07940	1.Verizon 2.Executive 3.Basking Ridge, NJ	06/09/2019	$2,500.00	$2,500.00
Smith, Sonjia 815 Bromley Road Charlottesville, VA 22901	1.Self Employed 2.Community Volunteer 3.Charlottesville, VA	06/28/2019	$15,000.00	$15,000.00
Stone, Ethan 1380 Curtis St. Apt B Berkeley, CA 95008	1.Stone Business Law PC 2.Lawyer 3.Berkeley, CA	06/11/2019	$500.00	$500.00
Taylor, Gordon 5049 Cathedral Ave NE Washington, DC 20016	1.Ogilvy Government Relations 2.Lobbyist 3.Washington, DC	06/24/2019	$250.00	$250.00
Taylor, Shannon 7401 Normandy Dr. Richmond, VA 23229	1.Commonwealth Attorney, Henrico 2.Attorney 3.Henrico, VA	06/18/2019	$200.00	$200.00
Troutman Sanders LLP 600 Peachtree St, NE, Suite 3000 Atlanta, GA 30308	1. 2.Law 3.Richmond, VA	06/20/2019	$500.00	$500.00
Troy, Tony 919 South Main St. Suite 1300 Richmond, VA 23223	1.Hirschler Fleischer 2.Attorney 3.Richmond, VA	06/12/2019	$250.00	$250.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Private Equity Management 3.Richmond, VA	06/02/2019	$1,500.00	$4,000.00
Ukrop, Scott 6024 St. Andrews Lane Richmond, VA 23226	1.NRV 2.Finance 3.Richmond, VA	06/28/2019	$1,000.00	$1,000.00
Virginia for Everyone PAC 5557 Mapledale Plaza Dale City, VA 22193	1. 2.Political Action Committee 3.Dale City, VA	06/24/2019	$1,000.00	$1,000.00
Weir, Sean 10120 Cool Hive Place Mechanicsville, VA 23116	1.VDOT 2.Sr. IT Project Mgr 3.Richmond, VA	06/16/2019	$150.00	$150.00

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
White, Amy 2652 N Upshur St Arlington, VA 22207	1.Self Employed 2.Writer/Tutor 3.Arlington, VA	06/21/2019	$500.00	$500.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	1.Impact Makers 2.Consultant 3.Richmond, VA	06/18/2019	$150.00	$1,691.80
Willett, Todd 1681 Old Orchard Lane Man, VA 23103	1.Collier 2.Property Manager 3.Richmond, VA	06/29/2019	$250.00	$750.00
Woodruff, Arnold 4805 Rodney Road Richmond, VA 23230	1.None 2.Retired 3.None	06/25/2019	$150.00	$225.00
Woodruff, Arnold 4805 Rodney Road Richmond, VA 23230	1.None 2.Retired 3.None	06/27/2019	$25.00	$250.00
Zacharia, Karen 8016 Hampden Lane Bethesda, MD 20814	1.Verizon 2.Attorney 3.Washington, DC	06/19/2019	$1,000.00	$1,000.00
Total This Period			$83,375.00	

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
Burnett, Alex 9921 Westhampton Glen Place Henrico, VA 23238	1. Williams Mullen 2. Attorney 3. Richmond, VA 4. Food/Beverages Meet&Greet 5. Actual Cost	06/10/2019	$232.12	$232.12
Geller, Rebecca 8013 Chippenham Court Fairfax Station, VA 22039	1. Geller Law Group 2. Attorney 3. Fairfax, VA 4. Food/Beverage Fundraiser 5. Fair Market Value	06/24/2019	$800.00	$800.00
Spasojevich, Sarahbeth 11112 Benjamin Place Henrico, VA 23233	1. John Tyler Community College 2. Teacher 3. Henrico, VA 4. Food/Beverages Meet&Greet 5. Actual Cost	06/02/2019	$578.00	$678.00
Total This Period			$1,610.12	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/02/2019	$45.22
Office Depot 6301 West Broad Street Burlington Richmond, VA 23230	Printing	Rodney T. Willett	06/04/2019	$5.25
PrintersMark, Inc. 6010 N Crestwood Ave #F Richmond, VA 23261	Printing	Rodney T. Willett	06/04/2019	$94.77
Amuse Restaurant 200 N. Arthur Ash Blvd Richmond, VA 23230	Food/Entertainment	Rodney T. Willett	06/05/2019	$46.05
Democratic Party of Virginia 919 East Main Street, #2050 Richmond, VA 23220	Event Sponsor	Rodney T. Willett	06/05/2019	$250.00
NGPVan, Inc. 1445 New York Ave, Suite 200 Washington, DC 20005	Database Services	Rodney T. Willett	06/06/2019	$150.00
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Processing Fee	Rodney T. Willett	06/07/2019	$42.00
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Taxes	Rodney T. Willett	06/07/2019	$1,046.25
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Payroll	Rodney T. Willett	06/07/2019	$1,338.48
Wright, Kennon 7440 Vance Road Kernersville, NC 27284	Dominion Payroll	Rodney T. Willett	06/07/2019	$1,160.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/09/2019	$266.14
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Website Services	Rodney T. Willett	06/10/2019	$16.96
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/11/2019	$36.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/16/2019	$226.74
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Processing Fee	Rodney T. Willett	06/21/2019	$42.00
Dominion Payroll 3200 Rockbridge St. #300 Richmond, VA 23230	Payroll Taxes	Rodney T. Willett	06/21/2019	$1,046.27
Everyday Gourmet 920 9 1/2 St NE, Charlottesville, VA 22902	Food: Entertainment	Rodney T. Willett	06/21/2019	$821.79
Office Depot 6301 West Broad Street Burlington Richmond, VA 23230	Printing	Rodney T. Willett	06/21/2019	$6.41
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Payroll	Rodney T. Willett	06/21/2019	$1,338.47
Wright, Kennon 7440 Vance Road Kernersville, NC 27284	Dominion Payroll	Rodney T. Willett	06/21/2019	$1,160.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/23/2019	$235.30
Virginia Community Capital 110 Peppers Ferry Road, NW Christiansburg, VA 24073	Bank Fee	RTW	06/24/2019	$5.00
Brown, Michael 1506 Jacquelin St. Richmond, VA 23220	Political Strategy Consulting	Rodney T. Willett	06/25/2019	$1,000.00
Easter, Abbi 2611 Cherrytree Lane North Chesterfield, VA 23235	Political Strategy Consulting	Rodney T. Willett	06/25/2019	$1,000.00
PrintersMark, Inc. 6010 N Crestwood Ave #F Richmond, VA 23261	Door Hangers	Rodney T. Willett	06/25/2019	$358.02
Walker, Rhett 2700 East Broad St Richmond, VA 23223	Political Strategy Consulting	Rodney T. Willett	06/25/2019	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SignRocket.com 340 Broadway Ave St. Paul Park, MN 55071	Posters	Rodney T. Willett	06/27/2019	$975.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Merchant Fee	Rodney T. Willett	06/30/2019	$528.73
Total This Period				$14,242.75

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
Perkins, Christian Lloyd 303 Lakeway Dr Henrico, VA 23229	Printing expenses, FedEx	05/07/2019	$41.70
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229		03/25/2019	$10,000.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Email Services, GSuite, paid by Willett	04/09/2019	$21.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Web Services, Web Page	04/09/2019	$16.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Democratic Finance Database Access, paid by Willett	05/02/2019	$150.00
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Campaign Photography, paid to Mission Control	05/03/2019	$812.71
Willett, Rodney 1 Raven Rock Lane Richmond, VA 23229	Email/Storage (Google)	06/01/2019	$60.00
Total This Period			$11,101.41

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	78	$83,375.00	
2. Schedule B [Over $100]	3	$1,610.12	
3. Un-itemized Cash Contributions [$100 or less]	438	$3,927.50	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$60.00	
5. Total	**520**		**$88,972.62**
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]		$1,610.12	
8. Un-itemized In-Kind contributions [From line 4 Above]		$60.00	
9. Schedule D [Expenditures]		$14,242.75	
10. Total [add lines 7, 8 and 9]			**$15,912.87**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$10,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$78,725.37**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$88,972.62		
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		$88,972.62	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$167,697.99**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$15,912.87		
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]			$15,912.87
19. Ending Balance [Subtract Line 18b from Line 17e]			**$151,785.12**
20. Total Unpaid Debts [from Schedule F of this report]	$11,101.41		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$97,307.46		
23. Receipts from Current Reporting Previous [Line 17d above]	$88,972.62		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$186,280.08	
25. Total Funds Available [Add lines 21 and 24]			**$186,280.08**
26. Previous Disbursements [Line 28 from last report]	$18,582.09		
27. Disbursements from Current Reporting Period [Line 18d above]	$15,912.87		
28. Total Disbursements this Election Cycle			**$34,494.96**
29. Ending Balance			**$151,785.12**