

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				
Albert, Melodi 3420 Norway Pl Norfolk, VA 23509-1263	1.Dominion Enterprises 2.VP 3.Norfolk VA	06/01/2021	\$25.00	\$1,200.00
Archer, Bob A. PO Box 700 Salem, VA 24153-0700	1.Blue Ridge Beverage 2.President 3.Salem VA	06/03/2021	\$2,500.00	\$2,500.00
Baker, Martha 2038 Hunters Trl Norfolk, VA 23518-4921	1.Not Employed 2.Not Employed 3.Norfolk VA	06/04/2021	\$100.00	\$634.76
Barnes, Rudy 5832 20th St N Arlington, VA 22205-3306	1.LLNL 2.Government Relations 3.Washington DC	06/02/2021	\$50.00	\$300.00
Broom, Gregory 162 Columbia Hts Apt 5 Brooklyn, NY 11201-2164	1.Warby Parker 2.Photographer 3.Virginia Beach VA	05/29/2021	\$100.00	\$420.75
Burch, Kristan 929 Graydon Ave Norfolk, VA 23507-1207	1.Kaufman and Canoles 2.Attorney 3.Norfolk VA	06/02/2021	\$250.00	\$250.00
Butler, Ellis 6600 16th St NW Washington, DC 20012-2812	1.Hunton Andrews Kurth LLP 2.Lawyer 3.Washington DC	05/31/2021	\$150.00	\$400.00
Cooper, Jefferson 804 Botetourt Gdns Norfolk, VA 23507-1815	1.Cooper Realty Inc. 2.Real Estate 3.Norfolk VA	06/03/2021	\$250.00	\$250.00
Cree, Michael 2618 Colley Ave Norfolk, VA 23517-1132	1.Refuge Holdings Inc. 2.Environmental Consultant 3.Norfolk VA	06/05/2021	\$222.00	\$222.00
Cutler, Cindy 321 E Main St Unit 1413 Norfolk, VA 23510-1787	1.Not Employed 2.Not Employed 3.Norfolk VA	06/08/2021	\$25.00	\$200.00
Danehy, Paul M. 1324 Moyer Rd Newport News, VA 23608-2426	1.NASA Langley Research Center 2.Senior Technologist 3.Newport News VA	06/07/2021	\$200.00	\$400.00
Danehy, Paul M. 1324 Moyer Rd Newport News, VA 23608-2426	1.NASA Langley Research Center 2.Senior Technologist 3.Newport News VA	06/07/2021	\$200.00	\$400.00

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Despian, Mary 3519 Crossings Way Midlothian, VA 23113-6356	1.Not Employed 2.Not Employed 3.Midlothian VA	06/02/2021	\$15.00	\$170.00
Desplaines, Michael Phillip 1009 Caton Dr Virginia Beach, VA 23454-3162	1.Norfolk Botanical Garden 2.CEO 3.Norfolk VA	06/03/2021	\$250.00	\$1,000.00
Dworkin, Jonathon 4411 Highland Ave Bethesda, MD 20814-4605	1.State of Delaware 2.Communications Director 3.Wilmington DE	05/31/2021	\$100.00	\$215.00
Ellis, Clarry 2209 Grayson Pl Falls Church, VA 22043-1648	1.Wells Fargo 2.Banker 3.Falls Church VA	05/30/2021	\$50.00	\$200.00
Ern, Jeanette 34 Ednam Village St Charlottesville, VA 22903-4635	1.Retired 2.Retired 3.Charlottesville VA	06/03/2021	\$200.00	\$200.00
Field, Irene 19637 Governor Darden Rd Courtland, VA 23837-2604	1.Not Employed 2.Not Employed 3.Courtland VA	06/04/2021	\$500.00	\$500.00
Franklin, Dorothy Covert 308 Colonial Ave Norfolk, VA 23507-2208	1.Retired 2.Retired 3.Norfolk VA	06/09/2021	\$100.00	\$250.00
Friddell, Rusty 333 Fairfax Ave Norfolk, VA 23507-2215	1.Dominion Enterprises 2.Executive Vice President 3.Norfolk VA	06/03/2021	\$2,500.00	\$4,000.00
Gerock, Susan 5589 Governors Pond Cir Alexandria, VA 22310-2349	1.Washington REIT 2.VP IT & CIO 3.Washington DC	06/08/2021	\$100.00	\$470.06
Gibney, Lucy 4109 Holly Ave Norfolk, VA 23504-1036	1.Anthem 2.Physician 3.Norfolk VA	06/01/2021	\$250.00	\$750.00
Glassie, Betsy 209 Brooke Dr Fredericksburg, VA 22408-2003	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/04/2021	\$50.00	\$100.00
Glassie, Betsy 209 Brooke Dr Fredericksburg, VA 22408-2003	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/04/2021	\$50.00	\$100.00

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Glassie, Betsy 209 Brooke Dr Fredericksburg, VA 22408-2003	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/06/2021	\$50.00	\$200.00
Glassie, Betsy 209 Brooke Dr Fredericksburg, VA 22408-2003	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/06/2021	\$50.00	\$200.00
Godfrey, Stephen 223 Oxford Ave Palo Alto, CA 94306-1133	1.ILRC 2.Nonprofit Admin 3.San Ramon CA	06/05/2021	\$100.00	\$155.00
Goode, David R. 7301 Woodway Ln Norfolk, VA 23505-3149	1.Not Employed 2.Not Employed 3.Norfolk VA	06/02/2021	\$2,500.00	\$20,000.00
Goode, Martha 50 Durham Rd Easton, PA 18042-9770	1.Self-employed 2.Information Requested 3.Easton PA	06/02/2021	\$2,500.00	\$4,000.00
Gordon, Howard E. 111 A 84th St Virginia Beach, VA 23451-1809	1.Williams Mullen 2.Attorney 3.Norfolk VA	06/09/2021	\$250.00	\$350.00
Gross, Penelope 6417 Fifth St Alexandria, VA 22312-1827	1.Fairfax County, Virginia Board of Supervisors 2.Member 3.Alexandria VA	05/30/2021	\$100.00	\$250.00
Hardy, Eva Teig 217 Gun Club Rd Richmond, VA 23221-3322	1.Self-Employed 2.Business consultant 3.Richmond VA	06/09/2021	\$1,000.00	\$1,000.00
Katrancha, Pamela 615 W Princess Anne Rd Norfolk, VA 23517-1805	1.Garden Gazebo 2.Owner 3.Norfolk VA	06/01/2021	\$100.00	\$200.00
Kaufman, Susan 3812 Thalia Dr Virginia Beach, VA 23452-2634	1.Self-employed 2.Ayurvedic Practitioner 3.Virginia Beach VA	06/07/2021	\$75.00	\$410.00
LaFond, Mandi 1 W Jackson St Apt 101 Richmond, VA 23220-3257	1.Capital One 2.Supply Chain Sr. Associate 3.Richmond VA	05/31/2021	\$300.00	\$600.00
Levin, Nancy L. 701 Botetourt Gdns Norfolk, VA 23507-1812	1.Newport Management Co. Inc. 2.Management 3.Norfolk VA	06/02/2021	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Lewis, Catherine 356 Westover Ave Norfolk, VA 23507-1872	1.Self-employed 2.Content creator 3.Norfolk VA	05/30/2021	\$300.00	\$300.00
Lindsay, Robbie 6520 W Franklin St Richmond, VA 23226-3045	1.HCA 2.Healthcare administration 3.Richmond VA	06/06/2021	\$200.00	\$200.00
Long, Christopher 309 Berry St SE Vienna, VA 22180-4810	1.Washington Resource Associates 2.CEO 3.Merrifield VA	06/02/2021	\$250.00	\$250.00
Maloney, Jim 8914 Tolman Rd Henrico, VA 23229-7724	1.M2A2 Group 2.Marketing Consultant 3.Henrico VA	05/31/2021	\$25.00	\$185.07
Mann, Barbara Bishop 2417 Falkirk Dr North Chesterfield, VA 23236-1648	1.Not Employed 2.Not Employed 3.North Chesterfield VA	06/02/2021	\$10.00	\$110.00
Maxey, James 980 Blanding Ct Virginia Beach, VA 23464-8923	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/05/2021	\$25.00	\$155.00
McFarland, S Alexandra 583 Stanford Ave Palo Alto, CA 94306-1113	1.Not Employed 2.Not Employed 3.Palo Alto CA	05/31/2021	\$30.00	\$130.00
Mehiel, Dennis 7 Renaissance Sq White Plains, NY 10601-3039	1.Four M Investments LLC 2.Investor 3.White Plains NY	06/02/2021	\$5,000.00	\$10,000.00
Minnick, Thomas 1366 Roberts Bay Ln Sarasota, FL 34242-1437	1.ncgCARE 2.Chairman 3.Sarasota FL	06/02/2021	\$500.00	\$500.00
Phillips, Ann 211 Sir Oliver Rd Norfolk, VA 23505-4442	1.State of VA 2.State Govt 3.Richmond VA	06/06/2021	\$500.00	\$1,000.00
Rathbone, John P. 1567 Blanford Cir Norfolk, VA 23505-1705	1.Not Employed 2.Not Employed 3.Norfolk VA	06/02/2021	\$2,500.00	\$6,000.00
Reck, Gregory 219 Granby St Unit 30 Norfolk, VA 23510-1839	1.Not Employed 2.Not Employed 3.Norfolk VA	06/02/2021	\$100.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Rubin, Joel 1213 Heathcliff Dr Virginia Beach, VA 23464-5850	1.Rubin Communications Group 2.Pres 3.Virginia Beach VA	06/01/2021	\$250.00	\$250.00
Ryan, John M 1111 W Princess Anne Rd Norfolk, VA 23507-1205	1.Liberatore DeBoer 2.Lawyer 3.Norfolk VA	06/03/2021	\$500.00	\$500.00
Schepper, Ruth Peisach 745 Graydon Ave Norfolk, VA 23507-1620	1.Not Employed 2.Not Employed 3.Norfolk VA	06/01/2021	\$25.00	\$120.00
Stein, Jane P 512 Pembroke Ave Norfolk, VA 23507-2115	1.JPS Consulting 2.Consultant 3.Norfolk VA	06/10/2021	\$300.00	\$300.00
Taylor, Betty 6600 Newport Ave Norfolk, VA 23505-4559	1.Self 2.Management 3.Norfolk VA	06/01/2021	\$25.00	\$166.00
Walzer, Lee Ira 2717 N Jefferson St Arlington, VA 22207-1417	1.OCC 2.Attorney 3.Washington DC	05/30/2021	\$25.00	\$205.00
Washington, Emily S. 215 Brooke Ave Apt 402 Norfolk, VA 23510-1235	1.Not Employed 2.Not Employed 3.Norfolk VA	05/30/2021	\$50.00	\$165.00
Weeks, Diane M. 6241 Lakeview Dr Falls Church, VA 22041-1335	1.Talatek LLC 2.Consultant 3.Falls Church VA	05/30/2021	\$150.00	\$150.00
Williams, David Allan 201 Devils Den Rd Hampton, VA 23669-1508	1.D&W Constructioninc. 2.Contractors 3.Hampton VA	06/05/2021	\$100.00	\$235.00
Willson-Metzger, Alicia Carol 4107 Gosnold Ave Norfolk, VA 23508-2933	1.Christopher Newport University 2.Librarian 3.Newport News VA	06/04/2021	\$10.00	\$125.00
Total This Period			\$26,337.00	

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
Adjei-Abasa, Rochelle 1516 Laurel Wood Way Frederick, MD 21701-2509	Payroll	Andria McClellan	05/28/2021	\$1,349.12
Airbnb 8 Brannan St Ste 4 San Francisco, CA 94107-2003	Lodging	Andria McClellan	05/28/2021	\$1,411.38
Bissen, Cami 4722 Ponderosa Dr Annandale, VA 22003-4223	Payroll	Andria McClellan	05/28/2021	\$1,838.26
Byrn, Emily 820 N Carolina Ave SE Washington, DC 20003-1361	Payroll	Andria McClellan	05/28/2021	\$1,916.35
Godfrey, Brigid 2224 Floyd Ave Richmond, VA 23220-4406	Payroll	Andria McClellan	05/28/2021	\$1,928.70
Quinn, Katharine Patrica 1539 Cape Ann Way Apt 1310 Virginia Beach, VA 23453-8622	Payroll	Andria McClellan	05/28/2021	\$1,477.16
Wheaton, Hannah E 333 White Dogwood Dr Chesapeake, VA 23322-4168	Reimbursement	Andria McClellan	05/28/2021	\$40.00
Wheaton, Hannah E 333 White Dogwood Dr Chesapeake, VA 23322-4168	Payroll	Andria McClellan	05/28/2021	\$1,930.93
Yampolsky, Tova 1318 Pavilion Club Way Reston, VA 20194-1338	Reimbursement	Andria McClellan	05/28/2021	\$160.26
Yampolsky, Tova 1318 Pavilion Club Way Reston, VA 20194-1338	Payroll	Andria McClellan	05/28/2021	\$2,899.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	05/30/2021	\$41.63
Numero, Inc 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Credit Card Fee	Andria McClellan	05/31/2021	\$446.25
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	Andria McClellan	06/01/2021	\$146.70

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Número, Inc 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Software	Andria McClellan	06/01/2021	\$750.00
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/01/2021	\$471.17
Entercom 2400 Market St Fl 4 Philadelphia, PA 19103-3041	Radio Advertising	Andria McClellan	06/02/2021	\$2,504.00
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Payroll Processing Fee	Andria McClellan	06/02/2021	\$54.83
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	Andria McClellan	06/03/2021	\$530.00
Omar's Carriage House 313 W Bute St Norfolk, VA 23510-1301	Event Expenses	Andria McClellan	06/03/2021	\$550.00
Adjei-Abasa, Rochelle 1516 Laurel Wood Way Frederick, MD 21701-2509	Reimbursement	Andria McClellan	06/04/2021	\$145.04
Affordable Tent and Event Rentals 2617 Horse Pasture Rd Virginia Beach, VA 23453-2966	Event Expenses	Andria McClellan	06/04/2021	\$24.57
Bissen, Cami 4722 Ponderosa Dr Annandale, VA 22003-4223	Reimbursement	Andria McClellan	06/04/2021	\$95.20
Byrn, Emily 820 N Carolina Ave SE Washington, DC 20003-1361	Reimbursement	Andria McClellan	06/04/2021	\$258.72
Godfrey, Brigid 2224 Floyd Ave Richmond, VA 23220-4406	Reimbursement	Andria McClellan	06/04/2021	\$747.04
Rising Tide Interactive 1250 H St NW Washington, DC 20005-3952	Digital Advertising	Andria McClellan	06/04/2021	\$1,690.00
Bumperactive 5907 Burnet Rd Austin, TX 78757-3224	Web Store	Andria McClellan	06/05/2021	\$800.00

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Bumperactive 5907 Burnet Rd Austin, TX 78757-3224	Web Store	Andria McClellan	06/05/2021	\$1,602.08
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/05/2021	\$472.41
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	06/06/2021	\$150.50
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/06/2021	\$470.06
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/06/2021	\$470.37
Novelties Unlimited 410 W 21st St Norfolk, VA 23517-2115	Event Expenses	Andria McClellan	06/07/2021	\$176.91
Numero, Inc 200 Spectrum Center Dr Ste 300 Irvine, CA 92618-5004	Credit Card Fee	Andria McClellan	06/07/2021	\$646.65
Party Rentals of Virginia 3419 Colley Ave Norfolk, VA 23508-3046	Event Expenses	Andria McClellan	06/07/2021	\$42.74
Rising Tide Interactive 1250 H St NW Washington, DC 20005-3952	Digital Advertising	Andria McClellan	06/07/2021	\$2,500.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Bank Fee	Andria McClellan	06/07/2021	\$40.00
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/07/2021	\$471.37
Wholesale Floral 601 E Brambleton Ave Norfolk, VA 23510-2909	Event Expenses	Andria McClellan	06/07/2021	\$152.45
Get Glammed by Paolina 4312 Mallory Hill Ln Fairfax, VA 22033-4255	Hair & Make-up	Andria McClellan	06/08/2021	\$450.00

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O'Connor Brewing 211 W 24th St Norfolk, VA 23517-1303	Event Expenses	Andria McClellan	06/08/2021	\$21.09
O'Connor Brewing 211 W 24th St Norfolk, VA 23517-1303	Event Expenses	Andria McClellan	06/08/2021	\$927.50
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/08/2021	\$470.43
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/08/2021	\$473.48
Party Rentals of Virginia 3419 Colley Ave Norfolk, VA 23508-3046	Event Expenses	Andria McClellan	06/09/2021	\$31.80
Rising Tide Interactive 1250 H St NW Washington, DC 20005-3952	Digital Advertising	Andria McClellan	06/11/2021	\$2,500.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Bank Fee	Andria McClellan	06/11/2021	\$40.00
Virginia Employment Commission 6606 W Broad St Richmond, VA 23230-1717	Payroll Tax	Andria McClellan	06/11/2021	\$1,125.89
Adjei-Abasa, Rochelle 1516 Laurel Wood Way Frederick, MD 21701-2509	Reimbursement	Andria McClellan	06/12/2021	\$158.48
Bissen, Cami 4722 Ponderosa Dr Annandale, VA 22003-4223	Reimbursement	Andria McClellan	06/12/2021	\$221.76
Byrn, Emily 820 N Carolina Ave SE Washington, DC 20003-1361	Reimbursement	Andria McClellan	06/12/2021	\$218.40
Godfrey, Brigid 2224 Floyd Ave Richmond, VA 23220-4406	Reimbursement	Andria McClellan	06/12/2021	\$176.40
Yampolsky, Tova 1318 Pavilion Club Way Reston, VA 20194-1338	Reimbursement	Andria McClellan	06/12/2021	\$69.05

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	06/13/2021	\$58.21
Twilio 375 Beale St Ste 300 San Francisco, CA 94105-2177	Texting	Andria McClellan	06/13/2021	\$523.57
Adjei-Abasa, Rochelle 1516 Laurel Wood Way Frederick, MD 21701-2509	Payroll	Andria McClellan	06/16/2021	\$1,349.13
Bissen, Cami 4722 Ponderosa Dr Annandale, VA 22003-4223	Payroll	Andria McClellan	06/16/2021	\$1,584.55
Byrn, Emily 820 N Carolina Ave SE Washington, DC 20003-1361	Payroll	Andria McClellan	06/16/2021	\$1,916.35
Godfrey, Brigid 2224 Floyd Ave Richmond, VA 23220-4406	Payroll	Andria McClellan	06/16/2021	\$1,928.70
Quinn, Katharine Patrica 1539 Cape Ann Way Apt 1310 Virginia Beach, VA 23453-8622	Payroll	Andria McClellan	06/16/2021	\$1,477.17
Wheaton, Hannah E 333 White Dogwood Dr Chesapeake, VA 23322-4168	Payroll	Andria McClellan	06/16/2021	\$1,930.93
Yampolsky, Tova 1318 Pavilion Club Way Reston, VA 20194-1338	Payroll	Andria McClellan	06/16/2021	\$2,899.93
Paychex 5700 Cleveland St Ste 120 Virginia Beach, VA 23462-1752	Payroll Processing Fee	Andria McClellan	06/17/2021	\$89.83
Rising Tide Interactive 1250 H St NW Washington, DC 20005-3952	Digital Advertising	Andria McClellan	06/25/2021	\$2,500.00
Towne Bank 1006 Colley Ave Norfolk, VA 23507-1617	Bank Fee	Andria McClellan	06/25/2021	\$40.00
Total This Period				\$54,585.43

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]	54	\$26,337.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	61	\$2,671.69	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.97	
5. Total	116		\$29,010.66
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]		\$1.97	
9. Schedule D [Expenditures]		\$54,585.43	
10. Total [add lines 7, 8 and 9]			\$54,587.40
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]		\$38,291.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,010.66		
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		\$29,010.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,302.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$54,587.40		
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]			\$54,587.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,715.05
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$875,837.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,010.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$904,848.33	
25. Total Funds Available [Add lines 21 and 24]			\$904,848.33
26. Previous Disbursements [Line 28 from last report]	\$837,545.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$54,587.40		
28. Total Disbursements this Election Cycle			\$892,133.28
29. Ending Balance			\$12,715.05