

Virginia Senate Democratic Caucus. (PP-14-00283)

Reporting Period: 04/01/2021 Through: 06/30/2021
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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				
Altria Client Services, Inc. PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco - Farmers/Manufacturers 3.Richmond VA	05/05/2021	\$25,000.00	\$25,000.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	04/19/2021	\$25.00	\$75.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	05/19/2021	\$25.00	\$100.00
Becker, Daniel Martin 700 Mechums Dr W Charlottesville, VA 22903-7608	1.University of Virginia 2.physician 3.Charlottesville VA	06/19/2021	\$25.00	\$125.00
Caesars Enterprise Services LLC C/O Caesars Entertainment A/P Department Ct Las Vegas, NV 89119	1. 2.Gaming 3.Las Vegas NV	06/30/2021	\$5,000.00	\$5,000.00
Commonwealth Victory Fund 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Political Committee 3.Richmond VA	06/03/2021	\$40,000.00	\$40,000.00
Dominion Political Action Committee 1 JAMES RIVER Plz Fl 20 Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond VA	04/21/2021	\$25,000.00	\$25,000.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	04/07/2021	\$55.00	\$55.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.none 2.none 3.Chevy Chase MD	06/13/2021	\$100.00	\$155.00
Friends of Jennifer McClellan PO Box 47 Richmond, VA 23218-0047	1. 2.Candidate Committee 3.Richmond VA	06/14/2021	\$2,500.00	\$2,500.00
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	04/01/2021	\$25.00	\$75.00
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	05/01/2021	\$25.00	\$100.00

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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
Genser White, Jane 3470 S Utah St Apt B Arlington, VA 22206-1966	1.USDA FNS 2.Analyst 3.Alexandria VA	06/01/2021	\$25.00	\$125.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/05/2021	\$5.00	\$85.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	04/09/2021	\$25.00	\$110.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/05/2021	\$5.00	\$115.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	05/09/2021	\$25.00	\$140.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/05/2021	\$5.00	\$145.00
Heintz, June 212 Raymond Ave Charlottesville, VA 22903-3641	1.Not Employed 2.Not Employed 3.Charlottesville VA	06/09/2021	\$25.00	\$170.00
Rabinovitz, Daniel Na Arlington, VA 22207	1.Murphy & King 2.Attorney 3.Washington DC	06/25/2021	\$250.00	\$250.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Association 3.Glen Allen VA	06/07/2021	\$10,000.00	\$10,000.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	04/27/2021	\$25.00	\$75.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	05/27/2021	\$25.00	\$100.00
Simonton, Gail 6312 Chaucer View Cir Alexandria, VA 22304-3545	1.Not Employed 2.Not Employed 3.Alexandria VA	06/27/2021	\$25.00	\$125.00

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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
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	04/21/2021	\$20.19	\$60.57
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	05/21/2021	\$20.19	\$80.76
Smith, Hampden 1398 S Ocean Blvd Apt 13 Pompano Beach, FL 33062-7125	1.Not Employed 2.Not Employed 3.Pompano Beach FL	06/21/2021	\$20.19	\$100.95
Total This Period			\$108,280.57	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Media Campaigns 118 E Main St Ste A Carrboro, NC 27510-2300	Website Management	Mamie E. Locke	04/01/2021	\$354.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	04/02/2021	\$23.16
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/04/2021	\$3.64
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	04/06/2021	\$0.96
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	04/06/2021	\$10.00
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	04/08/2021	\$36.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	04/09/2021	\$15.75
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/11/2021	\$5.16
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	04/14/2021	\$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/15/2021	\$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/15/2021	\$2,243.98
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/15/2021	\$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	04/15/2021	\$100.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/15/2021	\$3,062.20
Department of Elections 1100 Bank St Bldg Richmond, VA 23219-3639	Late fee	Mamie E. Locke	04/16/2021	\$100.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/18/2021	\$0.64
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	04/19/2021	\$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	04/20/2021	\$55.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	04/20/2021	\$1.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	04/20/2021	\$1.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	04/25/2021	\$2.39
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	04/26/2021	\$1,657.32
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	04/30/2021	\$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	04/30/2021	\$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	04/30/2021	\$2,899.93
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	04/30/2021	\$3,062.22

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/02/2021	\$2.38
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	05/02/2021	\$22.50
Suntrust 919 E Main St Richmond, VA 23219-4625	Merchant services	Mamie E. Locke	05/03/2021	\$23.16
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	05/03/2021	\$11.06
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/04/2021	\$0.96
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office supplies	Mamie E. Locke	05/05/2021	\$82.80
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	05/06/2021	\$36.00
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	05/06/2021	\$10.00
UHS Premium Billing PO Box 94017 Palatine, IL 60094-4017	Staff health insurance	Mamie E. Locke	05/07/2021	\$487.41
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/09/2021	\$3.25
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Mamie E. Locke	05/10/2021	\$1,125.00
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	05/10/2021	\$15.75
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	05/11/2021	\$10.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	05/11/2021	\$10.99
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	05/13/2021	\$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/14/2021	\$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/14/2021	\$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/14/2021	\$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	05/14/2021	\$100.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/14/2021	\$3,062.22
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/16/2021	\$1.04
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	05/17/2021	\$162.74
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	05/19/2021	\$15.96
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	05/20/2021	\$55.00
Hagans, Shaquan 1825 E Marshall St Apt 324 Richmond, VA 23223-7386	Intern Stipend	Mamie E. Locke	05/21/2021	\$1,020.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/23/2021	\$12.30

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	05/27/2021	\$6.53
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	05/27/2021	\$1,657.32
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	05/28/2021	\$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	05/28/2021	\$2,243.97
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	05/28/2021	\$2,899.93
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	05/28/2021	\$3,062.22
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/03/2021	\$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/06/2021	\$4.04
Google Apps 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Electronic Services	Mamie E. Locke	06/07/2021	\$36.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901-1413	Subscription	Mamie E. Locke	06/08/2021	\$10.99
The New York Times 620 8th Ave New York, NY 10018-1618	Subscription	Mamie E. Locke	06/08/2021	\$10.00
The Roanoke Times 201 Campbell Ave SW Roanoke, VA 24011-1105	Subscription	Mamie E. Locke	06/08/2021	\$10.99
UberConference 100 California St San Francisco, CA 94111-4505	Phone Services	Mamie E. Locke	06/09/2021	\$15.75

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginian-Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Subscription	Mamie E. Locke	06/09/2021	\$15.96
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/13/2021	\$10.68
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/15/2021	\$1,930.93
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	06/15/2021	\$2,243.98
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/15/2021	\$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Cell phone	Mamie E. Locke	06/15/2021	\$100.00
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/15/2021	\$3,062.20
Amazon.com Services, Inc. PO Box 80683 Seattle, WA 98108-0683	Office supplies	Mamie E. Locke	06/16/2021	\$195.34
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Conferencing Services	Mamie E. Locke	06/17/2021	\$162.74
Suntrust 919 E Main St Richmond, VA 23219-4625	Bank Fee	Mamie E. Locke	06/18/2021	\$55.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/20/2021	\$1.43
The Omni Homestead Resort 7696 Sam Snead Hwy Hot Springs, VA 24445-2775	Staff travel expense	Mamie E. Locke	06/25/2021	\$5.00
ActBlue of Virginia PO Box 382110 Cambridge, MA 02238-2110	Service Fee	Mamie E. Locke	06/27/2021	\$13.46

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthem 220 Virginia Ave Indianapolis, IN 46204-3709	Staff Health Insurance	Mamie E. Locke	06/28/2021	\$1,657.32
The Daily Press 703 Mariners Row Newport News, VA 23606-4432	Subscription	Mamie E. Locke	06/29/2021	\$15.96
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Payroll	Mamie E. Locke	06/30/2021	\$1,930.93
Collins, JoNathan 6103 Kim Ct Apt E North Chesterfield, VA 23224-5627	Staff travel reimbursement	Mamie E. Locke	06/30/2021	\$263.20
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Payroll	Mamie E. Locke	06/30/2021	\$2,243.98
Hixson, Jacqueline 4130 11th Pl N Arlington, VA 22201-4694	Staff travel reimbursement	Mamie E. Locke	06/30/2021	\$268.20
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Payroll	Mamie E. Locke	06/30/2021	\$2,899.93
Lawrence, Allison 211 Fulham Cir Richmond, VA 23227-1710	Staff travel reimbursement	Mamie E. Locke	06/30/2021	\$249.76
Suntrust 919 E Main St Richmond, VA 23219-4625	Payroll Taxes	Mamie E. Locke	06/30/2021	\$3,062.20
Total This Period				\$71,373.87

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$108,280.57	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$908.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	37		\$109,188.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$71,373.87	
10. Total [add lines 7, 8 and 9]			\$71,373.87
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$434,148.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$109,188.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$109,188.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$543,337.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$71,373.87		
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]			\$71,373.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$471,963.18
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		\$400,467.40	
22. Previous Receipts [Line 24 from last report]	\$139,467.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$109,188.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$248,655.92	
25. Total Funds Available [Add lines 21 and 24]			\$649,123.32
26. Previous Disbursements [Line 28 from last report]	\$105,786.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$71,373.87		
28. Total Disbursements this Election Cycle			\$177,160.14
29. Ending Balance			\$471,963.18