

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
Ackerman, William J. 12361 Henderson Rd. Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Clifton, VA	09/21/2021	\$150.00	\$330.00
Allen, Jeanne 1417 Lakeview Pkwy. Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove, VA	09/30/2021	\$25.00	\$150.00
Baker, Brenda 1574 Siesta Drive Los Altos, CA 94024	1.Not Employed 2.Not Employed 3.Los Altos, CA	09/25/2021	\$100.00	\$300.00
Barr, Karen 7508 Long Pine Dr. Springfield, VA 22151	1.Medical Faculty Associates 2.Nurse Practitioner 3.Washington, DC	09/16/2021	\$30.00	\$150.00
Beals, Anne 10000 Corbin Lane Spotsylvania, VA 22551	1.Not Employed 2.Not Employed 3.Spotsylvania, VA	09/03/2021	\$30.00	\$155.00
Belair, Robert 11106 Fawn Lake Parkway Spotsylvania, VA 22551	1.Not Employed 2.Not Employed 3.Spotsylvania, VA	09/13/2021	\$500.00	\$500.00
Blackmon, Philip 18713 Ryland Chapel Road Jeffersonton, VA 22724	1.Greenstein DeLorme & Luchs P.C. 2.Attorney 3.Washington, DC	09/18/2021	\$150.00	\$150.00
Brady, Barbara 212 Monument Drive Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove	09/26/2021	\$100.00	\$125.00
Bramley, Susan P.O. Box 164 Hood, VA 22723	1.Not Employed 2.Not Employed 3.Hood, VA	09/30/2021	\$50.00	\$458.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Self 2.Lawyer 3.Mechanicsville, VA	09/30/2021	\$50.00	\$150.00
Busboso, Jean 1680 N. James Madison Hwy. Locust Dale, VA 22448	1.Not Employed 2.Not Employed 3.Locust Dale, VA	09/24/2021	\$100.00	\$200.00
Cerf, Vinton 1435 Woodhurst Blvd. McLean, VA 22102	1.Google 2.VP 3.McLean, VA	09/27/2021	\$2,500.00	\$5,000.00

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Chubak, Robin 119 Jefferson Avenue Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove, VA	09/11/2021	\$500.00	\$1,000.00
Clark, Sheila 117 Parliament St. Locust Gove, VA 22508	1.Central Rappahannock Regional Library 2.Desk Clerk 3.Fredericksburg, VA	09/30/2021	\$50.00	\$232.50
Clean Virginia Fund (PAC) 213 7th St. NE Charlottesville, VA 22902	1. 2.Political Action Committee (PAC) 3.Charlottesville, VA	09/08/2021	\$5,000.00	\$5,000.00
Confino, Carol 5306 Stonington Drive Fairfax, VA 22032	1.Carolfino Yoga LLC 2.Yoga Therapist 3.Fairfax, VA	09/18/2021	\$15.00	\$125.00
Cross, Lorraine 13892 Lawrence Park Ct. Chantilly, VA 20151	1.Not Employed 2.Not Employed 3.Chantilly, VA	09/30/2021	\$25.00	\$125.00
Culpeper County Democratic Committee P.O. Box 131 Culpeper, VA 22701	1. 2.Political Organization 3.Culpeper, VA	09/29/2021	\$500.00	\$1,087.10
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/21/2021	\$40.00	\$651.00
Damon, Nancy 2407 Jefferson Park Avenue Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottesville, VA	09/30/2021	\$20.00	\$671.00
Daniel, Joe 2166 December Court Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/27/2021	\$5,000.00	\$11,000.00
DeAngelis, Donna 3475 Cabin Road Reva, VA 22735	1.Retired 2.Retired 3.Reva, VA	09/30/2021	\$200.00	\$950.00
Denson, Dave 13020 Colt Drive Clifton, VA 20124	1.NetApp 2.Engineer 3.Vienna, VA	09/30/2021	\$500.00	\$500.00
Dunphy, Edward 605 S. West St. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.N/A	09/28/2021	\$100.00	\$350.00

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Dykes, R J 2188 Hebron Valley Rd. Madison, VA 22727	1.Not Employed 2.Not Employed 3.Madison, VA	09/28/2021	\$50.00	\$150.00
Edwards, Beatrice P.O. Box 87 Casanova, VA 20139	1.Not Employed 2.Not Employed 3.Casanova, VA	09/15/2021	\$25.00	\$250.00
Edwards, Beatrice 8741 Country View Dr Casanova, VA 20139	1.Not Employed 2.Not Employed 3.Casanova, VA	09/20/2021	\$30.00	\$185.00
Edwards, Marcy 11373 Fox Hill Road Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/30/2021	\$100.00	\$200.00
Eltzroth, John 8100 Revaton Ct. Dunn Loring, VA 22027	1.Not Employed 2.Not Employed 3.Dunn Loring, VA	09/11/2021	\$400.00	\$400.00
Farrell, Mary 2105 Carrhill Road Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Vienna, VA	09/15/2021	\$25.00	\$420.00
Fitzgerald, Marilyn & Michael 1838 Fonthill McLean, VA 22102	1.Not Employed 2.Not Employed 3.McLean, VA	09/25/2021	\$750.00	\$750.00
Frantz, John 114 Green Street Needham, MA 02492	1.Not Employed 2.Not Employed 3.Needham, MA	09/01/2021	\$2,000.00	\$2,000.00
Friedman, Barbara 11277 Grovespring Road Culpeper, VA 22701	1.Self 2.Semi-retired 3.Culpeper, VA	09/29/2021	\$700.00	\$2,900.00
Garcia, Joana 9525 Crosspointe Dr. Fairfax Station, VA 22039	1.Self Employed 2.Voice Over Artist 3.Fairfax Station, VA	09/18/2021	\$25.00	\$275.00
Goodrum, Catherine 1287 Osprey Trail Naples, FL 34105	1.Not Employed 2.Not Employed 3.Naples, FL	09/14/2021	\$250.00	\$950.00
Hall, Nancy D 4515 Ravensworth Road Annandale, VA 22003	1.Not Employed 2.Not Employed 3.Annandale, VA	09/30/2021	\$50.00	\$190.00

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Heinz, Jennifer 209 Freedom Road Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove, VA	09/30/2021	\$50.00	\$150.00
Hershey, Loren 2451 Fairhunt Ct. Oakton, VA 22124	1.Self 2.Attorney 3.Oakton, VA	09/29/2021	\$250.00	\$750.00
Howard, Alison 6455 Riverbend Lane Reva, VA 22735	1.Not Employed 2.Not Employed 3.Reva, VA	09/22/2021	\$50.00	\$375.00
Jameson, Charles 15322 St. Jameson Rd. Culpeperq, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper	09/24/2021	\$30.00	\$335.00
Johnson, Susan 5148 Linette Lane Annandale, VA 22003	1.Self 2.Political Organizer 3.Annandale, VA	09/02/2021	\$25.00	\$175.00
Keiswetter, Allen 1011 N Roosevelt St Arlington, VA 22205	1. Not Employed 2. Not Employed 3. Arlington, VA	09/07/2021	\$100.00	\$200.00
Kolm, David 1224 Michigan Ct. Alexandria, VA 22314	1. Not Employed 2. Not Employed 3. Alexandria, VA	09/30/2021	\$50.00	\$125.00
Krause, Melissa 2069 Madrillon Road Vienna, VA 22182	1. Not Employed 2. Not Employed 3. Vienna, VA	09/20/2021	\$150.00	\$200.00
Kreis, Delano 260 Kavanaugh Lane Madison, VA 22727	1. Not Employed 2. Not Employed 3. Madison, VA	09/30/2021	\$10.00	\$316.00
Leach, Jerry W. 2147 Colts Neck Court Reston, VA 20191	1. Not Employed 2. Not Employed 3. Reston, VA	09/30/2021	\$25.00	\$125.00
Levally, Ren 136 Gibbs Road Mdison, VA 22727	1.Madison Free Clinic 2.Office Manager 3.Madison, VA	09/01/2021	\$20.00	\$155.00
Loiselle, Mindy 2215 Grove Ave. Richmond, VA 23220	1.Self 2.Social Work 3.Richmond, VA	09/30/2021	\$50.00	\$150.00

Annette Hyde For Delegate (CC-20-00324)

Reporting Period: 09/01/2021 Through: 09/30/2021

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Ludlow, Christy 15495 Laurel Springs Road Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/02/2021	\$500.00	\$500.00
Lugn, Bruce 14225 Norman Road Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/29/2021	\$100.00	\$200.00
McClary, Michael 11373 Fox Hill Rd. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/20/2021	\$25.00	\$225.00
McClary, Michael 11373 Fox Hill Rd. Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/30/2021	\$50.00	\$275.00
McLaren, John 520 Locust Ave. Charlottesville, VA 22901	1.University of Virginia 2.Professor 3.Charlottesville, VA	09/08/2021	\$60.00	\$360.00
Miller, Cliff 206 Mount Vernon Lane Sperryville, VA 22740	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville, VA	09/16/2021	\$250.00	\$250.00
Miller, Cliff 206 Mount Vernon Lane Sperryville, VA 22740	1.Mount Vernon Farm LLC 2.Farmer 3.Sperryville, VA	09/26/2021	\$250.00	\$500.00
Miller, Nancy G. 17452 Lovers Lane Gordonsville, VA 22942	1.The Miller Firm 2.Attorney 3.Orange, VA	09/18/2021	\$2,500.00	\$2,500.00
Mosteller, William 3306 Parkside Ter Fairfax, VA 22031	1.Not Employed 2.Not Employed 3.Fairfax, VA	09/09/2021	\$50.00	\$150.00
Nawabe, Mohammad 2012 Chestnut Dr. Culpeper, VA 22701	1.Nawabe Automotive Group 2.Owner 3.Culpeper, VA	09/30/2021	\$500.00	\$500.00
Owiesny, Walter 521 Monticello Circle Locust Grove, VA 22508	1.Not Employed 2.Not Employed 3.Locust Grove, VA	09/17/2021	\$100.00	\$300.00
Probst, Leslie 19223 Belle Claire Road Culpeper, VA 22701	1.Not Employed 2.Not Employed 3.Culpeper, VA	09/01/2021	\$30.00	\$135.00

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Probst, Leslie 19223 Belle Claire Road Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	09/11/2021	\$25.00	\$160.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	09/30/2021	\$150.00	\$3,937.22
Reuther, David 821 Shetland Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	09/21/2021	\$50.00	\$1,810.00
Ridgeway for Delegate 9324 Oak Park Road Locust Dale, VA 22948	1. 2. Political Campaign 3. Locust Dale, VA	09/08/2021	\$500.00	\$500.00
Ro, Lusanna 11628 Autumnwood Way Glen Allen, VA 23059	1. AECOM 2. Attorney 3. Glen Allen, VA	09/30/2021	\$50.00	\$150.00
Rozwadowski, Kelly 1862 Cranberry Lane Culpeper, VA 22701	1. K Art and Design 2. Graphic Designer 3. Culpeper, VA	09/02/2021	\$50.00	\$110.00
Sam, David 525 Monticello Cir Locust Grove, VA 22508	1. Not Employed 2. Not Employed 3. Locust Grove, VA	09/29/2021	\$100.00	\$350.00
Sasjack, Scott C. 9768 Oleander Ave. Vienna, VA 22181	1. US Dept of Health & Human Services 2. Lawyer 3. Washington, DC	09/26/2021	\$50.00	\$116.00
Scholten, William 2190 Hebron Valley Rd. Madison, VA 22727	1. Not Employed 2. Not Employed 3. Madison, VA	09/02/2021	\$30.00	\$150.00
Slayton, Roderic 151 May Fray Ave. Orange, VA 22960	1. Roderick H. Slayton, P. C. 2. Attorney 3. Orange, VA	09/30/2021	\$500.00	\$500.00
Smith, Pamela 1206 Stonnell Pl. Alexandria, VA 22302	1. Home 2. Homemaker 3. Alexandria, VA	09/18/2021	\$200.00	\$200.00
Speiden, JoAnne P.O. Box 462 Somerset, VA 22972	1. Not Employed 2. Not Employed 3. Somerset, VA	09/11/2021	\$200.00	\$225.00

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Thompson-Nelson, Carol 15021 Rocks Edge Road Reva, VA 22735	1. Not Employed 2. Not Employed 3. Reva, VA	09/20/2021	\$15.00	\$205.00
Thompson-Nelson, Carol 15021 Rocks Edge Road Reva, VA 22735	1. Not Employed 2. Not Employed 3. Reva, VA	09/30/2021	\$15.00	\$220.00
Virginia A.F.L. - C.I.O. 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2. International Federation of Unions 3. Richmond, VA	09/18/2021	\$250.00	\$250.00
White, David 3110 Priddy Ct. Barboursville, VA 22923	1. 9b Group 2. Consultant/Lobbyist 3. Washington, DC	09/21/2021	\$100.00	\$200.00
White, David 3110 Priddy Ct. Barboursville, VA 22923	1. 9b Group 2. Consultant/Lobbyist 3. Washington, DC	09/28/2021	\$100.00	\$300.00
Zielinski, Cathy 524 Tara Court Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA	09/30/2021	\$100.00	\$200.00
Total This Period			\$27,850.00	

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
Bramley, Susan P.O. Box 164 Hood, VA 22723	1. Not Employed 2. Not Employed 3. Hood, VA 4. Postage 5. Actual Cost	09/13/2021	\$8.00	\$408.00
Costello, Gail 23104 Rapidan Farms Drive Lignum, VA 22726	1. Not Employed 2. Not Employed 3. Lignum, VA 4. Office Admin 5. Fair Market Value	09/30/2021	\$960.00	\$5,135.00
Cranston, Linda A 19216 Sycamore Ln Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. 30 postcards 5. Fair Market Value	09/12/2021	\$19.80	\$334.80
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	1. 2. Democratic Party of Virginia 3. Richmond 4. Mail Production/Postage 5. Actual Cost	09/13/2021	\$13,677.36	\$13,677.36
Hall, Nancy D 4515 Ravensworth Road Annandale, VA 22003	1. Not Employed 2. Not Employed 3. Annandale, VA 4. 200 postcards 5. Fair Market Value	09/19/2021	\$140.00	\$140.00
Local Jurisdiction Consulting, LLC 809 Monticello Avenue Charlottesville, VA 22901	1. 2. Political Consulting 3. Charlottesville, VA 4. General Consulting/Communications 5. Actual Cost	09/30/2021	\$1,500.00	\$12,875.00
Planned Parenthood Virginia PAC 201 N. Hamilton Street Richmond, VA 23221	1. 2. PAC 3. Richmond, VA 4. Staff Time and Support 5. Actual Cost	09/18/2021	\$261.66	\$481.94
Progressive Turnout Project 201 W. Lake St. #104 Chicago, IL 60606	1. 2. Political Action Committee (PAC) 3. Chicago, IL 4. Staffing 5. Fair Market Value	09/10/2021	\$2,500.00	\$2,500.00
Reuther, Catriona 821 Shetland Way Culpeper, VA 22701	1. Not Employed 2. Not Employed 3. Culpeper, VA 4. Treasurer/Accounting Services, Inv. #6 5. Fair Market Value	09/30/2021	\$400.00	\$4,337.22
Tarica, Suzanne 5109 Manning Drive Bethesda, MD 20814	1. Not Employed 2. Not Employed 3. Bethesda, MD 4. 252 postcards 5. Fair Market Value	09/12/2021	\$166.32	\$166.32
Total This Period			\$19,633.14	

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
Google 1600 Amphitheatre Parkway Mountain View, CA 94063	Google Workspace	Catriona Reuther	09/01/2021	\$36.00
NGPVAN Inc. 1445 New York Ave. NW Suite 200 Washington, DC 20005	Inv. #INV-0024801 01SEP2021	Catriona Reuther	09/01/2021	\$320.00
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Staff Salary	Catriona Reuther	09/01/2021	\$4,750.00
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Employer Tax Liability	Catriona Reuther	09/01/2021	\$363.38
Paychex 4015 Meeting Way Suite 101 High Point, NC 27265	Admin Fee	Catriona Reuther	09/01/2021	\$80.46
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Act Blue Fee	Catriona Reuther	09/05/2021	\$116.84
Sheetz 322 Madison Rd. Orange, VA 22960	Gas For Travel	Annette Hyde	09/05/2021	\$30.03
Local Jurisdiction Consulting, LLC 809 Monticello Avenue Charlottesville, VA 22901	Political Consulting	Catriona Reuther	09/07/2021	\$1,681.50
Lowe's 15150 Montanus Drive Culpeper, VA 22701	Accessories for Campaign Signs	Catriona Reuther	09/07/2021	\$30.96
Atlantic Union Bank P.O. Box 940 Ruther Glen, VA 22546	Outgoing Wire Transfer Fee	Catriona Reuther	09/08/2021	\$30.00
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	Donation by Wire Transfer	Catriona Reuther	09/08/2021	\$13,700.00
USPS 205 S. Main St. Culpeper, VA 22701	Postage	Catriona Reuther	09/08/2021	\$40.00
Walmart 801 James Madison Highway Culpeper, VA 22701	Office Supplies & Refreshments	Catriona Reuther	09/10/2021	\$61.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	09/12/2021	\$42.28
Kash Imprints 509 S. Main St. Suite 121 Culpeper, VA 22701	50 t-shirts	Catriona Reuther	09/14/2021	\$557.50
State Climb 115 E. Locust St. Culpeper, VA 22701	Internet	Catriona Reuther	09/15/2021	\$85.00
Shell 1314 Orange Road Culpeper, VA 22701	Gas	Catriona Reuther	09/16/2021	\$28.94
Food Lion 577 Madison Road #15 Orange, VA 22960	Refreshments	Catriona Reuther	09/18/2021	\$24.56
1&1 IONOS, Inc. 701 Lee Road Suite 300 Chesterbrook, PA 19087	Web Hosting	Catriona Reuther	09/19/2021	\$2.99
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	09/19/2021	\$92.23
PhoneBurner 1968 S. Coast Hwy. Suite #1800 Laguna Beach, CA 92651	Call Time Dialer	Catriona Reuther	09/21/2021	\$149.00
Shell 1314 Orange Road Culpeper, VA 22701	Gas	Catriona Reuther	09/23/2021	\$28.73
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	09/26/2021	\$107.37
Act Blue Virginia P.O. Box 441146 Somerville, MA 02144	Admin Fee	Catriona Reuther	09/30/2021	\$267.52
Total This Period				\$22,626.37

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	78	\$27,850.00	
2. Schedule B [Over \$100]	10	\$19,633.14	
3. Un-itemized Cash Contributions [\$100 or less]	191	\$4,824.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	5	\$194.70	
5. Total	284		\$52,501.95
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]		\$19,633.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$194.70	
9. Schedule D [Expenditures]		\$22,626.37	
10. Total [add lines 7, 8 and 9]			\$42,454.21
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]		\$31,124.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,501.95		
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		\$52,501.95	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,626.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$42,454.21		
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]			\$42,454.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,172.61
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]	\$120,385.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$52,501.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$172,887.38	
25. Total Funds Available [Add lines 21 and 24]			\$172,887.38
26. Previous Disbursements [Line 28 from last report]	\$89,260.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$42,454.21		
28. Total Disbursements this Election Cycle			\$131,714.77
29. Ending Balance			\$41,172.61