

Williamsburg - James City County Republican Committee (PAC-12-00611)

Reporting Period: 10/01/2015 Through: 12/31/2015

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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				
Ancellotti, John J. 105 James Longstreet Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/18/2015	\$145.00	\$195.00
Ancellotti, John J. 105 James Longstreet Williamsburg, VA 23185	1.Retired 2.Retired 3.Williamsburg, VA	10/29/2015	\$100.00	\$295.00
Beck, Robert G 6425 Conservancy Road Williamsburg, VA 23185	1.Beck Corporation 2.President 3.Williamsburg, VA	10/15/2015	\$1,000.00	\$1,000.00
Brenda Pogge for Delegate PO Box 196 Norge, VA 23127	1. 2.political committee 3.Norge, VA	10/15/2015	\$2,250.00	\$2,250.00
Cavazos, Daniel 108 Andrew Linsey Williamsburg, VA 23185	1.self 2.surgeon 3.Newport News, VA	10/30/2015	\$2,000.00	\$2,000.00
Citizens for Jones P.O. Box 5963 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/02/2015	\$400.00	\$400.00
Citizens for Jones P.O. Box 5963 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/15/2015	\$2,500.00	\$2,900.00
Citizens for Jones P.O. Box 5963 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/29/2015	\$750.00	\$3,650.00
Control Automation Technologies Corp. 4389 Landfall Drive Williamsburg, VA 23185	1. 2.engineering consultants 3.Williamsburg VA	10/29/2015	\$250.00	\$250.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.Capital Research Center 2.Philanthropy Officer 3.Williamsburg, VA	10/29/2015	\$40.00	\$170.00
Friends of Bob Deeds 160 Devon Road Williamsburg, VA 23188	1. 2.sheriffs office committee 3.Williamsburg, VA	10/21/2015	\$3,150.00	\$3,150.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/02/2015	\$400.00	\$400.00

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Full Name of Contributor Mailing Address of Contributor				
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/16/2015	\$2,400.00	\$2,800.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/21/2015	\$2,400.00	\$5,200.00
Friends of Heather Cordasco P.O. Box 6833 Williamsburg, VA 23188	1. 2.Political Committee 3.Williamsburg, VA	10/23/2015	\$4,800.00	\$10,000.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/02/2015	\$400.00	\$400.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/15/2015	\$2,250.00	\$2,650.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/15/2015	\$2,400.00	\$5,050.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/16/2015	\$1,250.00	\$6,300.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/21/2015	\$2,250.00	\$8,550.00
Friends of Sue Sadler 9929 Mountain Berry Court Toano, VA 23168	1. 2.Political Committee 3.Williamsburg, VA	10/26/2015	\$4,500.00	\$13,050.00
Gajda, Ellen S. 128 Matthews Grant Williamsburg, VA 23185	1.Williamsburg Realty 2.real estate broker 3.Williamsburg VA	10/15/2015	\$250.00	\$300.00
Hanna, Ralph 2408 Richard Bolling Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/29/2015	\$80.00	\$110.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/18/2015	\$250.00	\$280.00

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Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/18/2015	\$110.00	\$390.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/29/2015	\$250.00	\$640.00
Henderson, Thomas C 101 Keystone Williamsburg, VA 23188	1.CBRE 2.commercial real estate 3.Newport News, VA	10/30/2015	\$1,000.00	\$1,640.00
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/12/2015	\$80.00	\$270.17
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1.Virginia Dept General Services 2.Procurement Executive 3.Richmond, VA	10/18/2015	\$41.00	\$311.17
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/18/2015	\$475.00	\$525.00
Kirby, Michael 4605 Shetlingham Green Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/29/2015	\$80.00	\$605.00
Laird, Johnnie 7120 Patriots Colony Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/18/2015	\$120.00	\$210.00
Laird, Johnnie 7120 Patriots Colony Drive Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/29/2015	\$80.00	\$290.00
Malvin, Frederick 21 Yeardlys Grant Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/04/2015	\$500.00	\$500.00
Malvin, Frederick 21 Yeardlys Grant Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/18/2015	\$24.00	\$524.00
Mann, Carol 148 The Green Williamsburg, VA 23185	1.Long & Foster 2.real estate agent 3.Williamsburg, VA	10/29/2015	\$100.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Mateer, John Francis 107 Tanbark Lane Williamsburg, VA 23188	1.N/A 2.retired 3.Williamsburg, VA	10/29/2015	\$50.00	\$150.00
McGee, Ann 208 West Kilbride Williamsburg, VA 23188	1.N/A 2.retired 3.N/A	10/29/2015	\$80.00	\$130.00
Oliver, James J. 108 Lake Drive Williamsburg, VA 23185	1.Nielson Associates LLC 2.CPA 3.Williamsburg, VA	10/18/2015	\$70.00	\$150.00
Ortego, Sarah 4709 Yarrow Ct Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg,Va	10/12/2015	\$100.00	\$140.00
Ortego, Sarah 4709 Yarrow Ct Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg,Va	10/18/2015	\$105.00	\$245.00
Ortego, Sarah 4709 Yarrow Ct Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg,Va	10/29/2015	\$50.00	\$295.00
Overy, Lara 505 Richmond Road Williamsburg, VA 23185	1.Thomas Nelson Comm College 2.director development 3.Williamsbug VA	10/18/2015	\$55.00	\$135.00
Richardson, Phillip 3900 Windsor Hall Drive A-319 Williamsburg, VA 23188-2875	1.developer 2.self employed 3.Williamsburg VA	10/09/2015	\$5,000.00	\$5,000.00
Ritchey, Joseph C 164 Wareham Point Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/27/2015	\$1,500.00	\$1,500.00
Sheahan, James 4341 Landfall Drive Williamsburg, VA 23185	1.N/A 2.retired 3.N/A	10/29/2015	\$80.00	\$120.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	10/15/2015	\$500.00	\$780.00
Smith, Norbert F. 227 River's Edge williamsburg, VA 23185	1.Retired 2.retired 3.Williamsburg, VA	10/18/2015	\$97.00	\$877.00

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Full Name of Contributor Mailing Address of Contributor				
Springmann, Sebastiana 24 Frenchmen's Key Williamsburg, VA 23185	1.New Town Dental Arts 2.dentist 3.Williamsburg, VA	10/15/2015	\$500.00	\$500.00
St. Pierre, Barbara 202 Moody's Run Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	10/29/2015	\$100.00	\$140.00
Stokes, Brian 3981 Longhill Station Road Williamsburg, VA 23188	1.CNU 2.professor 3.Newport News, VA	10/04/2015	\$100.00	\$170.00
Waltrip, Larry 100 Lands End Dr Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	10/30/2015	\$200.00	\$200.00
Ware Creek Building Corp. 15300 Pocahontas TRail Lanexa, VA 23089	1. 2.Construction 3.Lanexa, VA	11/12/2015	\$500.00	\$500.00
Wile, Martha 2106 Horne's Lake Road Williamsburg, VA 23185	1.N/A 2.homemaker 3.N/A	10/15/2015	\$500.00	\$500.00
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	1. 2.Golf Course 3.Williamsburg, VA	10/30/2015	\$1,000.00	\$1,000.00
Young, Charles K 3416 Frances Berkeley Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	10/28/2015	\$50.00	\$380.00
Young, Charles K 3416 Frances Berkeley Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	11/04/2015	\$30.00	\$410.00
Young, Charles K. 3416 Frances Berkley Williamsburg, VA 23188	1.retired 2.retired 3.retired	10/09/2015	\$100.00	\$190.00
Young, Sandra S 304 Prosperity Ct Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg, VA	10/18/2015	\$171.00	\$171.00
Total This Period			\$50,013.00	

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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
Hudgins, Teresa M 111 Knollwood Drive Williamsburg, VA 23188	1. Virginia Dept General Services 2. Procurement Executive 3. Richmond, VA 4. Christmas items 5. Fair Market Value	10/02/2015	\$120.17	\$190.17
Mega Auto Spa 5117 John Tyler Highway Williamsburg, VA 23185	1. 2. Car Wash 3. Williamsburg, VA 4. Auto wash 5. Fair Market Value	10/01/2015	\$450.00	\$450.00
Two Rivers Country Club 140 Two Rivers Road Williamsburg, VA 23185	1. 2. Golf Course 3. Williamsburg, VA 4. Golf admissions 5. Fair Market Value	10/01/2015	\$400.00	\$400.00
Total This Period			\$970.17	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest	10/30/2015	\$0.12
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest	11/30/2015	\$0.04
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Interest	12/31/2015	\$0.01
Total This Period			\$0.17

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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
Daily Press Media Group 703 Mariners Row Newport News, VA 23602	Advertising	Amanda Johnston	10/02/2015	\$900.00
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/02/2015	\$1.46
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/04/2015	\$18.00
Dick's Sporting Goods 345 Court St Coraopolis, PA 15108	tent	Amanda Johnston	10/07/2015	\$63.59
Friends of Holly Taylor P.O. Box 6327 Williamsburg, VA 23188	Donation	Amanda Johnston	10/07/2015	\$795.00
Friends of Sandra Young 3416 Frances Berkeley Williamsburg, VA 23188	Donation	Amanda Johnston	10/07/2015	\$708.00
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/08/2015	\$3.20
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/09/2015	\$6.40
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/12/2015	\$11.36
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/13/2015	\$1.46
Paypal 2211 North First Street San Jose, CA 95131	Credit card fees	Amanda Johnston	10/14/2015	\$1.46
Esquire III Self Storage 3283 Lake Powell Road Williamsburg, VA 23185	rental	Amanda Johnston	10/15/2015	\$90.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	rental	Amanda Johnston	10/15/2015	\$200.00

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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
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/15/2015	\$4.08
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/16/2015	\$3.20
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/16/2015	\$6,400.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/16/2015	\$7,250.00
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/16/2015	\$3,200.00
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank fee	Amanda Johnston	10/16/2015	\$80.00
Paypal 2211 North First Street San Jose, CA 95131	Credit Card Fees	Amanda Johnston	10/17/2015	\$2.92
Paypal 2211 North First Street San Jose, CA 95131	Credit card fees	Amanda Johnston	10/18/2015	\$52.06
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/21/2015	\$4,650.00
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	Bank fees	Amanda Johnston	10/21/2015	\$40.00
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	bank fees	Amanda Johnston	10/21/2015	\$50.00
Williamsburg Winery 5800 Wessex Hundred Williamsburg, VA 23185	catering services	Amanda Johnston	10/21/2015	\$2,087.64
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/23/2015	\$7,150.00

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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
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	bank fees	Amanda Johnston	10/23/2015	\$40.00
Manhanattan Bagel 1437 Richmond Road Williamsburg, VA 23185	Food	Amanda Johnston	10/24/2015	\$56.61
Campaign Marketing Strategies 3240 Wilson Blvd. 202 Arlington, VA 22201	Telephone services	Amanda Johnston	10/26/2015	\$936.27
Republican Party of Virginia 115 E Grace Street Richmond, VA 23219	Donation	Amanda Johnston	10/26/2015	\$14,300.00
RunandWin P.O. Box 2096 Aiken, SC 29802	signs	Amanda Johnston	10/26/2015	\$2,581.00
Towne Bank 5216 Monticello Ave Williamsburg, VA 23188	bank fees	Amanda Johnston	10/26/2015	\$40.00
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	Phone/internet	Amanda Johnston	10/27/2015	\$19.18
Square 1455 Market Street #600 San Francisco, CA 94103	Credit Card Fees	Amanda Johnston	10/28/2015	\$1.38
Walmart 4670 Casey Blvd Williamsburg, VA 23188	Supplies	Amanda Johnston	10/28/2015	\$171.26
Domino's Pizza 5251 John Tyler Highway 23 Williamsburg, VA 23185	food	Amanda Johnston	10/29/2015	\$20.76
Food Lion 5601 Richmond Road Williamsburg, VA 23185	food	Amanda Johnston	10/30/2015	\$9.32
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	rental	Amanda Johnston	10/30/2015	\$200.00
Mail Call Direct 5616 Eastport Blvd Richmond, VA 23231	Advertising and mailing	Amanda Johnston	10/30/2015	\$7,686.90

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Pizza Hut 7521 Richmond Road A Williamsburg, VA, VA 23188	food	Amanda Johnston	11/02/2015	\$46.00
Williamsburg National 3700 Centerville Road Williamsburg, VA 23185	Food	Amanda Johnston	11/03/2015	\$624.25
Domino's Pizza 5251 John Tyler Highway 23 Williamsburg, VA 23185	FOOD	Amanda Johnston	11/04/2015	\$134.00
Panera Bread Co. 5218 Monticello Ave Williamsburg, VA 23188	food	Amanda Johnston	11/04/2015	\$300.00
Square 1455 Market Street #600 San Francisco, CA 94103	Credit card fees	Amanda Johnston	11/04/2015	\$0.83
Staples 1320 Richmond Road Williamsburg, VA 23185	printing	Amanda Johnston	11/04/2015	\$268.91
Aerial Services P.O. Box 10595 Norfolk, VA 23513	Advertising	Amanda Johnston	11/11/2015	\$2,000.00
Campaign Marketing Strategies 3240 Wilson Blvd. 202 Arlington, VA 22201	Telephone services	Amanda Johnston	11/11/2015	\$769.95
Greenwood Christian Academy 5251 John Tyler Highway Williamsburg, VA 23185	rental	Amanda Johnston	11/12/2015	\$75.00
Cox Communications PO Box 1259 Dept #102422 Oaks, PA 19456	phone/internet	Amanda Johnston	11/23/2015	\$19.18
Constant Contact 1601 Trapelo Road 329 Waltham, MA 02451	email services	Amanda Johnston	12/01/2015	\$216.00
Esquire III Self Storage 3283 Lake Powell Road Williamsburg, VA 23185	rental	Amanda Johnston	12/01/2015	\$65.00
Swanenburg, Joe 3026 The Point Drive Lanexa, VA 23089	sign instalation	Amanda Johnston	12/14/2015	\$103.46

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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
Total This Period				\$64,455.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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]	59	\$50,013.00	
2. Schedule B [Over \$100]	3	\$970.17	
3. Un-itemized Cash Contributions [\$100 or less]	42	\$2,265.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	8	\$382.00	
5. Total	112		\$53,630.17
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.17
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$970.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$382.00	
9. Schedule D [Expenditures]		\$64,455.09	
10. Total [add lines 7, 8 and 9]			\$65,807.26
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]		\$12,594.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,630.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,630.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$66,224.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$65,807.26		
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]			\$65,807.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$417.71
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		\$10,280.16	
22. Previous Receipts [Line 24 from last report]	\$9,149.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,630.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$62,779.81	
25. Total Funds Available [Add lines 21 and 24]			\$73,059.97
26. Previous Disbursements [Line 28 from last report]	\$6,835.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$65,807.26		
28. Total Disbursements this Election Cycle			\$72,642.26
29. Ending Balance			\$417.71