

Friends of Charniele Herring (CC-12-01191)

Reporting Period: 01/01/2010 Through: 12/31/2010

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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				
Batts, Lee 8623 Oak Chase Cir Fairfax Station, VA 22039-3331	1.STG 2.Web Developer 3.Fairfax Station VA	07/30/2010	\$500.00	\$500.00
Bell, Alonzo M. 3507 Malvern Ct Alexandria, VA 22304-1852	1.Self-Employed 2.Dentist 3.Alexandria VA	10/01/2010	\$500.00	\$500.00
Bennett, Ruth M. 7413 Rebecca Dr Alexandria, VA 22307-1843	1.National Credit Union Administration 2.HR Specialist 3.Alexandria VA	05/21/2010	\$200.00	\$200.00
Butler, Susan Lowell 406 Skyhill Rd Alexandria, VA 22314-4920	1.Butler Public Affairs 2.Management Consultant 3.Alexandria VA	05/23/2010	\$100.00	\$100.00
Butler, Susan Lowell 406 Skyhill Rd Alexandria, VA 22314-4920	1.Butler Public Affairs 2.Management Consultant 3.Alexandria VA	11/15/2010	\$500.00	\$600.00
Capital One Services 1950 Roland Clarke Pl Ste 300 Reston, VA 20191-1414	1. 2.Financial Services 3.Reston VA	06/30/2010	\$250.00	\$250.00
Clem, Susan Barker 4500 Willet Dr Annandale, VA 22003-3943	1.Self Employed 2.Interior Decorator 3.Alexandria VA	11/10/2010	\$100.00	\$100.00
Clem, Susan Barker 4500 Willet Dr Annandale, VA 22003-3943	1.Self Employed 2.Interior Decorator 3.Alexandria VA	11/14/2010	\$100.00	\$200.00
Conner, Frank M. 412 Prince St Alexandria, VA 22314-3114	1.Convington and Burling 2.Lawyer 3.Alexandria VA	12/30/2010	\$1,000.00	\$1,000.00
Covanta Energy 40 Lane Ave Caldwell, NJ 07006-5593	1. 2.Energy 3.Caldwell NJ	06/08/2010	\$250.00	\$250.00
Davidson, Barbara D. 4800 23rd Rd S Arlington, VA 22206-1011	1.Environmental Protection Agency 2.Oil Division Specialist 3.Arlington VA	06/28/2010	\$200.00	\$200.00
Dodaro, Joan McCabe 5105 Woodmire Ln Alexandria, VA 22311-1317	1.Not Employed 2.Retired 3.Alexandria VA	09/17/2010	\$100.00	\$100.00

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Dodaro, Joan McCabe 5105 Woodmire Ln Alexandria, VA 22311-1317	1.Not Employed 2.Retired 3.Alexandria VA	11/14/2010	\$100.00	\$200.00
Dominion Energy Inc Political Action Committee 707 E Main St Richmond, VA 23219-2814	1. 2.Energy PAC 3.Richmond VA	05/17/2010	\$1,000.00	\$1,000.00
Drennan, Joseph Peter P 218 N Lee St FI 3 Alexandria, VA 22314-2631	1.Self Employed 2.Attorney 3.Alexandria VA	10/22/2010	\$250.00	\$250.00
Dunn, Loti 1250 S Washington St Unit 805 Alexandria, VA 22314-4434	1.Retired 2.Retired 3.Alexandria VA	10/02/2010	\$250.00	\$250.00
Erkiletian, Myron P. 3101 N Hampton Dr Alexandria, VA 22302-1513	1.Erkiletian Construction Company 2.Owner 3.Alexandria VA	10/21/2010	\$500.00	\$500.00
Euille, William D. 620 N Fayette St Apt 101 Alexandria, VA 22314-2285	1.William D. Euille & Associates, Inc. 2.Contractors 3.Alexandria VA	05/19/2010	\$100.00	\$100.00
Fields, Faye 3507 17th St NW Washington, DC 20010-1882	1.Integrated Resource Technologies, Inc. 2.Business Owner 3.Washington DC	07/15/2010	\$250.00	\$250.00
FirePAC Local, 2068, Inc. 10500 Sager Ave Ste A Fairfax, VA 22030-2414	1. 2.PAC 3.Fairfax VA	09/27/2010	\$1,000.00	\$1,000.00
Grimes, Carolyn Mary 1406 Roundhouse Ln Alexandria, VA 22314-5923	1.Wade Grimes Friedman Sutter & Leischner 2.Attorney 3.Alexandria VA	10/15/2010	\$200.00	\$200.00
Hardwick, Derek M. 5181 Brawner Pl Alexandria, VA 22304-8703	1.Aerospace Industries Association 2.Assistant Vice President, International Affairs 3.Alexandria VA	05/23/2010	\$250.00	\$250.00
HCA for Good Government 1850 Town Center Pkwy Reston, VA 20190-3204	1. 2.Hospitals 3.Reston VA	07/21/2010	\$500.00	\$500.00
Herring, Charles 7922 Campion Dr Los Angeles, CA 90045-2530	1.Self Employed 2.Physician 3.Marina Del Ray, Ca CA	12/23/2010	\$1,000.00	\$1,000.00

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Hunton Andrews Kurth 951 E Byrd St Richmond, VA 23219-4040	1. 2.Government Relations Firm 3.Richmond VA	06/30/2010	\$500.00	\$500.00
Jones, Krysta Nicole 5101 8th Rd S Apt 314 Arlington, VA 22204-2813	1.Zeta Phi Beta 2.Program Manager 3.Arlington VA	11/05/2010	\$250.00	\$250.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	05/23/2010	\$100.00	\$100.00
Kellom, Susan B. 719 S Fairfax St Alexandria, VA 22314-4305	1.City of Alexandria 2.Chair of Alexandria Electoral Board 3.Alexandria VA	11/14/2010	\$50.00	\$150.00
Lehmann, Ernest 621 N Saint Asaph St Unit 303 Alexandria, VA 22314-1929	1.Retired 2.Retired 3.Alexandria VA	05/21/2010	\$100.00	\$100.00
Lehmann, Ernest 621 N Saint Asaph St Unit 303 Alexandria, VA 22314-1929	1.Retired 2.Retired 3.Alexandria VA	10/13/2010	\$100.00	\$200.00
McCoy, Emily 3803 Laramie Pl Apt B Alexandria, VA 22309-3800	1.Mitre Corporation 2.Systems Engineer 3.Alexandria VA	09/25/2010	\$1,000.00	\$1,000.00
McGuireWoods Consulting 800 E Canal St Richmond, VA 23219-3956	1. 2.Government Relations Firm 3.Richmond VA	05/12/2010	\$250.00	\$250.00
Moran for Congress 311 N Washington St Ste 200L Alexandria, VA 22314-2537	1. 2.Candidate Committee 3.Alexandria VA	05/10/2010	\$200.00	\$200.00
Mulligan, Eugene W. 1104 Trinity Dr Alexandria, VA 22314-4722	1.Retired 2.Retired 3.Alexandria VA	08/22/2010	\$500.00	\$500.00
Neff Gould, Melissa D. 1101 Haxall Pt Unit 503 Richmond, VA 23219-3948	1.Nature Conservancy 2.Director of Legislative Affairs 3.Richmond VA	01/11/2010	\$250.00	\$250.00
Northern Virginia Realtors PAC 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Realtors Trade Association 3.Fairfax VA	10/02/2010	\$1,000.00	\$1,000.00

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NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170-4212	1. 2.PAC 3.Herndon VA	10/02/2010	\$500.00	\$500.00
Paulson, Gwen 1113 N Howard St Alexandria, VA 22304-1627	1.Self Employed 2.Management Consultant 3.Alexandria VA	09/07/2010	\$250.00	\$250.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	05/23/2010	\$100.00	\$150.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	05/23/2010	\$50.00	\$150.00
Pepper, Redella 4600 Duke St Apt 932 Alexandria, VA 22304-2524	1.Retired 2.Retired 3.Alexandria VA	11/14/2010	\$50.00	\$200.00
Perkins, Lee 17300 Quaker Ln Apt D21 Sandy Spring, MD 20860-1260	1.Not Employed 2.Not Employed 3.Sandy Spring MD	08/26/2010	\$50.00	\$50.00
Perkins, Lee 17300 Quaker Ln Apt D21 Sandy Spring, MD 20860-1260	1.Not Employed 2.Not Employed 3.Sandy Spring MD	10/02/2010	\$50.00	\$100.00
Perkins, Lee 17300 Quaker Ln Apt D21 Sandy Spring, MD 20860-1260	1.Not Employed 2.Not Employed 3.Sandy Spring MD	11/14/2010	\$50.00	\$150.00
Raycroft, Thomas H. 132 Moncure Dr Alexandria, VA 22314-4946	1.Chimney Sweeper 2.Rooftop Chimney Sweeps 3.Alexandria VA	11/14/2010	\$250.00	\$250.00
Redmon, Gant 510 King St Ste 301 Alexandria, VA 22314-3184	1.Redmon, Peyton & Braswell, LLP 2.Attorney 3.Alexandria VA	08/06/2010	\$150.00	\$150.00
Reed Smith 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Government Relations Firm 3.Richmond VA	06/30/2010	\$250.00	\$250.00
Saslaw for State Senate PO Box 1254 Springfield, VA 22151-0254	1. 2.Candidate Committee 3.Springfield VA	09/22/2010	\$1,000.00	\$1,000.00

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Simons, Elynn 502 Robinson Ct Alexandria, VA 22302-4022	1.Self Employed 2.Education Consultant 3.Alexandria VA	10/02/2010	\$250.00	\$250.00
Slotnick, Fay D. 400 Madison St Apt 2203 Alexandria, VA 22314-1736	1.Parent Leadership Training Institute 2.Executive Director 3.Alexandria VA	09/29/2010	\$500.00	\$500.00
Sulser, Jack 3245 Hardware River Rd Charlottesville, VA 22903-7943	1.Retired 2.Retired 3.Charlottesville VA	10/02/2010	\$100.00	\$100.00
Sulser, Jack 3245 Hardware River Rd Charlottesville, VA 22903-7943	1.Retired 2.Retired 3.Charlottesville VA	10/21/2010	\$250.00	\$350.00
The Medical Society of Virginia PAC 2924 Emerywood Pkwy Ste 300 Richmond, VA 23294-3746	1. 2.Medical Trade Association 3.Richmond VA	07/07/2010	\$500.00	\$500.00
Virginia AFL-CIO 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Labor Union 3.Richmond VA	05/18/2010	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St PO Box 5407 Richmond, VA 23220-2105	1. 2.Car Dealer Trade Association 3.Richmond VA	06/28/2010	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Trade Association 3.Glen Allen VA	06/22/2010	\$500.00	\$500.00
Virginia Cable Political Action Committee 1001 E Broad St Ste 210 Richmond, VA 23219-1928	1. 2.Trade Association 3.Richmond VA	01/07/2010	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	06/16/2010	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC 700 E Main St Ste 1400 Richmond, VA 23219-2619	1. 2.Legal 3.Richmond VA	12/17/2010	\$500.00	\$1,000.00
WAC Inc. Lane Auto Parts 6001 Lane Dr Alexandria, VA 22304-3691	1. 2.Auto Parts 3.Alexandria VA	10/02/2010	\$1,000.00	\$1,000.00

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
Wallace, Holly 1339 Chetworth Ct Alexandria, VA 22314-1311	1.Radix II 2.bus owner 3.Alexandria VA	12/22/2010	\$250.00	\$250.00
Williams, Mark C. 100 Cameron Station Blvd Alexandria, VA 22304-7737	1.Mayer Brown 2.Lawyer 3.Washington DC	09/17/2010	\$200.00	\$200.00
Total This Period			\$22,050.00	

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
David Bailey Associates 1001 E Broad St Ste 215 Richmond, VA 23219-1928	1. 2. Lobbyist 3. Richmond VA 4. Paid for January Fundraiser 5. ActualCost	01/09/2010	\$351.67	\$351.67
Euille, William D. 620 N Fayette St Apt 101 Alexandria, VA 22314-2285	1. William D. Euille & Associates, Inc. 2. Contractor 3. Alexandria VA 4. Event venue 5. ActualCost	10/02/2010	\$200.00	\$300.00
Hebert, L Gerald Gerald 191 Somerville St Apt 405 Alexandria, VA 22304-8216	1. Self-Employed 2. Attorney 3. Alexandria VA 4. Catering for event. 5. ActualCost	05/23/2010	\$200.00	\$200.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2. Trade Association 3. Glen Allen VA 4. Sponsor of 6/28 Lunch 5. ActualCost	06/28/2010	\$244.54	\$744.54
Total This Period			\$996.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Refund	08/27/2010	\$108.00
Verizon PO Box 17577 Baltimore, MD 21297-0513	Refund for phone payment	04/30/2010	\$59.35
Total This Period			\$167.35

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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
Bissett, Jennifer J. 5011 Fillmore Ave Apt 201 Alexandria, VA 22311-5011	Reimbursement	Chaniele Herring	01/06/2010	\$210.00
Wade, Russel 12 Ballister Pl Stafford, VA 22554-8535	Reimbursement for parking	Chaniele Herring	01/13/2010	\$160.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Dues	Chaniele Herring	01/14/2010	\$3,000.00
Bissett, Jennifer J. 5011 Fillmore Ave Apt 201 Alexandria, VA 22311-5011	Reimbursement for supplies and laptop	Chaniele Herring	01/16/2010	\$1,000.00
Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	Contribution	Chaniele Herring	02/17/2010	\$1,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Chaniele Herring	03/28/2010	\$0.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Chaniele Herring	05/23/2010	\$7.91
Bissett, Jennifer J. 5011 Fillmore Ave Apt 201 Alexandria, VA 22311-5011	Reimbursement	Chaniele Herring	05/25/2010	\$218.72
Frank, William R. 1001 E Main St Apt 6F Richmond, VA 23219-3564	Consulting Fee	Charniele Herring	06/01/2010	\$1,000.00
Frank, William R. 1001 E Main St Apt 6F Richmond, VA 23219-3564	Consulting Fee	Charniele Herring	07/01/2010	\$2,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/05/2010	\$3.95
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/11/2010	\$1.98
FedEx 685 N Washington St Alexandria, VA 22314-1913	Overnight NGP Check	Charniele Herring	07/12/2010	\$19.49

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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
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Fee	Charniele Herring	07/12/2010	\$1,050.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	07/18/2010	\$9.88
Frank, William R. 1001 E Main St Apt 6F Richmond, VA 23219-3564	Consulting Fee	Charniele Herring	07/29/2010	\$2,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	08/08/2010	\$0.99
United States Postal Service 2300 Duke St Alexandria, VA 22314-4605	Stamps	Charniele Herring	08/12/2010	\$176.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	08/22/2010	\$19.75
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	08/29/2010	\$2.97
Frank, William R. 1001 E Main St Apt 6F Richmond, VA 23219-3564	Consulting Fee	Charniele Herring	08/29/2010	\$2,000.00
Virginia Partisans PO Box 6243 Arlington, VA 22206-0243	Contribution	Charniele Herring	08/29/2010	\$100.00
Alexandria Democratic Committee 618 N Washington St Ground Floor, Suite 2 Alexandria, VA 22314-1914	Picnic Contribution	Charniele Herring	09/05/2010	\$40.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/06/2010	\$2.97
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/12/2010	\$11.86
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/26/2010	\$0.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	09/30/2010	\$19.75
Frank, William R. 1001 E Main St Apt 6F Richmond, VA 23219-3564	Consulting Fee	Charniele Herring	10/11/2010	\$2,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/17/2010	\$23.70
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	10/24/2010	\$9.88
KLM Group 1256 Nesbitt Dr Virginia Beach, VA 23453-1723	Printing Event Invitations	Charniele Herring	10/24/2010	\$793.06
NGP VAN, Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918	Database Fee	Charniele Herring	10/24/2010	\$525.00
Tempo Restaurant 4231 Duke St Ste C Alexandria, VA 22304-2485	Labor for Event	Charniele Herring	11/14/2010	\$150.00
FedEx 685 N Washington St Alexandria, VA 22314-1913	Printing	Charniele Herring	12/15/2010	\$216.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Fees	Charniele Herring	12/31/2010	\$45.43
Total This Period				\$17,821.47

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]	51	\$22,050.00	
2. Schedule B [Over \$100]	4	\$996.21	
3. Un-itemized Cash Contributions [\$100 or less]	62	\$4,386.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$115.50	
5. Total	119		\$27,547.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$167.35
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$996.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$115.50	
9. Schedule D [Expenditures]		\$17,821.47	
10. Total [add lines 7, 8 and 9]			\$18,933.18
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]		\$10,876.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,547.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$167.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,715.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$38,592.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,933.18		
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]			\$18,933.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,658.84
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		\$10,876.96	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,715.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,715.06	
25. Total Funds Available [Add lines 21 and 24]			\$38,592.02
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,933.18		
28. Total Disbursements this Election Cycle			\$18,933.18
29. Ending Balance			\$19,658.84