

**Committee to Elect Kim Sudderth  
(CC-22-00660)**

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Allen, Sam<br>2734 Gatehouse Road<br>108<br>Norfolk, VA 23504   | 1.N/A<br>2.Retired<br>3.N/A  | 03/03/2023    | \$100.00                 | \$200.00          |
| Allen, Sam<br>2734 Gatehouse Road<br>108<br>Norfolk, VA 23504   | 1.N/A<br>2.Retired<br>3.N/A  | 03/27/2023    | \$100.00                 | \$300.00          |
| Amundsen, Ruth McElroy<br>5614 Shenandoah Avenue<br>Hampton, VA 23509                                     | 1.NASA Langley<br>2.Federal Employee<br>3.Hampton, VA  | 02/03/2023    | \$1,000.00               | \$3,000.00        |
| Amundsen, Ruth McElroy<br>5614 Shenandoah Avenue<br>Hampton, VA 23509                                     | 1.NASA Langley<br>2.Federal Employee<br>3.Hampton, VA  | 03/03/2023    | \$5.00                   | \$3,005.00        |
| Bacon, Kenya<br>1401 Suffield Circle<br>Virginia Beach, VA 23523  | 1.Self<br>2.Accountant<br>3.Norfolk, Virginia  | 02/11/2023    | \$75.00                  | \$150.00          |
| Bacon, Kenya<br>1401 Suffield Circle<br>Virginia Beach, VA 23523  | 1.Self<br>2.Accountant<br>3.Norfolk, Virginia  | 03/11/2023    | \$75.00                  | \$225.00          |
| Barnes, Nora A<br>613 Colonial Ave<br>Norfolk, VA 23507   | 1.N/A<br>2.Retired<br>3.N/A  | 02/08/2023    | \$500.00                 | \$500.00          |
| Barnes, Nora A<br>613 Colonial Ave<br>Norfolk, VA 23507   | 1.N/A<br>2.Retired<br>3.N/A  | 03/03/2023    | \$250.00                 | \$750.00          |
| Berkley Supermarket, LLC.<br>201 E. Berkley Ave<br>Norfolk, VA 23523                                      | 1.<br>2.Supermarket<br>3.Norfolk, VA   | 03/03/2023    | \$250.00                 | \$250.00          |
| Connito, Cristan<br>4515 Andrea Lynne Court<br>Chesapeake, VA 23321                                       | 1.None<br>2.Unemployed<br>3.N/A  | 01/29/2023    | \$250.00                 | \$250.00          |
| Graham, Martha<br>1400 Weyburn Ct.<br>Virginia Beach, VA 23464  | 1.Unemployed<br>2.None<br>3.Virginia Beach, VA   | 01/26/2023    | \$50.00                  | \$200.00          |
| Graham, Martha<br>1400 Weyburn Ct.<br>Virginia Beach, VA 23464  | 1.Unemployed<br>2.None<br>3.Virginia Beach, VA   | 02/26/2023    | \$50.00                  | \$250.00          |

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|---|--|---------------|--------------------------|-------------------|
| Graham, Martha<br>1400 Weyburn Ct.<br>Virginia Beach, VA 23464  | 1.Unemployed<br>2.None<br>3.Virginia Beach, VA   | 03/03/2023    | \$10.00                  | \$260.00          |
| Graham, Martha<br>1400 Weyburn Ct.<br>Virginia Beach, VA 23464  | 1.Unemployed<br>2.None<br>3.Virginia Beach, VA   | 03/03/2023    | \$10.00                  | \$270.00          |
| Graham, Martha<br>1400 Weyburn Ct.<br>Virginia Beach, VA 23464  | 1.Unemployed<br>2.None<br>3.Virginia Beach, VA   | 03/26/2023    | \$50.00                  | \$320.00          |
| Grant, Columbus<br>7652 Gleneagles Road<br>Norfolk, VA 23505  | 1.Self<br>2.Real Estate<br>3.Norfolk, Virginia   | 03/07/2023    | \$500.00                 | \$500.00          |
| Hurdle, Melonie<br>1216 Pike Street<br>Norfolk, VA 23523  | 1.N/A<br>2.None<br>3.Norfolk   | 03/27/2023    | \$125.00                 | \$125.00          |
| Hurdle, Melonie<br>1216 Pike Street<br>Norfolk, VA 23523  | 1.N/A<br>2.None<br>3.Norfolk   | 03/29/2023    | \$300.00                 | \$425.00          |
| Johnson, Charles<br>3226 Omohundro Avenue<br>Norfolk, VA 23504  | 1.Retired<br>2.Retired<br>3.Norfolk, Virginia  | 03/27/2023    | \$100.00                 | \$150.00          |
| Lang, Susan<br>1000 Woodwind Way<br>Chesapeake, VA 23320  | 1.N/A<br>2.Unemployed<br>3.N/A   | 02/09/2023    | \$500.00                 | \$500.00          |
| Lang, Susan<br>1000 Woodwind Way<br>Chesapeake, VA 23320  | 1.N/A<br>2.Unemployed<br>3.N/A   | 03/16/2023    | \$500.00                 | \$1,000.00        |
| McClellam, Andria<br>531 Warren Crescent<br>Norfolk, VA 23507   | 1.City of Norfolk<br>2.Councilwoman<br>3.Norfolk, Virginia   | 01/29/2023    | \$250.00                 | \$250.00          |
| Mullins, Tanya<br>780 Concourse Village West<br>Bronx, NY 10451   | 1.The Friendly Group<br>2.Insurance Broker<br>3.New York, NY   | 03/24/2023    | \$50.00                  | \$150.00          |
| Paige, John<br>909 Merrimac Avenue<br>Norfolk, VA 23504   | 1.The People of Norfolk<br>2.Bondsman/Councilman<br>3.Norfolk, Virginia  | 01/29/2023    | \$150.00                 | \$150.00          |

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|---|--|---------------|--------------------------|-------------------|
| Peoples Perry, Sarah<br>1549 Labor view Cove<br>Virginia Beach, VA 23464                                  | 1.N/A<br>2.Retired<br>3.Virginia Beach, VA   | 03/24/2023    | \$500.00                 | \$500.00          |
| Roach, Beth<br>116 S Hucks Lane<br>Windsor, NC 27983  | 1.Sierra Club<br>2.Water Director<br>3.Windsor, North Carolina   | 03/24/2023    | \$20.00                  | \$120.00          |
| Shelton, Aleta<br>334 Fairfax Avenue<br>Norfolk, VA 23507   | 1.Goodwill of Central and Coastal VA<br>2.Real Estate and Community Engagement VP<br>3.Richmond, VA  | 03/29/2023    | \$1,000.00               | \$2,000.00        |
| Wilson, Hannah<br>829 Moultrie Court<br>Virginia Beach, VA 23455  | 1.Heard Producer<br>2.Producer<br>3.Virginia Beach, VA   | 01/24/2023    | \$500.00                 | \$500.00          |
| Wirth, Kelsey<br>22 Francis Ave<br>Cambridge, MA 02138  | 1.Unemployed<br>2.Unemployed<br>3.Unemployed   | 03/06/2023    | \$500.00                 | \$1,500.00        |
| Total This Period   |  |               | \$7,770.00               |                   |

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| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Flyer Design<br>5. Fair Market Value   | 01/03/2023    | \$312.50                 | \$2,937.50        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Logo/sticker design<br>5. Fair Market Value  | 01/03/2023    | \$312.50                 | \$3,250.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Website redesign<br>5. Fair Market Value   | 01/04/2023    | \$500.00                 | \$3,750.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Stock Photos<br>5. Fair Market Value   | 01/04/2023    | \$110.00                 | \$3,860.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Banner Design<br>5. Fair Market Value  | 01/05/2023    | \$250.00                 | \$4,110.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Logo Redesign<br>5. Fair Market Value  | 01/06/2023    | \$125.00                 | \$4,235.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Banner Redesign<br>5. Fair Market Value  | 01/09/2023    | \$125.00                 | \$4,360.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. 125.00<br>5. Fair Market Value   | 01/10/2023    | \$125.00                 | \$4,485.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Button sheet layout<br>5. Fair Market Value  | 01/29/2023    | \$125.00                 | \$4,610.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Logo Design<br>5. Fair Market Value  | 02/07/2023    | \$90.00                  | \$4,700.00        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Banners<br>5. Fair Market Value  | 02/07/2023    | \$90.46                  | \$4,790.46        |

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|--|---|---------------|--------------------------|-------------------|
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Flyers<br>5. Fair Market Value   | 02/07/2023    | \$59.22                  | \$4,849.68        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Redesign<br>5. Fair Market Value   | 02/12/2023    | \$200.00                 | \$200.00          |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Consultation with vendors<br>5. Fair Market Value  | 03/01/2023    | \$250.00                 | \$450.00          |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. In Kind<br>5. Fair Market Value  | 03/31/2023    | \$59.22                  | \$4,908.90        |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321   | 1.<br>2. Service and Design<br>3. Chesapeake, VA<br>4. Brand Bible<br>5. Fair Market Value  | 03/31/2023    | \$3,000.00               | \$7,908.90        |
| Total This Period  |   |               | \$5,733.90               |                   |

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates<br>Full Name and Address of Payer | Reason/Type of Payment                       | Date Received | Payment Amount |
|--|--|---------------|----------------|
| Meet Our Moment<br>PO Box<br>Norfolk, VA 23501   | Reimbursement for filing fees                | 01/30/2023    | \$352.80       |
| Rosinski, Daniel<br>2308 Marcia Court<br>Chesapeake, VA 23323                                  | Actblue Express Donor Dashboard Contribution | 02/10/2023    | \$50.00        |
| Total This Period  |  |               | \$402.80       |

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| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service                   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------------------|--|---------------------|-------------|
| Democratic Party of Virginia<br>919 E. Main Street<br>2050<br>Richmond, VA 23219 | Voter Files                       | Monique Adams                          | 01/03/2023          | \$958.05    |
| Norfolk City Treasurer<br>810 Union Street<br>1<br>Norfolk, VA 23510             | Filing Fee                        | Monique Adams                          | 01/03/2023          | \$352.80    |
| PAK Mail<br>222 West 21st Street<br>F<br>Norfolk, VA 23517                       | PAK Mail/Notary and Mail services | Monique Adams                          | 01/03/2023          | \$53.49     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                             | Fundraising Expense               | Monique Adams                          | 01/08/2023          | \$5.74      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                             | Fundraising Expense               | Monique Adams                          | 01/15/2023          | \$3.37      |
| Amazon<br>410 Terry Ave North<br>Seattle, WA 98109                               | Supplies                          | Monique Adams                          | 01/19/2023          | \$130.92    |
| Dollar Tree<br>1800 Liberty Street<br>Chesapeake, VA 23324                       | Campaign Kickoff                  | Monique Adams                          | 01/19/2023          | \$30.48     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                             | Fundraising Expense               | Monique Adams                          | 01/22/2023          | \$0.79      |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                             | Fundraising Expense               | Monique Adams                          | 01/29/2023          | \$43.87     |
| Berkley Supermarket, LLC.<br>201 E. Berkley Ave<br>Norfolk, VA 23523             | Campaign Kickoff                  | Monique Adams                          | 01/29/2023          | \$50.58     |
| Biglots<br>5900 E. VAB<br>Norfolk, VA 23502                                      | Campaign Kickoff                  | Monique Adams                          | 01/29/2023          | \$7.40      |
| BJs<br>5820 E. VA Beach Blvd<br>Norfolk, VA 23502                                | Campaign Kickoff                  | Monique Adams                          | 01/29/2023          | \$20.48     |
| Harris Teeter<br>7550 Granby Street<br>Norfolk, VA 23505                         | Campaign Kickoff                  | Monique Adams                          | 01/29/2023          | \$40.55     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address       | Item or Service     | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---------------------|--|---------------------|-------------|
| KJ Entertainment<br>5001 Libbie Mill East Blvd<br>Richmond, VA 23230 | Campaign Kickoff    | Monique Adams                          | 01/29/2023          | \$400.00    |
| Adams, Monique<br>344 Virginian Drive<br>Unit B<br>Norfolk, VA 23505 | Staff Pay           | Alden Cleanthes                        | 01/31/2023          | \$1,500.00  |
| Cleanthes, Alden<br>344 Virginian<br>Norfolk, VA 23505               | Staff Pay           | Monique Adams                          | 01/31/2023          | \$3,000.00  |
| Hatfield, April<br>3103 Kimball Terrace<br>Norfolk, VA 23504         | Staff Pay           | Monique Adams                          | 01/31/2023          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                 | Fundraising Expense | Monique Adams                          | 02/05/2023          | \$0.80      |
| Cafe Milo<br>217 Grace Street<br>Norfolk, VA 23510                   | Canvassing          | Monique Adams                          | 02/05/2023          | \$51.07     |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321               | Design for Stickers | Monique Adams                          | 02/07/2023          | \$360.00    |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321               | Banners             | Monique Adams                          | 02/07/2023          | \$361.78    |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321               | Totes               | Monique Adams                          | 02/07/2023          | \$510.44    |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321               | Kick-off Flyers     | Monique Adams                          | 02/07/2023          | \$236.92    |
| NGP<br>PO Box 392264<br>650<br>Pittsburgh, PA 15251                  | NGP VAN             | Monique Adams                          | 02/07/2023          | \$150.00    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                 | Fundraising Expense | Monique Adams                          | 02/12/2023          | \$25.10     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                 | Fundraising Expense | Monique Adams                          | 02/26/2023          | \$6.74      |



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| Schedule D: Expenditures<br>Person or Company Paid and Address                         | Item or Service         | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------|--|---------------------|-------------|
| Adams, Monique<br>344 Virginian Drive<br>Unit B<br>Norfolk, VA 23505                   | Staff Pay               | Alden Cleanthes                        | 02/28/2023          | \$1,500.00  |
| Cleanthes, Alden<br>344 Virginian<br>Norfolk, VA 23505                                 | Staff Pay               | Monique Adams                          | 02/28/2023          | \$1,500.00  |
| Hatfield, April<br>3103 Kimball Terrace<br>Norfolk, VA 23504                           | Staff Pay               | Monique Adams                          | 02/28/2023          | \$1,500.00  |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                   | Fundraising Expense     | Monique Adams                          | 03/05/2023          | \$15.84     |
| Office Depot<br>1332 Greenbrier Parkway<br>Chesapeake, VA 23320                        | Supplies                | Monique Adams                          | 03/05/2023          | \$73.15     |
| NGP<br>PO Box 392264<br>650<br>Pittsburgh, PA 15251                                    | NGP VAN                 | Monique Adams                          | 03/08/2023          | \$150.00    |
| TowneBank<br>PO Box 2818<br>Norfolk, VA 23501  | Checks                  | Monique Adams                          | 03/08/2023          | \$103.09    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                   | Fundraising Expense     | Monique Adams                          | 03/12/2023          | \$44.46     |
| Convergence Targeted Communications<br>6620 America Center Drive<br>San Jose, CA 95002 | Communications          | Monique Adams                          | 03/14/2023          | \$750.00    |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                   | Fundraising Expense     | Monique Adams                          | 03/19/2023          | \$23.93     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                   | Fundraising Expense     | Monique Adams                          | 03/26/2023          | \$24.14     |
| ActBlue<br>366 Summer Street<br>Somerville, MA 02144                                   | Fundraising Service Fee | Monique Adams                          | 03/31/2023          | \$79.15     |
| Adams, Monique<br>344 Virginian Drive<br>Unit B<br>Norfolk, VA 23505                   | Staff Pay               | Alden Cleanthes                        | 03/31/2023          | \$1,500.00  |

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|--|-----------------|--|---------------------|-------------|
| Cleanthes, Alden<br>344 Virginian<br>Norfolk, VA 23505         | Staff Pay       | Monique Adams                          | 03/31/2023          | \$1,500.00  |
| Epic Made<br>2528 Hanover Lane<br>Chesapeake, VA 23321         | Campaign Flyers | Monique Adams                          | 03/31/2023          | \$236.92    |
| Hatfield, April<br>3103 Kimball Terrace<br>Norfolk, VA 23504   | Staff Pay       | Monique Adams                          | 03/31/2023          | \$1,500.00  |
| Total This Period  |                 |  |                     | \$20,302.05 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|--|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 29                             | \$7,770.00    |                    |
| 2. Schedule B [Over \$100]                                     | 16                             | \$5,733.90    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 85                             | \$2,832.50    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>130</b>                     |               | <b>\$16,336.40</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$402.80</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$5,733.90    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$20,302.05   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$26,035.95</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>  |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
|--|-------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$12,148.76</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$16,336.40 |                    |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$402.80    |                    |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |                    |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$16,739.20        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$28,887.96</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$26,035.95 |                    |                    |
| 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]                        |             |                    | \$26,035.95        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$2,852.01</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00             |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$16,819.24 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$16,739.20 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$33,558.44        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$33,558.44</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,670.48  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$26,035.95 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$30,706.43</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$2,852.01</b>  |