

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				
Bills, Michael 320 E Main St Suite B Charlottesville, VA 22902	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	03/13/2023	\$3,800,000. 00	\$3,800,000. 00
Total This Period			\$3,800,000. 00	

No Schedule B results to display.

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
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	01/04/2023	\$0.64
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060	Graphic Design Services	Brennan Gilmore	01/05/2023	\$150.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	01/09/2023	\$408.75
Intuit Corporate Headquarters (Quickbooks) 2632 Marine Way Mountain View, CA 94043	Software	Brennan Gilmore	01/12/2023	\$835.65
Intuit Corporate Headquarters (Quickbooks) 2632 Marine Way Mountain View, CA 94043	Software. Payment made in error.	Brennan Gilmore	01/12/2023	\$915.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	01/18/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	01/19/2023	\$28.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Brennan Gilmore	01/19/2023	\$100,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services	Brennan Gilmore	01/19/2023	\$25,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/01/2023	\$28.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	02/01/2023	\$2,000.00
Cooper for Virginia 744 PROSPECT AVE E CHARLOTTESVILLE, VA 22903	Contribution	Brennan Gilmore	02/01/2023	\$5,000.00
Meet Our Moment PO Box 2892 Norfolk, VA 23501	Event Sponsorship	Brennan Gilmore	02/01/2023	\$10,000.00

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Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	02/01/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/02/2023	\$14.00
Katrina Callsen for Delegate P.O. Box 442 Charlottesville, VA 22902	Contribution	Brennan Gilmore	02/02/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/16/2023	\$98.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Contribution	Brennan Gilmore	02/16/2023	\$5,000.00
Friends of Pastor Michelle C Thomas for HD29 19309 Winmeade Drive Unit 307 Leesburg, VA 20176	Contribution	Brennan Gilmore	02/16/2023	\$5,000.00
Friends of Russet Perry 35775 Chapel Hill Court Round Hill, VA 20141	Contribution	Brennan Gilmore	02/16/2023	\$100,000.00
Heidi Drauschak for Virginia 7106 Kerr Drive Springfield, VA 22150	Contribution	Brennan Gilmore	02/16/2023	\$100,000.00
Joel Griffin for Virginia 910 Charles Street Fredericksburg, VA 22401	Contribution	Brennan Gilmore	02/16/2023	\$5,000.00
Parkway Strategic Insights 7212 Regent Dr Alexandria, VA 22307	Candidate Research Services	Brennan Gilmore	02/16/2023	\$8,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	02/16/2023	\$2,500.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services	Brennan Gilmore	02/16/2023	\$7,500.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/17/2023	\$14.00

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Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	02/17/2023	\$2,000.00
Friends of Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Contribution	Brennan Gilmore	02/17/2023	\$150,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	02/17/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/27/2023	\$14.00
Dawn Adams for Senate PO Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	02/27/2023	\$10,000.00
Williamsburg Floral & Gifts 701 Merrimac Trail P Williamsburg, VA 23185	Flowers	Brennan Gilmore	02/27/2023	\$116.24
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	02/28/2023	\$14.00
Friends of Stella Pekarsky PO Box 231191 Centreville, VA 20120	Contribution	Brennan Gilmore	02/28/2023	\$100,000.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services - In-Kind Contribution	Brennan Gilmore	02/28/2023	\$7,500.00
Formsite PO Box 218 Downers Grove, IL 60515	Software	Brennan Gilmore	03/02/2023	\$399.95
Alexsis Rodgers for State Senate P.O. Box 1536 Richmond, VA 23218	Contribution	Brennan Gilmore	03/06/2023	\$10,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/06/2023	\$28.00
Point Loma Strategic Research 3387 Gregory St San Diego, CA 92104	Candidate Research Services	Brennan Gilmore	03/06/2023	\$30,028.95

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Virginia Young Democrats 919 E Main St #2050 Richmond, VA 23219	Event Sponsorship	Brennan Gilmore	03/08/2023	\$5,000.00
Accounting Solutions PLLC 1024 CARRINGTON PLACE SUITE # 100 CHARLOTTESVILLE, VA 22901	Accounting Services	Brennan Gilmore	03/17/2023	\$1,200.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/17/2023	\$14.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	03/17/2023	\$2,000.00
Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Contribution	Brennan Gilmore	03/17/2023	\$1,158.75
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/24/2023	\$42.00
Friends of Laura Jane Cohen 6622 Fairweather Ct. Burke, VA 22015	Contribution	Brennan Gilmore	03/24/2023	\$10,000.00
Joel Griffin for Virginia 910 Charles Street Fredericksburg, VA 22401	Contribution	Brennan Gilmore	03/24/2023	\$25,000.00
Lily for Delegate PO Box 104 Blacksburg, VA 24063	Contribution	Brennan Gilmore	03/24/2023	\$20,000.00
Adele for Delegate PO Box 2003 Arlington, VA 22202	Contribution	Brennan Gilmore	03/27/2023	\$20,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/27/2023	\$266.00
Bellamy Brown for Delegate P.O. Box 693 Charlottesville, VA 22902	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00

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Dawn Adams for Senate PO Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Debra Gardner for Delegate PO Box 7457 North Chesterfield, VA 23236	Contribution	Brennan Gilmore	03/27/2023	\$1,500.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Brennan Gilmore	03/27/2023	\$10,000.00
Elect Elizabeth Bennett-Parker 107 S West St #152 Alexandria, VA 22314	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Brennan Gilmore	03/27/2023	\$10,000.00
Friends of Paul Berry PO Box 5501 Herndon, VA 20172	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Friends of Shyamali Roy Hauth 11160-C1 South Lakes Drive #249 Reston, VA 20170	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Friends of Travis Nembhard PO Box 4302 Manassas, VA 20108	Contribution	Brennan Gilmore	03/27/2023	\$20,000.00
Kannan for Delegate 20765 Bank Way Sterling, VA 20165	Contribution	Brennan Gilmore	03/27/2023	\$50,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Mary for Virginia 11727 Dry River Ct Reston, VA 20191	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00
Michael Jones for Delegate 932 Whitehead Rd Richmond, VA 23225	Contribution	Brennan Gilmore	03/27/2023	\$5,000.00

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Nadarius Clark for Delegate 3590 Towne Point Rd Portsmouth, VA 23703	Contribution	Brennan Gilmore	03/27/2023	\$50,000.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Brennan Gilmore	03/27/2023	\$25,000.00
Virginians for Suhas Subramanyam 22944 Green Teal Ct Ashburn, VA 20148	Contribution	Brennan Gilmore	03/27/2023	\$50,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/28/2023	\$351.00
Banse for HD30 P.O. Box 142 Delaplane, VA 20144	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Elizabeth Guzman for Virginia PO Box 717 Bristow, VA 20136	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Favola for State Senate 2319 18th St., N. Arlington, VA 22201	Contribution	Brennan Gilmore	03/28/2023	\$25,000.00
Favola for State Senate 2319 18th St., N. Arlington, VA 22201	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00
Friends of Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Holly Seibold for Delegate 1101 Redwood Drive SE Vienna, VA 22180	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Jackie Glass for Delegate PO Box 99071 Norfolk, VA 23509	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00

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John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00
Kathleen Murphy For Delegate PO Box 146 Mclean, VA 22101	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Nadarius Clark for Delegate 3590 Towne Point Rd Portsmouth, VA 23703	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Norris for Delegate 111 Chisholm Place Charlottesville, VA 22902	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Brennan Gilmore	03/28/2023	\$10,000.00

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VanValkenburg for Delegate PO Box 28772 Richmond, VA 23228	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Virginians for Suhas Subramanyam 22944 Green Teal Ct Ashburn, VA 20148	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Brennan Gilmore	03/28/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/29/2023	\$182.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 12/30/2022 Staff Time	Brennan Gilmore	03/29/2023	\$4,224.96
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 12/23/2022 Staff Time	Brennan Gilmore	03/29/2023	\$11,869.98
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 10/14/2022 Staff time	Brennan Gilmore	03/29/2023	\$13,288.13
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 10/28/2022 Staff Time	Brennan Gilmore	03/29/2023	\$13,316.61
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 10/31/2022 Staff Time	Brennan Gilmore	03/29/2023	\$2,064.89
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 11/11/2022 Staff Time	Brennan Gilmore	03/29/2023	\$12,176.59
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 11/25/2022 Staff Time	Brennan Gilmore	03/29/2023	\$12,243.26
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 11/30/2022 Staff Time	Brennan Gilmore	03/29/2023	\$4,344.93
Clean Virginia 213 7th St NE Charlottesville, VA 22902	Debt Payment for: 12/09/2022 Staff Time	Brennan Gilmore	03/29/2023	\$9,942.06

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Clean Virginia 213 7th St NE Charlottesville, VA 22902	January Staff Time Reimbursement	Brennan Gilmore	03/29/2023	\$32,520.93
Clean Virginia 213 7th St NE Charlottesville, VA 22902	February Staff Time Reimbursement	Brennan Gilmore	03/29/2023	\$27,147.00
Elect Atoosa Reaser PO Box 651052 Sterling, VA 20165	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Fairfax Commonsense PAC 10617 Jones St. 301A Fairfax, VA 22030	Contribution	Brennan Gilmore	03/29/2023	\$50,000.00
Friends of Chad Green 11160-C1 South Lakes Drive #249 Reston, VA 20191	Contribution	Brennan Gilmore	03/29/2023	\$20,000.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Kaye Kory for House of Delegates 6505 Waterway Drive Falls Church, VA 22044	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00

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Sally for Virginia P.O. Box 2375 Charlottesville, VA 22902	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Simonds for Delegate 58 Rivermont Dr Newport News, VA 23601	Contribution	Brennan Gilmore	03/29/2023	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/30/2023	\$211.00
Deeds for State Senate P.O. Box 6462 Charlottesville, VA 22905	Contribution	Brennan Gilmore	03/30/2023	\$10,000.00
Dr Lee for Virginia 256R Hunts Neck Road Poquoson, VA 23662	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00
Friends of Cat Porterfield 219 57th St. Ste B Virginia Beach, VA 23451	Contribution	Brennan Gilmore	03/30/2023	\$1,000.00
Friends of Cia Price P.O. Box 387 Newport News, VA 23607	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00
Friends of Karen Keys-Gamarra PO Box 212 Oakton, VA 22124	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00
Jade Harris for Virginia PO Box 423 Glasgow, VA 24555	Contribution	Brennan Gilmore	03/30/2023	\$1,500.00
Katie Gooch for Virginia State Senate PO Box 25246 Richmond, VA 23260	Contribution	Brennan Gilmore	03/30/2023	\$1,500.00
Marty for Delegate 704 Bellview Ct NE Leesburg, VA 20176	Contribution	Brennan Gilmore	03/30/2023	\$5,000.00

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McPike for Senate P O Box 2819 Woodbridge, VA 22195	Contribution	Brennan Gilmore	03/30/2023	\$10,000.00
Supporters of Natan McKenzie 5628 BEACON HILL DR Midlothian, VA 23112	Contribution	Brennan Gilmore	03/30/2023	\$1,500.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	03/31/2023	\$14.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution	Brennan Gilmore	03/31/2023	\$20,000.00
Total This Period				\$1,578,171. 27

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]	1	\$3,800,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$3,800,000.00
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]		\$1,578,171.27	
10. Total [add lines 7, 8 and 9]			\$1,578,171.27
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]		\$1,597,082.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800,000.00		
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		\$3,800,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,397,082.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,578,171.27		
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]			\$1,578,171.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,818,911.07
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		\$1,597,082.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,800,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,397,082.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,578,171.27		
28. Total Disbursements this Election Cycle			\$1,578,171.27
29. Ending Balance			\$3,818,911.07