

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
Bassam, Robert 22705 Commerce Center Court Sterling, VA 20166	1.Easterns Automotive Group 2.Founder 3.Sterling, VA	08/12/2019	\$1,000.00	\$1,500.00
Boegner, Derrick 43819 Michener Drive Ashburn, VA 20147	1.MidAtlantic Realty 2.Realtor 3.Yorktown, VA	07/01/2019	\$55.00	\$110.00
Boegner, Derrick 43819 Michener Drive Ashburn, VA 20147	1.MidAtlantic Realty 2.Realtor 3.Yorktown, VA	08/01/2019	\$55.00	\$165.00
Bosson, Timothy 9913 Oleander Avenue Vienna, VA 22181	1.Bosson Legal Group 2.Attorney 3.Fairfax, VA	08/31/2019	\$250.00	\$500.00
Bowers, Anthony 43235 Parkers Ridge Drive Leesburg, VA 20176	1.Bear Chase 2.Partner 3.Bluemont, VA	08/02/2019	\$250.00	\$250.00
Campbell, Clark 442 Seneca Road Great Falls, VA 22066	1.Self 2.Consulting 3.Great Falls, VA	07/13/2019	\$55.00	\$110.00
Campbell, Clark 442 Seneca Road Great Falls, VA 22066	1.Self 2.Consulting 3.Great Falls, VA	08/13/2019	\$55.00	\$110.00
Carey, Stacy 47752 Rafter Court Potomac Falls, VA 20165	1.County of Loudoun 2.Aide 3.Leesburg, VA	08/26/2019	\$250.00	\$250.00
Davidson, Lorne 10 North Berlin Turnpike Lovettsville, VA 20180	1.n/a 2.Retired 3.n/a	08/09/2019	\$200.00	\$200.00
Desser, John 20621 Stone Fox Court Leesburg, VA 20175	1.eHealth 2.Lobbyist 3.Santa Clara, CA	08/31/2019	\$500.00	\$500.00
Eagles Nest, LLC R D 2 Box 179G Lancaster, PA 17552	1. 2.Real Estate Investment Trust 3.Lancaster, PA	08/20/2019	\$1,000.00	\$1,000.00
Estrada, William 34 Eisentown Drive Lovettsville, VA 20180	1.HHS 2.Civil Rights Analyst 3.Washington, DC	07/01/2019	\$55.00	\$220.00

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Estrada, William 34 Eisentown Drive Lovettsville, VA 20180	1.HHS 2.Civil Rights Analyst 3.Washington, DC	08/01/2019	\$55.00	\$275.00
Farmery, Benjamin 19441 Golf Vista Plaza #240 Lansdowne, VA 20176	1.Madison Hospitality/Bear Chase Brewing Co 2.Owner 3.Lansdowne, VA	08/02/2019	\$250.00	\$250.00
Farris, Vickie 37545 Chappelle Hill Purcellville, VA 20132	1.n/a 2.Retired 3.n/a	08/30/2019	\$500.00	\$500.00
Hale, Hollie 15 Wilson Avenue, NW Leesburg, VA 20176	1.United Airlines 2.CSR 3.Dulles, VA	07/02/2019	\$55.00	\$165.00
Hale, Hollie 15 Wilson Avenue, NW Leesburg, VA 20176	1.United Airlines 2.CSR 3.Dulles, VA	08/02/2019	\$55.00	\$220.00
Haye, Jack 10 Patrick Henry Circle Purcellville, VA 20132	1.Patrick Henry College 2.College President 3.Purcellville, VA	08/31/2019	\$500.00	\$500.00
Hayes, Kevan 36550 Fox Watch Lane Purcellville, VA 20132	1.The Kazizen Company 2.Consultant 3.Washington DC	07/29/2019	\$200.00	\$200.00
Jenkins, Warren 36466 Shoemaker School Road Purcellville, VA 20132	1.n/a 2.Retired 3.n/a	08/31/2019	\$1,000.00	\$1,000.00
Kelly, Ellie 39881 Catocin Ridge Street Paeonian Springs, VA 20129	1.Self 2.SAHM 3.Paeonian Springs, VA	07/17/2019	\$500.00	\$500.00
Ketterman, Dan 38-C Catocin Circle, SE Leesburg, VA 20175	1.Ketterman's Kewelers 2.Owner 3.Leesburg, VA	07/29/2019	\$1,000.00	\$1,000.00
Koblos, Mark 15162 Britenbush Court Waterford, VA 20197	1.KTA Group 2.CEO 3.Herndon, VA	08/07/2019	\$500.00	\$500.00
Larkin, Michael 2066 Lord Baltimore Drive Woodlawn, MD 21244	1.Merritt 2.Commercial Real Estate 3.Baltimore, MD	08/19/2019	\$500.00	\$500.00

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Long, Lori 17278 Westfield Place Hamilton, VA 20158	1.n/a 2.Homemanker 3.n/a	08/31/2019	\$500.00	\$500.00
McDade, Marshal 41714 Glaydim Woods Lane Leesburg, VA 20176	1.n/a 2.Retired 3.n/a	07/09/2019	\$1,000.00	\$1,000.00
Properties on the Potomac, Inc. 6723 Ahittiere Ave. Suite 301 McLean, VA 22101	1. 2.Real Estate 3.McLean, VA	08/31/2019	\$1,000.00	\$1,000.00
Quartuccio, Scott 60 South Rogers St. Hamilton, VA 20158	1.United Airlines 2.Pilot 3.Dulles, VA	07/03/2019	\$55.00	\$110.00
Quartuccio, Scott 60 South Rogers St. Hamilton, VA 20158	1.United Airlines 2.Pilot 3.Dulles, VA	08/03/2019	\$55.00	\$165.00
Rodriguez, Paul 41 Doral Court Charles Town, WV 25414	1.CACI Inc 2.Director 3.Chantilly, VA	07/25/2019	\$55.00	\$220.00
Rodriguez, Paul 41 Doral Court Charles Town, WV 25414	1.CACI Inc 2.Director 3.Chantilly, VA	08/25/2019	\$55.00	\$275.00
Rufo, Justin 19417 Mill Dam Place Leesburg, VA 20176	1.Tundercat 2.Sales 3.Reston, VA	08/03/2019	\$250.00	\$250.00
Spicer, Ross 250 Widener Drive Winchester, VA 22603	1.Frederick County 2.Attorney 3.Winchester, VA	08/19/2019	\$250.00	\$250.00
Stewardson, John 20486 Middlebury St Ashburn, VA 20147	1.H&B Engineered Products 2.Sales Rep. 3.Beltsville, MD	08/31/2019	\$500.00	\$500.00
Stroupe, Richard 41580 Morrisworth Lane Leesburg, VA 20175	1.Sequia Holdings 2.CEO 3.Reston, VA	07/15/2019	\$1,000.00	\$1,000.00
Taneja, Yograj 43577 Purple Aster Terr Leesburg, VA 20176	1.Self 2.Mortgage Broker 3.Leesburg, VA	08/05/2019	\$500.00	\$500.00

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Tapia, Hector 18776 Silver Hill Lane Leesburg, VA 20175	1.ManTech 2.IT 3.Herndon, VA	08/28/2019	\$150.00	\$150.00
Tatum, Mark 43510 Squirrel Ridge Place Lansdowne, VA 20176	1.Bear Chase Brewing Company 2.Brewer 3.Bluemont, VA	08/06/2019	\$250.00	\$250.00
Tidmore, Ted 42351 Azalea Lane Sterling, VA 20166	1.Holloway Co 2.Deck and Patio Builder 3.Sterling, VA	08/05/2019	\$250.00	\$250.00
Vanlandingham, Sarah 17978 Running Colt Place Leesburg, VA 20175	1. Self 2.Psychologist 3.Leesburg, VA	08/05/2019	\$250.00	\$250.00
VEGA Farms PO Box 109 Paeonian Springs, VA 20129	1. 2.Farm 3.Hamilton, VA	08/30/2019	\$2,500.00	\$5,000.00
Whitbeck for Chairman 39390 Rickard Road Lovettsville, VA 20180	1. 2.Campaign Committee 3.Leesburg, VA	08/26/2019	\$1,000.00	\$1,000.00
Total This Period			\$18,460.00	

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
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/01/2019	\$4.34
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/03/2019	\$8.80
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/05/2019	\$2.50
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Consulting	Callie Chaplow	07/08/2019	\$2,300.00
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Reimbursement	Callie Chaplow	07/08/2019	\$56.11
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement	Callie Chaplow	07/10/2019	\$49.82
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement	Callie Chaplow	07/11/2019	\$23.10
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement	Callie Chaplow	07/12/2019	\$46.55
American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542	Campaign Materials	Callie Chaplow	07/15/2019	\$1,690.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/15/2019	\$2.50
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/17/2019	\$40.30
Knupp, David 110 3rd Avenue Southeast Glen Burnie, VA 21061	Consulting	Callie Chaplow	07/17/2019	\$100.00
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reinbursement	Callie Chaplow	07/17/2019	\$111.44

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Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/19/2019	\$20.30
Chaplow, Callie 39390 Rickard Road Lovettsville, VA 20180	Consulting	Callie Chaplow	07/25/2019	\$500.00
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	campaign workers snacks and supplies	Arlee Harris	07/25/2019	\$65.52
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/27/2019	\$2.50
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement	Callie Chaplow	07/29/2019	\$45.37
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Consulting	Callie Chaplow	07/29/2019	\$350.00
4Imprint 101 Commerce Street OshKosh, WI 54901	Printing Shirts and hats	Arlee Harris	07/30/2019	\$440.95
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	07/31/2019	\$48.60
Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132	Consulting	Callie Chaplow	08/01/2019	\$2,300.00
Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132	Reimbursement & Consulting	Callie Chaplow	08/01/2019	\$473.15
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/02/2019	\$5.00
Executive Press 10412 Main Street Fairfax, VA 22030	Campaign Materials	Callie Chaplow	08/02/2019	\$1,998.10
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/04/2019	\$37.20



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Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/06/2019	\$24.90
Victory Company 569 Baltimore Annapolis Blvd Severna Park, MD 21146	Signs Printing	Arlee Harris	08/07/2019	\$768.00
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/08/2019	\$30.60
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/10/2019	\$1.70
Bampbell, Bruce 43279 Fieldsview Court Leesburg, VA 20175	Reimbursement	Callie Chaplow	08/10/2019	\$29.56
Velocity Wings 1020 E Main Street Purcellville, VA 20132	Catering/Lunch	Arlee Harris	08/10/2019	\$122.62
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/14/2019	\$42.80
Kershner, Adriel 783 Compton Road Silver Creek, GA 30173	Campaign work	Callie Chaplow	08/14/2019	\$510.00
Kershner, Harvey 783 Compton Road Silver Creek, GA 30173	Campaign work	Callie Chaplow	08/14/2019	\$560.00
Sweet Frog 55 Catocin Circle NE Leesburg, VA 20176	Staff Lunch	Arlee Harris	08/14/2019	\$24.92
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/20/2019	\$30.60
Barns at Hamilton 16804 Hamilton Station Road Hamilton, VA 20158	Event Fees	Arlee Harris	08/22/2019	\$45.00
American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542	Campaign Materials	Callie Chaplow	08/23/2019	\$350.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/24/2019	\$4.30
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/26/2019	\$2.50
Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810	Fee	Callie Chaplow	08/30/2019	\$30.86
Meta Headquarters 1 Hacker Way Menlo Park, CA 94025	Facebook - Expenses	Arlee Harris	08/31/2019	\$33.31
Total This Period				\$13,333.82

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/13/2019	\$33.31	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/25/2019	\$65.52	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/30/2019	\$440.95	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/03/2019	\$62.22	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/06/2019	\$20.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/07/2019	\$768.00	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/10/2019	\$122.62	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/14/2019	\$24.92	\$0.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/22/2019	\$25.00	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$12.17
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/26/2019	\$46.04
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		02/28/2019	\$500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/04/2019	\$3,000.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/08/2019	\$34.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		03/09/2019	\$90.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/15/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		04/23/2019	\$1,075.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/03/2019	\$450.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/07/2019	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/10/2019	\$1,500.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/17/2019	\$49.38
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/18/2019	\$100.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/21/2019	\$157.94
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/22/2019	\$33.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/22/2019	\$53.81
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/27/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$25.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		05/30/2019	\$1,652.04
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/02/2019	\$81.66
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/02/2019	\$154.50
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/11/2019	\$32.99
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/12/2019	\$9.47
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/13/2019	\$150.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/13/2019	\$59.88
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/19/2019	\$35.00

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/21/2019	\$280.82
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$899.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$209.20
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		06/24/2019	\$1,418.78
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/13/2019	\$33.31
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/25/2019	\$65.52
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		07/30/2019	\$440.95
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/03/2019	\$62.22
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/06/2019	\$20.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/07/2019	\$768.00
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/10/2019	\$122.62
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/14/2019	\$24.92
Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158		08/22/2019	\$25.00

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Total This Period			\$13,782.98



<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]	42	\$18,460.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$559.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$19,019.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,333.82	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,333.82</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$12,220.44	
12. Loans received this period [from Schedule E-Part 1]		\$1,562.54	
<b>13. Subtotal</b>			<b>\$13,782.98</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$13,782.98</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$35,278.89</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,019.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,562.54		
d. Subtotal: Contributions and Receipts received this period		\$20,581.54	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$55,860.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,333.82		
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]			\$13,333.82
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,526.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$13,782.98		
<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]	\$55,165.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,581.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,746.98	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$75,746.98</b>
26. Previous Disbursements [Line 28 from last report]	\$19,886.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,333.82		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$33,220.37</b>
<b>29. Ending Balance</b>			<b>\$42,526.61</b>