

Friends of Joe Baron (CC-17-00017)

Reporting Period: 01/01/2023 Through: 06/30/2023

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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
Armstrong, Jason 2708 Eskers Ct. Virginia Beach, VA 23456	1.Whiskey River Tattoo 2.Business Owner 3.Virginia Beach	04/24/2023	\$200.00	\$200.00
Azalea Inn Inc 2344 E. Little Creek Rd. Norfolk, VA 23518	1. 2.Restaurant 3.Norfolk, VA	04/17/2023	\$600.00	\$1,400.00
Baldwin, Thomas 1568 Sewells Point Rd. Norfolk, VA 23502	1.City of Norfolk 2.Clerk 3.Norfolk, VA	05/05/2023	\$100.00	\$200.00
Ballance, Paul 2325 Wharton Ave Norfolk, VA 23518	1.Project Lifesaver 2.Director 3.Chesapeake, VA	04/12/2023	\$200.00	\$300.00
Bayside Concrete, Inc. 409 Davis Street Virginia Beach, VA 23462	1. 2.Concrete 3.Virginia Beach, VA	04/03/2023	\$3,500.00	\$3,500.00
Bayview Medical Center, Inc. 3241 Western Branch Blvd. Chesapeake, VA 23321	1. 2.Medical 3.Chesapeake, VA	04/24/2023	\$1,000.00	\$1,200.00
Boardman, Bobby 9638 11th View St. Apt. 3 Norfolk, VA 23503	1.Cornelchook Painting 2.Business Owner 3.Norfolk, VA	04/24/2023	\$400.00	\$500.00
Boyd, Anna 5208 Lola Circle Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	05/05/2023	\$200.00	\$600.00
Breit, Biniazan, PC 600 22nd St. 402 Virginia Beach, VA 23451	1. 2.Law Office 3.Virginia Beach, VA	04/17/2023	\$200.00	\$400.00
Christ the King 3401 Tidewater Dr. Norfolk, VA 23509	1. 2.School / Church 3.Norfolk, VA	05/05/2023	\$400.00	\$800.00
Chupik, Ronald 1445 Waylon Ave. Norfolk, VA 23509	1.Norfolk Collegiate 2.Maintenance 3.Norfolk, VA	05/05/2023	\$200.00	\$200.00
Cranford, Michael 4637 Lee Ave Virginia Beach, VA 23455	1.City of Norfolk 2.LEO 3.Norfolk, VA	02/28/2023	\$400.00	\$800.00

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Decker, Cardon, Thomas, Weintraub, & Neskis, PC 109 E. Main St. Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	04/14/2023	\$1,000.00	\$2,000.00
Doyle for Norfolk City Council PO Box 3893 Norfolk, VA 23514	1. 2.Campaign Committee 3.Norfolk, VA	02/26/2023	\$200.00	\$200.00
Dungan, Mark 4201 Mercedes Ct. Virginia Beach, VA 23455	1.Bayville Golf Club 2.Pro Shop Manager 3.Virginia Beach, VA	05/05/2023	\$200.00	\$300.00
Dynamic Towing Equipment & Manufacturing 1120 E. Brambleton Ave. Norfolk, VA 23504	1. 2.Towing and manufacturing 3.Norfolk, VA	05/03/2023	\$200.00	\$400.00
Event Staffing Inc. 6052 Providence Rd. 101 Virginia Beach, VA 23464	1. 2.Event Staffing 3.Norfolk	03/03/2023	\$1,000.00	\$1,600.00
Fiorella, Raymond 1014 Trilogy Loop 303 Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	03/08/2023	\$200.00	\$500.00
Fiorella, Raymond 1014 Trilogy Loop 303 Suffolk, VA 23435	1.Retired 2.Retired 3.Suffolk, VA	03/30/2023	\$100.00	\$600.00
Fraim & Fiorella, P.C. 150 Boush St. 601 Norfolk, VA 23510	1. 2.Law Office 3.Norfolk, VA	04/11/2023	\$400.00	\$400.00
Friends of Noelle Gabriel 1055 Hanover Ave Norfolk, VA 23508	1. 2.Campaign Committee 3.Norfolk, VA	04/28/2023	\$200.00	\$200.00
Friends of Tommy Smigiel PO Box 8157 Norfolk, VA 23503	1. 2.Political Committee 3.Norfolk, VA	04/13/2023	\$200.00	\$200.00
Frugard, Roy 4646 Lake Dr. Virginia Beach, VA 23455	1.Norfolk Fire Department 2.Fire Fighter 3.Norfolk, VA	03/23/2023	\$400.00	\$400.00
Graupmann, Robert 3224 Bruin Dr. Chesapeake, VA 23321	1.Norfolk Sheriff's Office 2.Deputy 3.Norfolk, VA	05/05/2023	\$300.00	\$700.00

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Graves Funeral Home, INC. 1631 Church St. Norfolk, VA 23504	1. 2.Funeral services 3.Norfolk, VA	05/01/2023	\$1,000.00	\$2,000.00
Grizzard, Dan 3505 MacDonald Rd Virginia Beach, VA 23464	1.Retired 2.Retired 3.Virginia Beach, VA	05/03/2023	\$100.00	\$200.00
Hadji Enterprises, Inc. PO Box 8099 Norfolk, VA 23503	1. 2.Realty 3.Norfolk, VA	03/28/2023	\$500.00	\$500.00
Handley, Wayne 1629 Kingsway Rd. Norfolk, VA 23518	1.Norfolk Sheriff's Office 2.Director Health Care Services 3.Norfolk, VA	03/08/2023	\$200.00	\$200.00
Hayes, Cliff PO Box 5142 Chesapeake, VA 23324	1.Hampton Roads Regional Jail 2.IT Director 3.Portsmouth, VA	02/23/2023	\$200.00	\$400.00
Hopkins, Rodger 5325 Lake Lawson Rd. Virginia Beach, VA 23455	1.Hopkins Bail Bonds 2.Bail Bondsman 3.Norfolk, VA	04/11/2023	\$200.00	\$400.00
Howlett, Bobby L 327 Duke St. Norfolk, VA 23510	1.Law Offices of Bobby Howlett, Jr 2.Attorney 3.Norfolk, VA	04/11/2023	\$200.00	\$400.00
Imprevento, Michael F. 5008 Bliven Lane Virginia Beach, VA 23455	1.Norfolk Sheriff's Office 2.Attorney 3.Norfolk, VA	04/17/2023	\$200.00	\$400.00
Jones, Jeffrey A. 6207 Powhattan Ave. Norfolk, VA 23508	1.ODU 2.Basketball Coach 3.Norfolk, VA	03/10/2023	\$400.00	\$400.00
Kantro, Matt 330 College Place Norfolk, VA 23510	1.MMK LLC 2.Business Owner 3.Norfolk, VA	05/05/2023	\$100.00	\$200.00
Lake Taylor Transitional Care 1309 Kempsville Rd. Norfolk, VA 23502	1. 2.Transitional Care Hospital 3.Norfolk, VA	03/28/2023	\$400.00	\$600.00
Laporte, Mike 3704 Beacon Lne Virginia Beach, VA 23452	1.Norfolk Sheriff's Office 2.LEO 3.Norfolk, VA	03/23/2023	\$400.00	\$400.00

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Law Office of Eric Korslund, PLLC 555 E. Main St. 1102 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	04/13/2023	\$1,000.00	\$1,000.00
Lipieko, Marilyn 1358 W. Ocean View Ave. Norfolk, VA 23503	1.Howard Hanna 2.Realtor 3.Norfolk, VA	04/04/2023	\$200.00	\$400.00
Loder, George Stephen 5405 Balfour Dr. Virginia Beach, VA 23464	1.Norfolk Sheriff's Office 2.Financial Analyst 3.Norfolk, VA	03/22/2023	\$200.00	\$200.00
Mahoney, Reeves W. 4705 Columbus St. 101 Virginia Beach, VA 23462	1.Mahoney, Nashatka, Richmond, PLLC 2.Lawyer 3.Norfolk, VA	04/13/2023	\$500.00	\$750.00
Mastracco, Vincent J. PO Box 3697 Norfolk, VA 23514	1.Kausman & Canoles, PC 2.Attorney 3.Norfolk, VA	04/24/2023	\$200.00	\$200.00
McPhillips, Charles V 135 W. Plume St. Norfolk, VA 23510	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	04/11/2023	\$200.00	\$200.00
McVea, Tennant 4509 Elkhorn Ave Norfolk, VA 23529	1.ODU 2.Soccer Coach 3.Norfolk	04/24/2023	\$400.00	\$400.00
Merryman, Steve 7607 Bridgette Ln. Norfolk, VA 23518	1.Master Plumbers 2.President 3.Hampton, VA	03/27/2023	\$1,000.00	\$2,000.00
Metropolitan Funeral Services 120 West Berkley Ave. Norfolk, VA 23523	1. 2.Funeral Services 3.Norfolk, VA	03/22/2023	\$1,000.00	\$1,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	1. 2.Printing 3.Virginia Beach, VA	05/04/2023	\$200.00	\$200.00
Norfolk Coffee & Tea, Co. 212 E. 18th St. Norfolk, VA 23517	1. 2.Coffee & Tea distributor 3.Norfolk, VA	03/22/2023	\$200.00	\$400.00
Ocean View Golf Course 9610 Norfolk Ave Norfolk, VA 23503	1. 2.Golf Course 3.Norfolk, VA	05/03/2023	\$500.00	\$500.00

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Pestik, Ben 533 Windsor Gate Circle Virginia Beach, VA 23452	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	04/04/2023	\$400.00	\$400.00
Port 13 Tattoo Studio 3201 E. Ocean View Ave. 103 Norfolk, VA 23518	1. 2.Tattoo parlor 3.Norfolk, VA	04/11/2023	\$200.00	\$200.00
Roach, William 1339 Westover Ave. Norfolk, VA 23507	1.Dominion Captital Financial Advisers 2.Financial Adviser 3.Norfolk, VA	03/23/2023	\$400.00	\$900.00
Roberts, Kenneth 4922 Lauderdale Ave Virginia Beach, VA 23455	1.Ken Roberts Bail Bonds 2.Businessman 3.Norfolk, VA	05/05/2023	\$400.00	\$800.00
Scott, Blythe A 536 Redgate Ave. Norfolk, VA 23507	1.Commissioner of the Revenue's Office 2.Commissioner of the Revenue 3.Norfolk, VA	04/03/2023	\$200.00	\$400.00
Scott, Don 355 Crawford St. 704 Portsmouth, VA 23705	1.Self 2.Attorney / Delegate 3.Portsmouth, VA	03/02/2023	\$200.00	\$400.00
Sewells Point Lodge No. 28 Fraternal Order of Police PO Box 14035 Norfolk, VA 23510	1. 2.Fraternal Organization 3.Norfolk, VA	03/10/2023	\$200.00	\$400.00
Stone, Robert 5441 Todd Street Virginia Beach, VA 23464	1.IBM 2.IT consultant 3.Boston, Massachusetts	04/04/2023	\$400.00	\$800.00
Sumner, Bert 101 Gee St. Portsmouth, VA 23702	1.Retired 2.Retired 3.Portsmouth, VA	04/03/2023	\$400.00	\$400.00
Swartz, Taliaferro, Swartz, and Goodove, PC 220 W. Freemason St. Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	03/13/2023	\$400.00	\$700.00
The Lawson Companies 150 West Main St. 1650 Norfolk, VA 23510	1. 2.Real Estate 3.Norfolk, VA	03/08/2023	\$200.00	\$200.00
Thomas, Martin 7400 Colony Point Rd. Norfolk, VA 23505	1.Decker, Cardon, Thomas, Weintraub, and Neskis 2.Attorney 3.Norfolk, VA	04/11/2023	\$200.00	\$400.00

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Tides Baseball Club LP 150 Park Ave Norfolk, VA 23510	1. 2.Baseball 3.Norfolk, VA	05/04/2023	\$1,000.00	\$2,000.00
Toczek, Greg 516 Gerry Dr. Chesapeake, VA 23323	1.Norfolk Sheriff's Office 2.Law Enforcement 3.Norfolk, VA	05/05/2023	\$100.00	\$200.00
Turner, Ulysses 321 Westover Ave Norfolk, VA 23507	1.Atlantic Apts/Unity Properties, LLC 2.Developer 3.Norfolk, VA	03/10/2023	\$200.00	\$200.00
Vellines, John 1349 Buckingham Ave. Norfolk, VA 23508	1.ODU Athletic Foundation 2.Fundraising 3.Norfolk, VA	05/03/2023	\$400.00	\$800.00
Virginia Plastic Surgery 1037 Champions Way 600 Suffolk, VA 23435	1. 2.Plastic Surgery 3.Suffolk, VA	04/14/2023	\$1,000.00	\$2,000.00
Virginia Sports Hall of Fame 249 Central Park Ave 230 Virginia Beach, VA 23462	1. 2.Sports Recognition 3.Virginia Beach, VA	03/27/2023	\$200.00	\$200.00
Wang, Joseph 2528 Elson Green Ave. Virginia Beach, VA 23454	1.JMT 2.Manager 3.Virginia Beach, VA	04/14/2023	\$400.00	\$800.00
Wilson, William 7687 Nancy Dr. Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	04/28/2023	\$200.00	\$600.00
Wright, Arlene 9606 Bay Point Dr. Norfolk, VA 23518	1.Howard Hanna 2.Realtor 3.Virginia Beach, VA	04/27/2023	\$200.00	\$200.00
Total This Period			\$28,600.00	

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
Azalea Inn Inc 2344 E. Little Creek Rd. Norfolk, VA 23518	1. 2. Restaurant 3. Norfolk, VA 4. Gift Cards 5. Actual Cost	04/17/2023	\$350.00	\$1,750.00
Golf Management, Inc. 4800 Princess Anee Rd. Virginia Beach, VA 23462	1. 2. Golf Course Management 3. Virginia Beach, VA 4. Golf Balls prizes 5. Fair Market Value	04/03/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,350.00	

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
Tidewater Law Enforcement Officers Association 5101 Tanglewood Ct. Suffolk, VA 23435	Contribution	Joe Baron	01/03/2023	\$40.00
Cosmopolitan Club of Norfolk 1800 Fleet Trace Virginia Beach, VA 23454	Charitable Contribution	Joe Baron	01/19/2023	\$360.00
Estabrook Civic League 3612 Robin Hood Rd Norfolk, VA 23513	Newsletter Ad	Joe Baron	01/19/2023	\$250.00
Virginia ABC 2901 Hermitage Road Richmond, VA 23220	Fundraiser ABC license	Joe Baron	01/23/2023	\$175.00
Alexander for Mayor PO Box 4657 Norfolk, VA 23523	Campaign Contribution	Joe Baron	01/25/2023	\$1,000.00
Norfolk Crime Line 327 W. 21st St. 203 Norfolk, VA 23517	Charity	Joe Baron	02/15/2023	\$150.00
USPS 2461 E. Little Creek Rd Norfolk, VA 23518	Postage Stamps	Joe Baron	02/21/2023	\$126.00
Friends of Mark Warner 1490-5A Quarterpath Rd. 213 Williamsburg, VA 23185	Campaign Contribution	Joe Baron	02/23/2023	\$1,000.00
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Event fliers	Joe Baron	02/23/2023	\$250.02
Norfolk Crime Line 327 W. 21st St. 203 Norfolk, VA 23517	Charity	Joe Baron	02/23/2023	\$200.00
Rau, Michael 2216 Maple St. Virginia Beach, VA 23451	Website and social media costs	Joe Baron	02/23/2023	\$456.44
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fees	Joe Baron	02/28/2023	\$24.10
Stripe 185 Berry St. 550 San Francisco, CA 94107	Bank Processing Fees	Joe Baron	03/31/2023	\$128.00

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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
Spruill for Senate PO Box 5403 Chesapeake, VA 23324	Campaign Contribution	Joe Baron	04/14/2023	\$1,000.00
Christ the King 3401 Tidewater Dr. Norfolk, VA 23509	Charitable Contribution	Joe Baron	04/19/2023	\$420.00
Lake Taylor Transitional Care 1309 Kempsville Rd. Norfolk, VA 23502	Charitable contribution	Joe Baron	04/25/2023	\$300.00
USPS 126 Atlantic St. Norfolk, VA 23514	Stamps for thank you cards	Joe Baron	04/25/2023	\$25.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fees	Joe Baron	04/30/2023	\$256.80
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Programs for fundraiser	Joe Baron	05/01/2023	\$389.17
APRI-HRVA 1425 Battlefield Blvd N Chesapeake, VA 23327	1/2 page ad	Joe Baron	05/04/2023	\$250.00
Drowns, Jody 811 E. City Hall Ave. Norfolk, VA 23510	Event food, drinks, and supplies	Joe Baron	05/04/2023	\$1,810.00
Little, Fred 6401 Sedgefield Dr. Norfolk, VA 23513	Event food and snacks	Joe Baron	05/04/2023	\$560.00
Boyd, Allison 456 Flint Ct Virginia Beach, VA 23452	Event planning and administration services	Joe Baron	05/05/2023	\$200.00
Dempsey, Angela 500 Granby St. Norfolk, VA 23510	Hostess Services	Joe Baron	05/05/2023	\$100.00
Lewis, Skylar 500 Granby St. Norfolk, VA 23518	Hostess Services	Joe Baron	05/05/2023	\$100.00
Meacom, Kayla 1128 Evelyn St. Norfolk, VA 23518	Hole in One Sponsorship	Joe Baron	05/05/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press 1628 N. Independence Blvd. 1536 Virginia Beach, VA 23455	Signs and banners	Joe Baron	05/05/2023	\$1,397.73
Mrasek, Kimberly 500 Granby St. Norfolk, VA 23510	Hostess Services	Joe Baron	05/05/2023	\$100.00
Newton, Shannon 500 Granby St Norfolk, VA 23510	Event Food Prep	Joe Baron	05/05/2023	\$100.00
O'Toole, Michael P 9532 8th Bay St. Norfolk, VA 23518	Chick-fl-A lunch for fundraiser	Joe Baron	05/05/2023	\$1,112.70
Ocean View Golf Course 9610 Norfolk Ave Norfolk, VA 23503	Fundraiser venue costs	Joe Baron	05/05/2023	\$3,065.00
Thorbjornsson, Margaret 931 W. 21st St Norfolk, VA 23517	Hostess Services	Joe Baron	05/05/2023	\$100.00
Upshaw, Ahnri 500 Granby St Norfolk, VA 23510	Hostess services	Joe Baron	05/05/2023	\$100.00
Walker, Ahnri 500 Granby St Norfolk, VA 23510	Hostess Services	Joe Baron	05/05/2023	\$100.00
Life Enrichment Center 230 W. Bute St Norfolk, VA 23518	Charitable Contribution	Joe Baron	05/22/2023	\$250.00
Special Olympics Virginia 3212 Skipwith Rd 100 Richmond, VA 23294	Charitable Contribution	Joe Baron	05/22/2023	\$250.00
NSU Athletics Foundation 700 Park Ave. Echols Hall Norfolk, VA 23504	Contribution - Hole Sponsorship	Joe Baron	05/30/2023	\$300.00
Fraternal Order of Police Commodore Lodge # 3 1111 Harmony Rd Norfolk, VA 23502	Hole Sponsor contribution	Joe Baron	05/31/2023	\$150.00
Stripe 185 Berry St. 550 San Francisco, CA 94107	Processing Fee	Joe Baron	05/31/2023	\$9.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Phil Hernandez for Delegate PO Box 8927 Norfolk, VA 23503	Campaign Contribution	Joe Baron	06/28/2023	\$250.00
Total This Period				\$17,055.26

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]	69	\$28,600.00	
2. Schedule B [Over \$100]	2	\$1,350.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	82		\$31,050.00
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]		\$1,350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,055.26	
10. Total [add lines 7, 8 and 9]			\$18,405.26
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,145.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,050.00		
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		\$31,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,195.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,405.26		
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]			\$18,405.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,789.80
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		\$10,920.97	
22. Previous Receipts [Line 24 from last report]	\$25,464.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,514.50	
25. Total Funds Available [Add lines 21 and 24]			\$67,435.47
26. Previous Disbursements [Line 28 from last report]	\$21,240.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,405.26		
28. Total Disbursements this Election Cycle			\$39,645.67
29. Ending Balance			\$27,789.80