

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
A Safer Virginia PAC 1112 Laskin Road, Ste A Virginia Beach, VA 23451	1. 2.Political Action Committee 3.Virginia Beach, VA	09/15/2023	\$1,000.00	\$1,000.00
Albers & Company 1101 Wilson Boulevard, FL 6 Arlington, VA 22209	1. 2.Government Relations Consulting 3.Arlington, VA	09/15/2023	\$500.00	\$500.00
American Culture Project 300 S. Riverside Plaza, Ste 1625 Chicago, IL 60606	1. 2.Leadership Development 3.Chicago, IL	09/15/2023	\$10,000.00	\$10,000.00
Beall, John J. 2140 Keith Lane Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/15/2023	\$200.00	\$488.00
Betting on VA Jobs PAC PO Box 71683 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	09/26/2023	\$5,000.00	\$5,000.00
Carroll, Leanne B. 13140 Nash Road Chesterfield, VA 23838	1.Commonwealth of Virginia 2.Special Assistant 3.Richmond, VA	09/21/2023	\$10.00	\$190.00
Chesterfield County Republican Committee P.O. Box 4718 Midlothian, VA 23112	1. 2.Party Committee 3.Chesterfield, VA	09/28/2023	\$1,000.00	\$1,000.00
Childrey, John F. 6406 Arwen Mews Road Moseley, VA 23120	1.Virginia Office of the Attorney General 2.Attorney 3.Richmond, VA	09/15/2023	\$175.00	\$175.00
Christian & Barton, LLP 901 E. Cary Street, Ste 1800 Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	09/12/2023	\$250.00	\$1,500.00
Cobgill, John V. 11780 Bollingbrook Drive Richmond, VA 23236	1.Retired 2.Retired 3.Richmond, VA	09/28/2023	\$1,000.00	\$1,000.00
Colonial Heights Republican Committee PO Box 125 Colonial Heights, VA 23834	1. 2.Party Committee 3.Colonial Heights, VA	09/28/2023	\$400.00	\$400.00
COmmunity-Owned Power PAC 4201 Dominion Boulevard, Ste 101 Glen Allen, VA 23060	1. 2.Energy 3.Glen Allen, VA	09/21/2023	\$500.00	\$1,500.00

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Cosby, Carol 3507 Highbridge Drive Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/29/2023	\$50.00	\$150.00
Craft, Paula Renae 2741 Robys Way Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/15/2023	\$175.00	\$175.00
Crowther, Otis C. 13967 Pagehurst Terr Midlothian, VA 23113	1.Self Employed 2.Real Estate 3.Richmond, VA	09/21/2023	\$250.00	\$250.00
Cullen, Richard 8917 Tolman Road Henrico, VA 23229	1.Commonwealth of Virginia 2.Counselor to the Governor 3.Richmond, VA	09/27/2023	\$500.00	\$500.00
Diaz, Elmer 4336 Beulah Oaks Circle Richmond, VA 23234	1.Cowan Realty 2.Realtor 3.Richmond, VA	09/14/2023	\$1,041.02	\$1,041.02
Digirolamo, Patricia A. 13918 Two Notch Place Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/15/2023	\$50.00	\$200.00
Dillard, A. Dunn 230 Avebury Drive Richmond, VA 23236	1.Retired 2.Retired 3.Richmond, VA	09/29/2023	\$500.00	\$500.00
Dix, Mark 13640 Hailsham Cir Midlothian, VA 23113	1.Commonwealth Law Group 2.Attorney 3.Midlothian, VA	09/20/2023	\$250.00	\$250.00
Estes, Howard P. 13207 Broncroft Court Midlothian, VA 23113	1.Self employed 2.Attorney 3.Midlothian, VA	09/15/2023	\$175.00	\$175.00
Farrell, Stuart 8204 Kimbershell Place Henrico, VA 23229	1.Tuckahoe Holdings 2.Finance 3.Henrico, VA	09/29/2023	\$1,000.00	\$1,000.00
Flanagan, William J. 5049 Nantucket Court Colonial Heights, VA 23834	1.Retired 2.Retired 3.Colonial Heights, VA	09/28/2023	\$500.00	\$1,000.00
Gilliam, Marvin 16104 Colleton Ct. Bristol, VA 24202	1.Retired 2.Retired 3.Bristol, VA	09/27/2023	\$5,000.00	\$10,000.00

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Giovanni, Gary J. 234 Riverside Drive Ormond Beach, FL 32176	1.Retired 2.Retired 3.Ormond Beach, FL	09/15/2023	\$175.00	\$175.00
Greenfield, Jeremy 503 Tuckahoe Boulevard Richmond, VA 23226	1.Sentara Healthcare 2.Lobbyist 3.Richmond, VA	09/14/2023	\$250.00	\$250.00
Grover Gaming Inc. 3506 NE Greenville Blvd Greenville, NC 27834	1. 2.Equipment manufacturer 3.Greenville NC	09/21/2023	\$2,000.00	\$2,000.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Associates 2.Government Relations 3.Richmond, VA	09/07/2023	\$1,500.00	\$1,500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.Health Care 3.Reston, VA	09/15/2023	\$2,000.00	\$2,000.00
Helberg, James 4407 Old Fox Trail Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/01/2023	\$100.00	\$200.00
Helberg, James 4407 Old Fox Trail Midlothian, VA 23112	1.Retired 2.Retired 3.Midlothian, VA	09/29/2023	\$100.00	\$300.00
Huguenot Republican Woman's Club 12301 Darien Circle Midlothian, VA 23114	1. 2.Political Party Auxilliary 3.Midlothian, VA	09/12/2023	\$200.00	\$200.00
Jacobs, James A. 11313 Laurel Cove Lane Chesterfield, VA 23838	1.Self employed 2.Financial Advisor 3.Chesterfield, VA	09/15/2023	\$500.00	\$1,500.00
Jamer, Matthew 2208 Halflight Court Richmond, VA 23236	1.Journey Health & Lifestyle 2.Healthcare 3.Colonial Heights, VA	09/15/2023	\$100.00	\$300.00
James River Air Conditioning Co. 1905 Westmoreland Street Richmond, VA 23230	1. 2.Heating and Air Conditioning Services 3.Richmond, VA	09/12/2023	\$5,000.00	\$5,000.00
Jennings, Joanne (Jo) H. 18503 Park Meadow Court Leesburg, VA 20175	1.Retired 2.Retired 3.Leesburg, VA	09/29/2023	\$25.00	\$225.00

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Logan Office LLC 10332 Sonny Meadows Lane Mechanicsville, VA 23116	1. 2.Office supplies 3.Mechanicsville, VA	09/15/2023	\$200.00	\$200.00
Lutz, Jacob 3941 Reeds Landing Circle Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/14/2023	\$500.00	\$500.00
McDougle for Virginia P.O. Box 187 Mechanicsville, VA 23111	1. 2.Campaign committee 3.Mechanicsville, VA	09/07/2023	\$15,000.00	\$25,000.00
McInerney, Thomas J. 1235 Hyde Ln Richmond, VA 23229	1.Genworth Financial 2.Executive 3.Richmond, VA	09/28/2023	\$10,000.00	\$20,000.00
Metzger, Ana 3803 McTyres Cove Road Midlothian, VA 23112	1.Self employed 2.Business owner 3.Midlothian, VA	09/13/2023	\$50.00	\$750.00
Meyer, Albert J. 14112 Worchester Court Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian VA	09/12/2023	\$1,000.00	\$3,250.00
Myers, H. Carter 440 Rookwood Drive Charlottesville, VA 22903	1.Carter Myers Automotive 2.Auto dealer 3.Charlottesville VA	09/20/2023	\$250.00	\$250.00
National Association of Mutual Insurance Companies 3601 Vincennes Road Indianapolis, IL 46268	1. 2.Insurance Companies 3.Indianapolis, IN	09/15/2023	\$1,000.00	\$3,000.00
Nau, Ellen 11113 Savoy Rd N. Chesterfield, VA 23235	1.Retired 2.Retired 3.N. Chesterfield, VA	09/13/2023	\$104.10	\$304.10
NiSource Inc. PAC 290 W Nationwide Boulevard Columbus, OH 43215	1. 2.Political Action Committee 3.Columbus, OH	09/30/2023	\$500.00	\$1,000.00
Payne, John 2067 Maginoak Court Richmond, VA 23236	1.Retired 2.Retired 3.Richmond, VA	09/07/2023	\$200.00	\$200.00
Peake for Senate 414 New Britian Drive Lynchburg, VA 24503	1. 2.Candidate Committee 3.Lynchburg, VA	09/28/2023	\$1,000.00	\$2,500.00

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Pham, Tony PO Box 3828 Glen Allen, VA 23058	1.New Market Strategies, LLC 2.Consultant 3.Henrico, VA	09/14/2023	\$500.00	\$1,000.00
Qiu, Kenneth 14364 Altavista Boulevard Midlothian, VA 23114	1.Self employed 2.Physician 3.Midlothian< VA	09/13/2023	\$250.00	\$250.00
Rapp, Phil 14505 St. Stephen's Place Midlothian, VA 23113	1.Retired 2.Retired 3.Richmond, VA	09/18/2023	\$100.00	\$750.00
Rhodes Consulting PO Box 29647 Richmond, VA 23242	1. 2.Lobbying 3.Richmond, VA	09/07/2023	\$250.00	\$250.00
Schultz, Elizabeth 3424 Gannet Lane Midlothian, VA 23112	1.Virginia Department of Education 2.Public Instruction Executive 3.Richmond, VA	09/14/2023	\$104.10	\$104.10
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.Political Action Committee 3.Houston, TX	09/12/2023	\$750.00	\$750.00
Sowers, Douglas R. 1475 Oakbridge Court Powhatan, VA 23139	1.Self employed 2.Real Estate Developer 3.Richmond, VA	09/21/2023	\$1,000.00	\$1,000.00
Stevens, Craig 171 N View Circle Warrenton, VA 20186	1.Retired 2.Retired 3.Warrenton, VA	09/24/2023	\$200.00	\$200.00
Stoddard, Daniel 10706 Green Mount Road Richmond, VA 23238	1.Retired 2.Retired 3.Richmond, VA	09/14/2023	\$500.00	\$2,000.00
Tara for Virginia 1333 Astley Court Midlothian, VA 23114	1. 2.Campaign Committee 3.Midlothian, VA	09/29/2023	\$1,000.00	\$1,250.00
The National Right To Work Committee PAC 8001 Braddock Road, Ste 500 Springfield, VA 22151	1. 2.Political Action Committee 3.Springfield, VA	09/30/2023	\$250.00	\$250.00
Townes, Charles C. 2463 Boulevard Colonial Heights, VA 23834	1.Engineer 2.Townes Counselling 3.Colonial Heights, VA	09/15/2023	\$250.00	\$750.00

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Vallar, Scott 1530 London Rd Charlottesville, VA 22901	1.Guard Hill Advisors 2.Investment Advisor 3.Charlottesville, VA	09/04/2023	\$250.00	\$1,100.00
Verizon Good Government Club of Virginia 703 E. Grace Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/21/2023	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave. Suite 208 Richmond, VA 23227	1. 2.Political Action Committee 3.Richmond, VA	09/30/2023	\$1,000.00	\$1,000.00
Virginia Natural Gas PAC 544 S Independence Boulevard Virginia Beach, VA 23452	1. 2.Natural Gas Energy 3.Virginia Beach, VA	09/28/2023	\$500.00	\$500.00
Virginia State Police Association Inc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Political Action Committee 3.Richmond, VA	09/28/2023	\$250.00	\$750.00
Virginia Trial Lawyers PAC 919 E. Main Street Suite 620 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/28/2023	\$5,000.00	\$25,000.00
Watkins, John C. 19045 Founders Knoll Terrace Midlothian, VA 23113	1.Retired 2.Retired 3.Midlothian, VA	09/12/2023	\$250.00	\$500.00
Way, Kristi 5415 Bindery Lane Richmond, VA 23230	1.Moelis Co. 2.Banking 3.Richmond VA	09/21/2023	\$260.25	\$260.25
Weinstein, Emily 14401 Newgate Road Midlothian, VA 23113	1.The First Tee of Richmond 2.Development 3.Richmond, VA	09/07/2023	\$104.10	\$104.10
White, Robert Douglas 13907 Dunkeld Ter Midlothian, VA 23113	1.Gather Workspaces 2.Business owner 3.Midlothian, VA	09/29/2023	\$500.00	\$750.00
Williams, Carmen 6919 Amstel Bluff Way Chesterfield, VA 23838	1.Dept of Juvenile Justice 2.Confidential Policy Advisor 3.Richmond, VA	09/11/2023	\$104.10	\$379.10
Williams, Carmen 6919 Amstel Bluff Way Chesterfield, VA 23838	1.Dept of Juvenile Justice 2.Confidential Policy Advisor 3.Richmond, VA	09/15/2023	\$100.00	\$479.10

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Wood, Zachary T. 414 Crescent Avenue Colonial Heights, VA 23834	1.Virginia House of Delegates 2.State Employee 3.Colonial Heights, VA	09/28/2023	\$100.00	\$352.26
Wynne, John O. 1085 S. Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Virginia Beach, VA	09/30/2023	\$2,500.00	\$2,500.00
Total This Period			\$87,852.67	

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
Common Sense PAC PO Box 71596 Henrico, VA 23255	1. 2. Political action committee 3. Henrico VA 4. Voter data 5. Fair Market Value	09/20/2023	\$500.00	\$500.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113	1. Rawls Law Group 2. Attorney 3. Richmond, VA 4. Campaign Materials, Email Services, Staff Meeting, Donation	09/29/2023	\$1,550.05	\$17,915.04
Troutman Pepper Hamilton Sanders LLP 1001 Haxall Point, FL 15 Richmond, VA 23219	1. 2. Law Firm 3. Richmond, VA 4. Event expense 5. Actual Cost	09/14/2023	\$500.00	\$500.00
Total This Period			\$2,550.05	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Interest earned	09/18/2023	\$11.35
Total This Period			\$11.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Porter, Cody G. 500 Glenmeadow Terrace Midlothian, VA 23114	Consulting	John G. Selph	09/01/2023	\$3,000.00
Sueldo, Kathy Stacey 41472 Autumn Sun Drive Aldie, VA 20105	Campaign work	John G. Selph	09/01/2023	\$500.00
Warren, Virginia D. 13360 Drakewood Road Midlothian, VA 23113	Campaign work	John G. Selph	09/01/2023	\$500.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Service apps	John G. Selph	09/05/2023	\$18.00
Constant Contact 1601 Trapelo Road, Ste 329 Waltham, MA 02451	Email services	John G. Selph	09/06/2023	\$343.00
Friends of Carrie Coyner PO Box 58 Chesterfield, VA 23832	Campaign contribution	John G. Selph	09/06/2023	\$3,232.50
co/efficient group 1828 Walnut Street, #301 Kansas City, MO 64108	Polling	John G. Selph	09/07/2023	\$10,000.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Website	John G. Selph	09/07/2023	\$250.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	09/07/2023	\$1,625.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Consulting	John G. Selph	09/07/2023	\$5,000.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Research	John G. Selph	09/07/2023	\$6,000.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Campaign materials	John G. Selph	09/07/2023	\$2,413.00
Creative Direct, LLC PO Box 6654 Richmond, VA 23230	Consulting	John G. Selph	09/07/2023	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media placement	John G. Selph	09/07/2023	\$40,000.00
BMST Inc. 1961 Puddledock Road Petersburg, VA 23803	Campaign materials	John G. Selph	09/08/2023	\$1,400.00
Verma, Reeya S. 852 Man Street #100, Apt 621 Charlottesville, VA 22903	Campaign work	John G. Selph	09/11/2023	\$500.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	09/11/2023	\$10.00
Wells Fargo 5803 Grove Avenue Richmond, VA 23226	Banking services	John G. Selph	09/11/2023	\$2.00
Stonehenge Golf and Country Club 1000 Farnham Drive Richmond, VA 23236	Event expense	John G. Selph	09/14/2023	\$2,959.87
Musthala, Merline 13591 Bathgate Drive Herndon, VA 20171	Campaign work	John G. Selph	09/15/2023	\$500.00
Porter, Cody G. 500 Glenmeadow Terrace Midlothian, VA 23114	Consulting	John G. Selph	09/15/2023	\$3,000.00
Porter, Micah 1330 Miners Trail Road Midlothian, VA 23114	Campaign work	John G. Selph	09/15/2023	\$500.00
Sueldo, Kathy Stacey 41472 Autumn Sun Drive Aldie, VA 20105	Campaign work	John G. Selph	09/15/2023	\$500.00
Verma, Reeya S. 852 Man Street #100, Apt 621 Charlottesville, VA 22903	Campaign work	John G. Selph	09/15/2023	\$500.00
Warren, Virginia D. 13360 Drakewood Road Midlothian, VA 23113	Campaign work	John G. Selph	09/15/2023	\$500.00
Winstead, William A. 1505 W. Cary Street, #B Richmond, VA 23220	Campaign work	John G. Selph	09/15/2023	\$1,000.00

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Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23185	Donation	John G. Selph	09/18/2023	\$2,100.00
Poolhouse Agency, LLC 23 W Broad Street, Ste302 Richmond, VA 23220	Media purchase	John G. Selph	09/19/2023	\$50,000.00
Virginia Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23185	Donation	John G. Selph	09/21/2023	\$1,000.00
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign shirts	John G. Selph	09/22/2023	\$1,503.54
WinRed 1776 Wilson Boulevard, Ste 530 Arlington, VA 22219	Credit card processing fees	John G. Selph	09/30/2023	\$526.10
Total This Period				\$144,383.01

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		12/30/2022	\$8,000.00
Sturtevant, Glen 3721 Stanford Court Midlothian, VA 23113		03/31/2023	\$7,000.00
Total This Period			\$15,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	74	\$87,852.67	
2. Schedule B [Over \$100]	3	\$2,550.05	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	89		\$91,192.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$11.35
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$2,550.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$144,383.01	
10. Total [add lines 7, 8 and 9]			\$146,933.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$191,137.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$91,192.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$11.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$91,204.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$282,341.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$146,933.06		
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]			\$146,933.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$135,408.69
20. Total Unpaid Debts [from Schedule F of this report]	\$15,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$25,088.30	
22. Previous Receipts [Line 24 from last report]	\$813,214.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$91,204.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$904,418.99	
25. Total Funds Available [Add lines 21 and 24]			\$929,507.29
26. Previous Disbursements [Line 28 from last report]	\$647,165.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$146,933.06		
28. Total Disbursements this Election Cycle			\$794,098.60
29. Ending Balance			\$135,408.69