

Prince William County Republican Committee (PP-12-00411)

Reporting Period: 07/01/2023 Through: 09/30/2023

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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
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	1.Outsource Accounting Services 2.Tax Advisor 3.Dumfries, Va	09/13/2023	\$240.15	\$240.15
Ashurst, Sharon E 8908 Barnett Street Manassas, VA 20110	1.N/A 2.Retired 3.N/A	08/25/2023	\$25.00	\$185.00
Baker, Charlotte Marie 12900 Wishing Well Way Bristow, VA 20136	1.USPTO 2.US Patent Examiner 3.Alexandria, VA	08/29/2023	\$50.00	\$135.00
Baldwin, Benjamin W 15126 Addison Lane Woodbridge, VA 22193	1.Merrill Lynch 2.Financial Advisor 3.Woodbridge, VA	09/07/2023	\$240.15	\$240.15
Baldwin, Benjamin W 15126 Addison Lane Woodbridge, VA 22193	1.Merrill Lynch 2.Financial Advisor 3.Woodbridge, VA	09/07/2023	\$483.00	\$723.15
Barbera, Mae 10159 Broadsword Drive Bristow, VA 20136	1.Reston Anesthesia 2.Nurse Anesthetist 3.Reston, VA	09/29/2023	\$57.96	\$317.96
Born, Wanda L 15237 Fog Mountain Circle Haymarket, VA 20169-8133	1.N/A 2.Retired 3.Haymarket, VA	08/29/2023	\$100.00	\$137.57
Chill, Rebecca E 4316 Cogenbury Court Montclair, VA 22025	1.Fairfax County PS 2.HS History Teacher 3.Alexandria, VA	09/29/2023	\$57.96	\$252.96
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	07/07/2023	\$37.57	\$236.57
Daugherty, Michael Dennis 7800 Woodbridge Drive Gainesville, VA 20155	1.Federal Government 2.Attorney 3.Washington, DC	09/05/2023	\$241.50	\$478.07
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	07/12/2023	\$24.01	\$149.01
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	08/01/2023	\$24.01	\$173.02

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Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	08/30/2023	\$24.01	\$197.03
Desai, Anand 11975 Bristow Village Blvd Bristow, VA 20136	1.Internal Revenue Service 2.Lawyer 3.Washington, DC	08/30/2023	\$240.15	\$437.18
Foster, Jerry 12245 Seaford Ct. Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	07/14/2023	\$240.15	\$240.15
Fox, Carol D 6905 Sunday Silence Court Gainesville, VA 20155	1.Retired 2.Political Activist 3.Gainsville, VA	08/29/2023	\$50.00	\$2,450.00
Friends of Jen Wall P.O. Box 1091 Haymarket, VA 20168	1. 2.Political Action Committee 3.Haymarket, VA	09/22/2023	\$500.00	\$500.00
Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192	1. 2.Political Campaign 3.Woodbridge, VA	07/26/2023	\$100.00	\$400.00
Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192	1. 2.Political Campaign 3.Woodbridge, VA	09/27/2023	\$120.00	\$520.00
Frisby, Robert M 10086 Tummel Falls Drive Bristow, VA 20136	1.Retired 2.Retired Federal Trade Commission attorney 3.Bristow, VA	07/13/2023	\$37.57	\$161.57
Frisby, Robert M 10086 Tummel Falls Drive Bristow, VA 20136	1.Retired 2.Retired Federal Trade Commission attorney 3.Bristow, VA	09/08/2023	\$33.81	\$195.38
FUNDERBURG, CHRISTOPHER L 11704 ADEN RD NOKESVILLE, VA 20181	1.VICKERS & NOLAN ENTERPRISES, LLC 2.SYSTEMS ADMINISTRATOR 3.STAFFORD, VA	08/31/2023	\$192.12	\$262.12
Garber, Diana B 14000 Spriggs Rd. Woodbridge, VA 22193	1.Retired 2.Retired 3.	07/26/2023	\$78.00	\$183.00
Ghen, Joyce 13400 Lismore Place Nokesville, VA 20181	1.Retired 2.Retired 3.Retired	09/12/2023	\$240.15	\$240.15

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Gray, John Simpson 12510 Lake Ridge Dirve Suite A Lake Ridge, VA 22192-7501	1.Self-employed 2.Accountant-CPA 3.Lake Ridge, VA	07/26/2023	\$700.00	\$700.00
Gray, John Simpson 12510 Lake Ridge Dirve Suite A Lake Ridge, VA 22192-7501	1.Self-employed 2.Accountant-CPA 3.Lake Ridge, VA	09/06/2023	\$500.00	\$1,200.00
Green, Charles 11695 Colvin Lane Nokesville, VA 20181	1. 2.Retired 3.	07/31/2023	\$96.06	\$196.06
Guiffre, Guy Anthony 6741 Jefferson Street Haymarket, VA Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	09/05/2023	\$241.50	\$291.50
Hardiman, Michael 10981 Boutilier Lane Manassas, VA 20112	1.Self-employed 2.Real Estate 3.Manassas, VA	09/20/2023	\$241.50	\$241.50
Hartwell, Robert V. 815 Norwood Lane Woodbridge, VA 22191	1.Hartwell Capitol Consulting 2.President 3.Woodbridge, VA	07/07/2023	\$485.20	\$1,610.20
Haynicz, April Lynn Bishop 8150 Hillrest Drive Manassas, VA 20111	1.PWC Schools 2.Substitute Teacher 3.Manassas, VA	09/29/2023	\$67.62	\$101.43
Hazekamp, Benjamin G 14166 Cuddy Loop #301 Woodbridge, VA 22193-5995	1.Whitlock Wealth Management 2.Financial Advisor 3.Lake Ridge, VA	07/19/2023	\$96.80	\$135.80
Heartney, John Patrick 10535 Cedar Creek Drive Manassas, VA 20112-2772	1.Retired 2.Retired 3.Manassas, VA	09/08/2023	\$57.96	\$252.96
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	07/12/2023	\$96.80	\$1,185.80
Heath, Steve E 12772 Captains Cove Woodbridge, VA 22192	1.Dobson DaVanzo & Associates, LLC 2.Health Policy Consultant 3.Vienna, VA	09/14/2023	\$98.06	\$1,283.86
Hendley, Martha W 5704 Featherbed Lane Manassas, VA 20109	1.Retired 2.Retired 3.Manassas, VA	08/29/2023	\$100.00	\$198.00

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Highsmith, Robert J. 17301 Four Seasons Dr. Dumfries, VA 22025	1. 2.Retired 3.	09/29/2023	\$483.00	\$518.00
HILL, GLENDELL 15938 SPYGLASS HILL LP GAINESVILLE, VA 20155	1.PRINCE WILLIAM COUNTY 2.SHERIFF 3.MANASSAS, VA	08/25/2023	\$33.00	\$693.00
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	07/11/2023	\$37.57	\$727.57
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	08/25/2023	\$25.00	\$752.57
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/06/2023	\$48.03	\$800.60
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/13/2023	\$33.81	\$834.41
Hoerst, Marie W. 12690 Landview Drive Manassas, VA 20112	1.Retired 2.Retired 3.Manassas, VA	09/20/2023	\$48.03	\$882.44
Howarth, Mary Jo S 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired Educator 3.Retired	07/10/2023	\$37.57	\$197.57
Howarth, Mary Jo S 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired Educator 3.Retired	09/12/2023	\$98.06	\$295.63
Howarth, Mary Jo S 9010 Roaring Spring Loop Bristow, VA 20136	1.Retired 2.Retired Educator 3.Retired	09/27/2023	\$57.96	\$353.59
Jones, Oksana S 1927 Powell's Landing Circle Woodbridge, VA 22191-4441	1.Retired 2.Retired 3.Woodbridge, VA	07/11/2023	\$37.57	\$197.57
Jones, Oksana S 1927 Powell's Landing Circle Woodbridge, VA 22191-4441	1.Retired 2.Retired 3.Woodbridge, VA	09/25/2023	\$96.06	\$293.63

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Kirkpatrick, Ted A 11434 Huntsmans Drive Manassas, VA 20112	1.Ardaiulo and Associates 2.Financial Advisor 3.Manassas, VA	09/22/2023	\$100.00	\$135.00
Koev, Martin 9913 Lomond Dr. Manassas, VA 20109	1.Koev Brothers 2.Manager 3.Manassas, VA	09/25/2023	\$125.58	\$125.58
Lattanze, Donna 14289 Ladderbacked Drive Gainesville, VA 20155	1.Leidos 2.Business Financial Manager 3.Gainesville, VA	08/29/2023	\$100.00	\$299.00
Lattanze, Donna 14289 Ladderbacked Drive Gainesville, VA 20155	1.Leidos 2.Business Financial Manager 3.Gainesville, VA	09/18/2023	\$33.81	\$332.81
Milburn, Jennifer Soo 14220 Sharpshinned Dr. Gainesville, VA 20155	1.Fairfax County Government 2.Law Enforcement 3.	09/20/2023	\$57.96	\$115.92
Mosser, Jacob 4640 Asdee Lane Woodbridge, VA 22192	1.St. Michaels Inc 2.Communications Associate 3.Woodbridge, VA	07/18/2023	\$37.57	\$637.57
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	08/29/2023	\$50.00	\$210.00
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	09/29/2023	\$57.96	\$267.96
Penn, Brian A 13240 McCartney Court Bristow, VA 20136	1.Retired 2.Retired 3.Bristow, VA	09/29/2023	\$48.30	\$316.26
Pittman, Leb 2884 Cedar Crest Ct. Woodbridge, VA 22192	1.Retired 2.Retired 3.Retired	09/05/2023	\$241.50	\$241.50
Porter, Thomas A 14316 Chalfont Drive Haymarket, VA 20169	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	07/26/2023	\$480.30	\$730.30
Porter, Thomas A 14316 Chalfont Drive Haymarket, VA 20169	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	08/30/2023	\$240.15	\$970.45

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Porter, Thomas A 14316 Chalfont Drive Haymarket, VA 20169	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	09/08/2023	\$240.15	\$1,210.60
Porter, Thomas A 14316 Chalfont Drive Haymarket, VA 20169	1.TASC, Inc. 2.Systems Engineer 3.Chantilly, VA	09/29/2023	\$241.50	\$1,452.10
Rice, Heather M 9532 Liberia Avenue #264 Manassas, VA 20110	1.Exelon 2.Analyst 3.Washington, DC	09/27/2023	\$200.00	\$200.00
Rich, Franklin 13550 Heathcote Blvd. Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	09/29/2023	\$241.50	\$241.50
Robinson, Verndell Charlotte 3608 Stonewall Manor Drive Triangle, VA 22172	1.DHS-ICE 2.Debarment Analyst 3.Washington DC	09/08/2023	\$57.96	\$1,127.96
Saggers, Cheryl A. 1492 Bruns Lane Catlett, VA 20119	1.Retired 2.Retired 3.Catlett, VA	09/27/2023	\$100.00	\$200.00
Simon, Tamas 7637 Buckland Place Lorton, VA 22079	1.Retired 2.Retired 3.Retired	07/26/2023	\$250.00	\$289.00
Stanton, Peter 862 Steamboat Landing Court Woodbridge, VA 22191	1.Self-Employed 2.Doctor 3.Woodbridge, VA	07/18/2023	\$24.01	\$124.01
Todd, Terris 3535S Ball St Arlington, VA 22202	1.Heritage Foundation 2.Coalitions Engagement 3.Washington, DC	07/18/2023	\$37.57	\$122.57
Voigt, Ruth Elaine 11969 Benton Lake Road Bristow, VA 20136	1.Kindred Healthcare 2.Registered Nurse 3.Louisville, KY	08/31/2023	\$480.30	\$480.30
Von Tersh, Eric John 15814 Wendy Court Montclair, VA 22025-1818	1.Leidos 2.Contractors 3.Reston, VA	09/22/2023	\$207.69	\$1,652.69
Ward, Elizabeth 14520 Dowden Downs Drive Haymarket, VA 20169	1.Retired 2.Retired 3.Haymarket, VA	09/22/2023	\$500.00	\$1,000.00

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Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	09/13/2023	\$98.06	\$558.06
Weber, Deborah L 8643 Bannerwood Drive Manassas, VA 20109	1.Homemaker 2.Homemaker 3.Manassas, VA	09/13/2023	\$91.77	\$649.83
Total This Period			\$11,598.07	

No Schedule B results to display.

No Schedule C results to display.

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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
Politicus, LLC 1914 Radford Dr Woodbridge, VA 22191	2023 website candidates page	Denny Daugherty	07/03/2023	\$200.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	07/10/2023	\$145.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	07/10/2023	\$21.78
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	07/11/2023	\$10.50
L2, Incl 5 Schalks Crossing Rd. 220 Plainsboro, NJ 08536	Voter data and email addresses	Denny Daugherty	07/17/2023	\$500.00
Mosser, Jacob O. 4540 Asdee Lane Woodbridge, VA 22192	Dual language flyers for 4th of July Parade, County Fair, Latino Festivals	Denny Daugherty	07/17/2023	\$495.24
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Denny Daugherty	07/19/2023	\$185.21
Alderman, Jacob M 14755 Barksdale Street Woodbridge, VA 22193	County Fair booth fee; Fourth of July Parade float structure	Denny Daugherty	07/24/2023	\$609.90
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	07/24/2023	\$54.40
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	07/24/2023	\$8.25
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	07/27/2023	\$141.14
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Denny Daugherty	07/27/2023	\$1,250.00
Staples 9890 Liberia Ave Manassas, VA 20110	Office supplies	Denny Daugherty	08/01/2023	\$63.65

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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
Old Hickory Golf Club 11921 Chanceford Drive Woodbridge, VA 22192	Policy Forum Lunch	Denny Daugherty	08/07/2023	\$1,587.80
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	08/08/2023	\$227.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	08/08/2023	\$10.50
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	08/10/2023	\$21.78
MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Denny Daugherty	08/21/2023	\$110.21
Food Lion 13490 Dumfries Rd. Manassas, VA 20112	Hut supplies	Denny Daugherty	08/22/2023	\$10.59
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	08/22/2023	\$8.25
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	08/25/2023	\$70.61
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	08/28/2023	\$127.14
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut Rent	Denny Daugherty	08/28/2023	\$1,250.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email distribution	Denny Daugherty	09/08/2023	\$227.00
Vonage 23 Main Street Holmdel, NJ 07733	Phone	Denny Daugherty	09/11/2023	\$21.78
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees	Denny Daugherty	09/11/2023	\$10.50

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MP Copiers 9104 Manassas Dr. Manassas Park, VA 20111	Photocopier lease	Denny Daugherty	09/19/2023	\$110.21
Politicus, LLC 1914 Radford Dr Woodbridge, VA 22191	In-Motion Hosting, Wordpress Plugin	Denny Daugherty	09/21/2023	\$363.87
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Early voting sample ballots	Denny Daugherty	09/22/2023	\$1,080.20
Microsoft One Microsoft Way Redmond, WA 98052-6399	Software	Denny Daugherty	09/22/2023	\$8.25
Dominion Virginia Power P. O. Box 26543 Richmond, VA 23290	Electric	Denny Daugherty	09/25/2023	\$78.43
Comcast 4391 Dale Blvd Woodbridge, VA 22193	Internet	Denny Daugherty	09/27/2023	\$141.14
Hollis, Barbara A 4435 Prince William Parkway Woodbridge, VA 22192	Hut rent	Denny Daugherty	09/28/2023	\$1,250.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct. Herndon, VA 20170	Absentee voter mailer	Denny Daugherty	09/28/2023	\$9,690.00
Wells Fargo Bank 13716 Smoketown Road Woodbridge, VA 22192	Bank fees - wire transfer	Denny Daugherty	09/28/2023	\$40.00
USPS 8801 Sudley Road Manassas, VA 20110	PO box rental fee, stamps	Denny Daugherty	09/29/2023	\$126.20
Total This Period				\$20,256.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	74	\$11,598.07	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	72	\$3,662.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	146		\$15,260.23
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]		\$20,256.53	
10. Total [add lines 7, 8 and 9]			\$20,256.53
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,576.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,260.23		
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		\$15,260.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,836.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,256.53		
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]			\$20,256.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,580.25
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		\$14,939.38	
22. Previous Receipts [Line 24 from last report]	\$46,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,260.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,365.23	
25. Total Funds Available [Add lines 21 and 24]			\$76,304.61
26. Previous Disbursements [Line 28 from last report]	\$35,467.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,256.53		
28. Total Disbursements this Election Cycle			\$55,724.36
29. Ending Balance			\$20,580.25