

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				
Allen, Russell 1120 Schultz Ave Winter Park, FL 32789-4810	1.Orlando Opera 2.Director Of Development 3.Orlando, FL	02/19/2019	\$141.00	\$141.00
Allen, Russell 1120 Schultz Ave Winter Park, FL 32789-4810	1.Orlando Opera 2.Director Of Development 3.Orlando, FL	03/27/2019	\$100.00	\$241.00
Barchik, Christine 3121 White Peach Pl Fairfax, VA 22031-1455	1.CCM Group 2.Senior VP of Finance 3.Washington, DC	03/03/2019	\$200.00	\$200.00
Bassik, Michael 333 E 68th St Apt 13A New York, NY 10065-5604	1.Yes and Company 2.CEO 3.New York, NY	03/04/2019	\$250.00	\$250.00
Baylor, Philomena 618 Hazelhurst Ave Merion Station, PA 19066-1407	1.Oxygenworks 2.Owner 3.Merion Station, PA	03/30/2019	\$250.00	\$250.00
Bender, Linda 10300 Bushman Dr Apt 302 Oakton, VA 22124-2825	1.Marriott 2.Office Manager 3.Bethesda, MD	03/29/2019	\$100.00	\$141.00
Bochner, Richard 9402 Colonade Drive Vienna, VA 22181-6118	1.Not Employed 2.Not Employed 3.Vienna, VA	03/29/2019	\$500.00	\$500.00
Bryant, Susan 33 North St North Reading, MA 01864-1415	1.Self-Employed 2.Software Consultant 3.North Reading, MA	02/28/2019	\$100.00	\$150.00
Bryant, Susan 33 North St North Reading, MA 01864-1415	1.Self-Employed 2.Software Consultant 3.North Reading, MA	03/01/2019	\$100.00	\$250.00
Burns, Eric 51 5th Ave Apt 15C New York, NY 10003-4352	1.Bullfight Strategy Global 2.Owner 3.New York, NY	01/31/2019	\$2,500.00	\$2,500.00
Burnside, Susan 1311 S Tremaine Ave Los Angeles, CA 90019-1725	1.Self-Employed 2.Consultant 3.Los Angeles, CA	03/23/2019	\$200.00	\$200.00
Butler, Randy 2833 Woodlawn Ave Falls Church, VA 22042-2045	1.Not Employed 2.Not Employed 3.Falls Church, VA	02/01/2019	\$250.00	\$250.00

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Cohen, Susan 302 Nelson Ave Saratoga Springs, NY 12866-2576	1.Not Employed 2.Not Employed 3.Saratoga Springs, NY	01/15/2019	\$200.00	\$200.00
Collins, Cody 10303 Appalachian Cir Apt 206 Oakton, VA 22124-2767	1.ProVation Medical 2.Project Manager 3.Oakton, VA	02/19/2019	\$141.00	\$141.00
Collins, Cody 10303 Appalachian Cir Apt 206 Oakton, VA 22124-2767	1.ProVation Medical 2.Project Manager 3.Oakton, VA	02/28/2019	\$100.00	\$241.00
Collins, Cody 10303 Appalachian Cir Apt 206 Oakton, VA 22124-2767	1.ProVation Medical 2.Project Manager 3.Oakton, VA	03/31/2019	\$250.00	\$491.00
Conner, Adam 1329 Florida Ave NW Washington, DC 20009-4807	1.Not Employed 2.Not Employed 3.Washington, DC	02/25/2019	\$250.00	\$250.00
Cressey, Melissa 1200 N St NW Apt 402 Washington, DC 20005-5190	1.DSPolitical 2.Vice President of Global Strategies 3.Washington, DC	03/19/2019	\$250.00	\$250.00
Elmendorf, Steven 1341 Q St NW Apt B Washington, DC 20009-4703	1.Subject Matter 2.Consultant 3.Washington, DC	03/31/2019	\$500.00	\$500.00
Engel, Clayton 5339 Minnehaha Ave Minneapolis, MN 55417-2328	1.City of Bloomington 2.Engineering Aide 3.Minneapolis, MN	03/21/2019	\$100.00	\$200.00
Erickson, Christine 1315 W Stadium Blvd Ann Arbor, MI 48103-5350	1.Not Employed 2.Not Employed 3.Ann Arbor, MI	03/12/2019	\$100.00	\$141.00
Felmler, William PO Box 35 Oakton, VA 22124-0035	1.Not Employed 2.Disabled American Veteran 3.Oakton, VA	02/08/2019	\$250.00	\$250.00
Felmler, William PO Box 35 Oakton, VA 22124-0035	1.Not Employed 2.Disabled American Veteran 3.Oakton, VA	03/31/2019	\$250.00	\$500.00
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462	1.Fairfax County Public Schools 2.School Board Member 3.Falls Church, VA	01/10/2019	\$200.00	\$200.00

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Full Name of Contributor Mailing Address of Contributor				
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	02/20/2019	\$41.00	\$141.00
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	02/21/2019	\$100.00	\$241.00
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	02/28/2019	\$100.00	\$341.00
Frisch, Marian Sue 24907 Meadview Ave Santa Clarita, CA 91321-1807	1.Not Employed 2.Not Employed 3.Santa Clarita, CA	03/30/2019	\$100.00	\$441.00
Geisler, Justin 1027 Longstreet Pl North Augusta, SC 29860-7523	1.ApolloMD 2.Physician 3.Augusta, GA	02/16/2019	\$2,000.00	\$2,000.00
Gibson, Andrew 1500 SW Military Rd Portland, OR 97219-8382	1.Stoel Rives LLP 2.Attorney 3.Portland, OR	03/08/2019	\$1,000.00	\$1,000.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031-2169	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	01/31/2019	\$50.00	\$150.00
Graham, Bryan 8858 Modano Pl Fairfax, VA 22031-2169	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	03/26/2019	\$100.00	\$250.00
Granholm, Jennifer 21 Chelsea Ct Oakland, CA 94611-2416	1.University of California, Berkeley 2.Professor 3.Berkeley, CA	03/14/2019	\$250.00	\$250.00
Hackworth, Nicholas 421 M St NW Washington, DC 20001-4607	1.M Street Solutions 2.President 3.Washington, DC	02/28/2019	\$250.00	\$250.00
Herrig, Kyle 6811 Westmoreland Ave Takoma Park, MD 20912-4410	1.New Venture Fund 2.Attorney 3.Washington, DC	03/21/2019	\$250.00	\$250.00
Holdsworth, Jennifer 2800 S Arlington Ridge Rd Arlington, VA 22202-2242	1.MWWPR 2.Senior Vice President 3.Arlington, VA	03/25/2019	\$250.00	\$250.00

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Jameson, Morgan PO Box 2813 Merrifield, VA 22116-2813	1.Equality Virginia 2.Director 3.Richmond, VA	03/15/2019	\$125.00	\$125.00
Jones, David 700 13th St NW Washington, DC 20005-3960	1.Capitol Counsel 2.Shareholder 3.Washington, DC	02/22/2019	\$250.00	\$250.00
Jones, Peter 1320 Randolph St NW Washington, DC 20011-5528	1.Mission Control 2.Consultant 3.Glastonbury, CT	03/20/2019	\$250.00	\$250.00
Kaplan, Eli 1707 34th St NW Washington, DC 20007-2308	1.Rising Tide Interactive 2.Partner 3.Washington, DC	03/07/2019	\$250.00	\$250.00
Krokower, Fay 8717 31st Ave NW Seattle, WA 98117-3914	1.Not Employed 2.Not Employed 3.Seattle, WA	03/11/2019	\$50.00	\$150.00
Lundberg, Chris 600 H St NE Apt 817 Washington, DC 20002-5166	1.Fraktur 2.CEO 3.Washington, DC	02/19/2019	\$200.00	\$200.00
Malone, Sara 2403 Webster Ranch Rd Friendswood, TX 77546-2662	1.Not Employed 2.Not Employed 3.Friendswood, TX	03/02/2019	\$100.00	\$125.00
Malone, Sara 2403 Webster Ranch Rd Friendswood, TX 77546-2662	1.Not Employed 2.Not Employed 3.Friendswood, TX	03/19/2019	\$25.00	\$150.00
Marzen, Claus 9125 Glenbrook Rd Fairfax, VA 22031-3010	1.Not Employed 2.Not Employed 3.Fairfax, VA	03/04/2019	\$200.00	\$200.00
Massicotte, Christopher 1607 Laird St Key West, FL 33040-5311	1.DSPolitical 2.Consultant 3.Washington, DC	01/22/2019	\$250.00	\$250.00
Massicotte, Christopher 1607 Laird St Key West, FL 33040-5311	1.DSPolitical 2.Consultant 3.Washington, DC	03/13/2019	\$25.00	\$275.00
Massicotte, Christopher 1607 Laird St Key West, FL 33040-5311	1.DSPolitical 2.Consultant 3.Washington, DC	03/24/2019	\$50.00	\$325.00

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Micozzi, Holly 2110 Golf Course Dr Reston, VA 20191-3824	1.Not Employed 2.Not Employed 3.Reston, VA	02/24/2019	\$150.00	\$250.00
Micozzi, Holly 2110 Golf Course Dr Reston, VA 20191-3824	1.Not Employed 2.Not Employed 3.Reston, VA	03/28/2019	\$100.00	\$350.00
Morter, Chris 110 Wyndham Dr Atlanta, GA 30328-2045	1.Attorney 2.Cox Communications 3.Atlanta, GA	03/19/2019	\$50.00	\$150.00
Murphy, Timothy 13662 Orchard Dr Clifton, VA 20124-1071	1.Fairfax County Public Schools 2.Teacher 3.Falls Church, VA	03/17/2019	\$200.00	\$200.00
Niedzielski-Eichner, Phillip 10403 Adel Rd Oakton, VA 22124-1601	1.Governmental Dynamics 2.President 3.Oakton, VA	01/31/2019	\$50.00	\$125.00
Pizzigno, Joanne 1309 Fox Run Middleboro, MA 02346-6324	1.MutualOne Bank 2.Banker 3.Natick, MA	03/05/2019	\$25.00	\$111.10
Plymale, William 14610 Admiralty Way Apt K101 Lynnwood, WA 98087-1304	1.The Boeing Co 2.Tool Engineer 3.Seattle, WA	03/29/2019	\$100.00	\$125.00
Posner, Benjamin 1218 Meadowlark Dr Towson, MD 21286-1670	1.2U 2.Admissions Manager 3.Annapolis, MD	03/01/2019	\$250.00	\$275.00
Price, Janet 8930 San Gabriel Rd Atascadero, CA 93422-4960	1.Not Employed 2.Not Employed 3.Atascadero, CA	03/28/2019	\$250.00	\$250.00
Propsom, Margaret 8733 Old Green Bay Rd Pleasant Prairie, WI 53158-2707	1.I.D Abrasives 2.President 3.Kenosha, WI	03/14/2019	\$200.00	\$200.00
Rao, Harish PO Box 51 McLean, VA 22101-0051	1.Interpersonal Frequency 2.CEO 3.McLean, VA	02/19/2019	\$251.00	\$251.00
Scott, Nancy 2827 Maple Ln Fairfax, VA 22031-1425	1.Not Employed 2.Not Employed 3.Fairfax, VA	03/11/2019	\$150.00	\$150.00

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Sharon Bulova for Chairman PO Box 19 Fairfax Station, VA 22039-0019	1. 2.Candidate Campaign Committee 3.Fairfax, VA	03/19/2019	\$500.00	\$500.00
Sieloff, Courtney 1352 Kennedy St NW Washington, DC 20011-3516	1.Asana Creative Strategy 2.Consultant 3.Washington, DC	02/02/2019	\$250.00	\$250.00
Smiley, Brett 193 Hope St Providence, RI 02906-2105	1.Office of Gov. Gina Raimondo 2.Chief of Staff 3.Providence, RI	03/20/2019	\$100.00	\$200.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	02/21/2019	\$100.00	\$200.00
Stakem, Michael 5505 Seminary Rd Apt 809N Falls Church, VA 22041-2939	1.DC Government 2.IT Specialist 3.Washington, DC	03/31/2019	\$50.00	\$250.00
Swirbliss, Christine 6608 Huntsman Blvd Springfield, VA 22152-2618	1.Not Employed 2.Not Employed 3.Springfield, VA	03/18/2019	\$50.00	\$150.00
Taverna, Matthew 104 Elgin St Newton, MA 02459-2302	1.TargetSmart 2.Consultant 3.Washington, DC	03/07/2019	\$250.00	\$250.00
Trippi, Joe 606 S Talbot St Saint Michaels, MD 21663-2610	1.Trippi & Associates 2.Media Consultant 3.Saint Michaels, MD	03/09/2019	\$500.00	\$500.00
Total This Period			\$17,124.00	

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
de Vellis, Philip 4209 3rd Street NW Washington, DC 20011-4835	1. Beacon Media 2. Partner 3. Washington, DC 4. Video Production and Post-Production 5. Actual Cost	03/28/2019	\$10,877.98	\$10,877.98
Parker, Justin 913 U Street NW Washington, DC 20001-4019	1. The Dirty Goose 2. Co-Founder 3. Washington, DC 4. Event Space 5. Actual Cost	03/24/2019	\$750.00	\$750.00
Peronace, Antonio 9649 Lindenbrook Street Fairfax, VA 22031-1132	1. Apollo Group 2. Partner 3. Fairfax, VA 4. Consulting Services 5. Fair Market Value	01/31/2019	\$1,500.00	\$1,500.00
Peronace, Antonio 9649 Lindenbrook Street Fairfax, VA 22031-1132	1. Apollo Group 2. Partner 3. Fairfax, VA 4. Consulting Services 5. Fair Market Value	02/28/2019	\$1,500.00	\$3,000.00
Peronace, Antonio 9649 Lindenbrook Street Fairfax, VA 22031-1132	1. Apollo Group 2. Partner 3. Fairfax, VA 4. Consulting Services 5. Fair Market Value	03/31/2019	\$1,500.00	\$4,500.00
Taverna, Matthew 104 Elgin St Newton, MA 02459-2302	1. TargetSmart 2. Consultant 3. Washington, DC 4. Mailing List Appending 5. Actual Cost	03/25/2019	\$750.00	\$1,000.00
Total This Period			\$16,877.98	

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
U.S. Postal Service 8409 Lee Hwy Merrifield, VA 22116-8200	P.O. Box Rental	Karl Frisch	01/05/2019	\$60.00
Grasshopper 333 Summer St Boston, MA 02210-1702	Phone Service	Karl Frisch	01/09/2019	\$37.12
Office Depot 2901 Gallows Rd Falls Church, VA 22042-1007	Office Supplies	Karl Frisch	01/15/2019	\$44.91
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	01/16/2019	\$159.00
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	01/17/2019	\$159.00
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	01/19/2019	\$62.54
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	01/20/2019	\$35.39
Groovydude Creations LLC PO Box 560715 Orlando, FL 32856-0715	Buttons	Karl Frisch	01/20/2019	\$161.00
LGBTQ Victory Institute 1133 15th St NW Ste 350 Washington, DC 20005-2722	Conference	Karl Frisch	01/20/2019	\$550.00
Alaska Air 17801 International Blvd Seattle, WA 98158-1202	Transportation	Karl Frisch	01/22/2019	\$173.00
Gibson Printing 5900 King James Drive Alexandria, VA 22310-2044	Printing	Karl Frisch	01/22/2019	\$251.75
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256-2589	Checkbook Ordering	Karl Frisch	01/23/2019	\$28.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	01/27/2019	\$167.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	01/30/2019	\$157.20
Democratic Party of Virginia 919 East Main St Ste 2050 Richmond, VA 23219-0025	Voter File Access	Karl Frisch	01/31/2019	\$300.30
Party City 10700 Fairfax Blvd Fairfax, VA 22030-4323	Event Decorations	Karl Frisch	02/01/2019	\$114.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/03/2019	\$185.58
Grasshopper 333 Summer St Boston, MA 02210-1702	Phone Service	Karl Frisch	02/09/2019	\$37.12
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/10/2019	\$36.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/17/2019	\$91.09
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Message Service	Karl Frisch	02/19/2019	\$39.00
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	02/19/2019	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	02/24/2019	\$187.43
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/03/2019	\$117.36
NGP VAN 1445 New York Avenue NW Suite 200 Washington, DC 20005-2158	Supporter Database	Karl Frisch	03/04/2019	\$150.00
Grasshopper 333 Summer St Boston, MA 02210-1702	Phone Service	Karl Frisch	03/09/2019	\$37.12

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/10/2019	\$128.66
Hilton Union Square San Francisco 333 O'Farrell St San Francisco, CA 94102-2116	Lodging	Karl Frisch	03/11/2019	\$430.42
FedEx Office Print & Ship Center 9600 Main St Ste A Fairfax, VA 22031-3798	Printing	Karl Frisch	03/13/2019	\$62.54
BB&T 2670 Avenir PI M Vienna, VA 22180-6768	Deposit Adjustment	Karl Frisch	03/15/2019	\$0.60
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/17/2019	\$68.03
PCCC 1629 K St NW Ste 300 Washington, DC 20006-1631	Website Hosting	Karl Frisch	03/18/2019	\$25.00
11th Congressional District Democratic Committee 8500 Executive Park Avenue Suite 402	Program Advertisement	Karl Frisch	03/19/2019	\$300.00
Northern Virginia Labor Federation, AFL-CIO P.O. Box 565 Annandale, VA 22003-0565	Event Ticket	Karl Frisch	03/19/2019	\$125.00
EZ Texting 1410 2nd Street Suite 200 Santa Monica, CA 90401-3349	Text Message Service	Karl Frisch	03/20/2019	\$39.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/24/2019	\$163.67
Wallach, Jessica 1894 Villaridge Dr Apt B Reston, VA 20191-4846	Photography	Karl Frisch	03/28/2019	\$119.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Credit Card Processing	Karl Frisch	03/31/2019	\$188.84
Total This Period				\$5,144.63

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
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		03/31/2019	\$4,367.74	\$4,367.74
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Frisch, Karl 7480 Birdwood Ave Apt 1025 Tysons, VA 22102-7462		03/31/2019	\$4,367.74
Total This Period			\$4,367.74

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$17,124.00	
2. Schedule B [Over \$100]	6	\$16,877.98	
3. Un-itemized Cash Contributions [\$100 or less]	597	\$20,362.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	671		\$54,364.58
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]		\$16,877.98	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,144.63	
10. Total [add lines 7, 8 and 9]			\$22,022.61
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]		\$4,367.74	
13. Subtotal			\$4,367.74
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,367.74

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$54,364.58		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$4,367.74		
d. Subtotal: Contributions and Receipts received this period		\$58,732.32	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$58,732.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,022.61		
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]			\$22,022.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,709.71
20. Total Unpaid Debts [from Schedule F of this report]	\$4,367.74		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,732.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,732.32	
25. Total Funds Available [Add lines 21 and 24]			\$58,732.32
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,022.61		
28. Total Disbursements this Election Cycle			\$22,022.61
29. Ending Balance			\$36,709.71