

Friends for Jennifer McClellan. (CC-16-00422)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law firm 3.Richmond VA	01/06/2023	\$2,500.00	\$7,500.00
Ball, Cecilia 324 1st Pl Manhattan Beach, CA 90266-6506	1.Not Employed 2.Not Employed 3.Manhattan Beach CA	01/07/2023	\$100.00	\$250.00
Green Leaf Medical of Virginia, LLC 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2.Medical Cannabis Dispensary 3.Richmond VA	01/10/2023	\$500.00	\$2,500.00
Henry, Joann 2114 Miller Ave Richmond, VA 23222-4341	1.Not Employed 2.Not Employed 3.Richmond VA	02/26/2023	\$10.00	\$110.00
Henry, Joann 2114 Miller Ave Richmond, VA 23222-4341	1.Not Employed 2.Not Employed 3.Richmond VA	02/27/2023	\$10.00	\$120.00
Jushi Inc. 301 E Yamato Rd Ste 3250 Boca Raton, FL 33431-4907	1. 2.Cannabis Operator 3.Boca Raton FL	01/11/2023	\$1,000.00	\$2,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514-3487	1. 2.Maritime Industry Association 3.Norfolk VA	01/10/2023	\$500.00	\$2,000.00
Metis Services, Inc. 1819 Electric Rd Ste C Roanoke, VA 24018-1618	1. 2.Insurance Company 3.Roanoke VA	01/10/2023	\$1,000.00	\$3,000.00
Starr, John 1524 West Ave Unit 12 Richmond, VA 23220-3727	1.Not Employed 2.Retired 3.Richmond VA	03/13/2023	\$50.00	\$635.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.PAC 3.Richmond VA	01/06/2023	\$500.00	\$1,000.00
Virginia Health Care Association PAC 5372 Fallowater Ln Ste 200 Roanoke, VA 24018-0909	1. 2.PAC 3.Roanoke VA	01/11/2023	\$1,000.00	\$4,000.00
Virginia Morticians PAC 11409 Reed Rd Fredericksburg, VA 22407-8417	1. 2.PAC 3.Fredericksburg VA	01/10/2023	\$500.00	\$500.00

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				
Total This Period			\$7,670.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Fee Refund	03/06/2023	\$313.22
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Payroll refund	03/17/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax Refund	03/17/2023	\$1,255.44
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Payroll refund	03/17/2023	\$2,101.10
Total This Period			\$4,899.30

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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
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	01/03/2023	\$2,146.95
Gusto 525 20th St San Francisco, CA 94107-4345	GUSTO FEE	Jennifer McClellan	01/04/2023	\$56.70
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Subscription Fees	Jennifer McClellan	01/05/2023	\$216.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fee	Jennifer McClellan	01/08/2023	\$9.89
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665	Filing Fee	Jennifer McClellan	01/10/2023	\$98.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Jennifer McClellan	01/10/2023	\$10,000.00
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Campaign Consulting	Jennifer McClellan	01/12/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	01/12/2023	\$1,284.02
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Campaign Consulting	Jennifer McClellan	01/12/2023	\$2,101.10
Bacquet, Cathy 1782 Shadow Mountain Dr Encinitas, CA 92024-2949	Refund	Jennifer McClellan	01/13/2023	\$25.00
Bailey, Cynthia V. 4708 Sylvan Rd Richmond, VA 23225-3142	Refund	Jennifer McClellan	01/13/2023	\$250.00
Barry, Tim 4500 Seminary Ave Richmond, VA 23227-5004	Refund	Jennifer McClellan	01/13/2023	\$250.00
Batchelor, Joan 6523 Varina Station Dr Richmond, VA 23231-5219	Refund	Jennifer McClellan	01/13/2023	\$5.00

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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
Bortz, Beth 1610 Brookland Pkwy Richmond, VA 23227-4710	Refund	Jennifer McClellan	01/13/2023	\$25.00
Brown-Taylor, Charity 4167 S Four Mile Run Dr Unit 302 Arlington, VA 22204-3975	Refund	Jennifer McClellan	01/13/2023	\$25.00
Buckingham, Carol 804 W 30th St Richmond, VA 23225-3515	Refund	Jennifer McClellan	01/13/2023	\$50.00
Burford, Martha 144 Windy Slope Ln Lexington, VA 24450-7232	Refund	Jennifer McClellan	01/13/2023	\$100.00
Burke, James 3705 Shore Dr Richmond, VA 23225-1222	Refund	Jennifer McClellan	01/13/2023	\$100.00
Bushman, Robert 708 N 35th St Richmond, VA 23223-7627	Refund	Jennifer McClellan	01/13/2023	\$5.00
Casteen, John 766 Club Dr Keswick, VA 22947-2616	Refund	Jennifer McClellan	01/13/2023	\$100.00
Chernicoff, Zoe 1705 Park Ave Richmond, VA 23220-2910	Refund	Jennifer McClellan	01/13/2023	\$50.00
Coles, Brenda 17 Waterfall Rd Richmond, VA 23228-5430	Refund	Jennifer McClellan	01/13/2023	\$25.00
Conner, Marjorie 2413 N Dearing St Alexandria, VA 22302-1806	Refund	Jennifer McClellan	01/13/2023	\$100.00
Dotson, Aaron 210 Rocketts Way Unit 409 Richmond, VA 23231-3061	Refund	Jennifer McClellan	01/13/2023	\$500.00
Fogo, Matthew 125 Buckland Dr Lexington, VA 24450-3949	Refund	Jennifer McClellan	01/13/2023	\$500.00
Freise, Kathy 20106 Shockey Ln Beaverdam, VA 23015-2041	Refund	Jennifer McClellan	01/13/2023	\$25.00

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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
Garnett, Nadia 5110 Drake Pl SE Washington, DC 20019-6007	Refund	Jennifer McClellan	01/13/2023	\$250.00
Gerchick, Adam 1622 19th St NW Apt 4 Washington, DC 20009-7604	Refund	Jennifer McClellan	01/13/2023	\$2.50
Gerchick, Adam 1622 19th St NW Apt 4 Washington, DC 20009-7604	Refund	Jennifer McClellan	01/13/2023	\$50.00
Glass, Jonathan 8631 Beach Rd Chesterfield, VA 23838-5202	Refund	Jennifer McClellan	01/13/2023	\$250.00
Glidden, Robert PO Box 88 Rockbridge Baths, VA 24473-0088	Refund	Jennifer McClellan	01/13/2023	\$25.00
Green, Terrond 600 Clark Ave Apt 8 Bristol, CT 06010-4079	Refund	Jennifer McClellan	01/13/2023	\$10.00
Harrington, Denise 3641 Bridgewater Dr Williamsburg, VA 23188-2595	Refund	Jennifer McClellan	01/13/2023	\$50.00
Hensley, James 44290 BLAKE CREEK Rd Leonardtown, MD 20650	Refund	Jennifer McClellan	01/13/2023	\$25.00
Hodge, Brooke 1037 S Rimpau Blvd Los Angeles, CA 90019-1810	Refund	Jennifer McClellan	01/13/2023	\$25.00
Holloway, Brenda 5309 New Kent Rd Richmond, VA 23225-3031	Refund	Jennifer McClellan	01/13/2023	\$250.00
Hornsby, Susannah 400 Half Mile Branch Rd Crozet, VA 22932-3300	Refund	Jennifer McClellan	01/13/2023	\$25.00
Inscoe, Laura 4820 Old Main St Unit 706 Richmond, VA 23231-3057	Refund	Jennifer McClellan	01/13/2023	\$25.00
Jackson, Linda 5907 Ridge Rd Richmond, VA 23227-1932	Refund	Jennifer McClellan	01/13/2023	\$25.00

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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
Jarvis, Barbara L 109 Woodlawn Rd Baltimore, MD 21210-2544	Refund	Jennifer McClellan	01/13/2023	\$50.00
Klein, Jonathan 22221 Creekview Dr Gaithersburg, MD 20882-1302	Refund	Jennifer McClellan	01/13/2023	\$20.00
Lewis, Mark 11 Highland Ave Redding, CT 06896-3201	Refund	Jennifer McClellan	01/13/2023	\$100.00
Lowe, Cathryn 112 Crystal Downs Ct Chester, VA 23836-5785	Refund	Jennifer McClellan	01/13/2023	\$100.00
Macbeth, Evan 1915 Ridgetop Dr Charlottesville, VA 22903-8808	Refund	Jennifer McClellan	01/13/2023	\$100.00
Martin, Kate 1116 Waban HI Madison, WI 53711-3709	Refund	Jennifer McClellan	01/13/2023	\$100.00
Mayersky, David 3 Quail Covey Rd Lexington, VA 24450-2212	Refund	Jennifer McClellan	01/13/2023	\$25.00
Miller, Lucile 6125 Saint Andrews Cir Richmond, VA 23226-3208	Refund	Jennifer McClellan	01/13/2023	\$100.00
Miller, Susan A 1417 Grove Ave Richmond, VA 23220-4601	Refund	Jennifer McClellan	01/13/2023	\$250.00
Noble, Anne 1250 S Washington St Unit 804 Alexandria, VA 22314-4434	Refund	Jennifer McClellan	01/13/2023	\$5.00
Omohundro, Tracie 374 Lexington Rd Richmond, VA 23226-1651	Refund	Jennifer McClellan	01/13/2023	\$100.00
Perry-Fikes, Susie 1017 Hioaks Rd Richmond, VA 23225-4059	Refund	Jennifer McClellan	01/13/2023	\$10.00
saccone, stephanie 1130 Meade St Richmond, VA 23220-6722	Refund	Jennifer McClellan	01/13/2023	\$50.00

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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
Sauder, Anne 108 Maple Swamp Rd Lexington, VA 24450-3636	Refund	Jennifer McClellan	01/13/2023	\$10.00
Schantz, Marta 6 E Chapman St Alexandria, VA 22301-2202	Refund	Jennifer McClellan	01/13/2023	\$25.00
Schuyler, James 10319 Cherokee Rd Richmond, VA 23235-1109	Refund	Jennifer McClellan	01/13/2023	\$50.00
Shearouse, Susan 11385 Parsons Chapel Rd Glen Allen, VA 23059-1840	Refund	Jennifer McClellan	01/13/2023	\$50.00
SHOLARS, FORREST 1515 Richmond Hwy Apt 1115 Arlington, VA 22202-3313	Refund	Jennifer McClellan	01/13/2023	\$25.00
Siegel, Reva 265 E Rock Rd New Haven, CT 06511-1230	Refund	Jennifer McClellan	01/13/2023	\$100.00
Simmons, Lenior 8109 Parkdale Ct Springfield, VA 22153-3602	Refund	Jennifer McClellan	01/13/2023	\$50.00
Sobel, Linda 3610 Ironwood Ln Charlottesville, VA 22901-6353	Refund	Jennifer McClellan	01/13/2023	\$50.00
Squire, Patricia 2521 E Franklin St Richmond, VA 23223-7807	Refund	Jennifer McClellan	01/13/2023	\$50.00
Strulson, Eileen 3425 Rivanna Dr North Chesterfield, VA 23235-1997	Refund	Jennifer McClellan	01/13/2023	\$100.00
Suk, Julie 365 5th Ave New York, NY 10016-4309	Refund	Jennifer McClellan	01/13/2023	\$100.00
Sykes, PJ 5307 Hill Dr Henrico, VA 23228-5940	Refund	Jennifer McClellan	01/13/2023	\$25.00
Tatum, Susan 4855 28th St S Apt B2 Arlington, VA 22206-1375	Refund	Jennifer McClellan	01/13/2023	\$25.00

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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
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	Refund	Jennifer McClellan	01/13/2023	\$33.00
Usmani, Miah 201 Wayside Mill Ln Middletown, VA 22645-1566	Refund	Jennifer McClellan	01/13/2023	\$25.00
Vassar, Bobby 2910 Montrose Ave Richmond, VA 23222-3535	Refund	Jennifer McClellan	01/13/2023	\$100.00
Yarbrough, Claiborne 1104 Normandy Dr Richmond, VA 23229-6709	Refund	Jennifer McClellan	01/13/2023	\$25.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	Refund	Jennifer McClellan	01/13/2023	\$25.00
Lanier Parking 100 Shockoe Slip Lowr LEVEL Richmond, VA 23219-4164	Parking Fee	Jennifer McClellan	01/20/2023	\$450.00
OfficeMax 37 N Cleveland Massillon Rd Akron, OH 44333-2420	Office Supplies	Jennifer McClellan	01/23/2023	\$120.00
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Payroll	Jennifer McClellan	01/30/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	01/30/2023	\$1,284.00
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Payroll	Jennifer McClellan	01/30/2023	\$2,101.11
Leopold Strategies, LLC 112 A Hume Ave Alexandria, VA 22301-1015	Communications Consulting	Jennifer McClellan	01/31/2023	\$2,000.00
OfficeMax 37 N Cleveland Massillon Rd Akron, OH 44333-2420	Office Supplies	Jennifer McClellan	02/02/2023	\$63.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Subscription Fees	Jennifer McClellan	02/06/2023	\$229.94

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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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Jennifer McClellan	02/06/2023	\$45.90
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	02/06/2023	\$2,146.95
Dugger, Robert 10 Wolfe St Alexandria, VA 22314-3862	Refund	Jennifer McClellan	02/08/2023	\$2,900.00
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Payroll	Jennifer McClellan	02/14/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	02/14/2023	\$1,275.69
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Payroll	Jennifer McClellan	02/14/2023	\$2,101.10
Sandler, Reiff, Lamb, Rosenstein and Birkenstock, PC 1090 Vermont Ave NW Ste 750	Legal Services	Jennifer McClellan	02/22/2023	\$420.00
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Payroll	Jennifer McClellan	02/27/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	02/27/2023	\$1,258.42
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance	Jennifer McClellan	02/27/2023	\$500.00
Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623	Compliance	Jennifer McClellan	02/27/2023	\$500.00
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Payroll	Jennifer McClellan	02/27/2023	\$2,101.11
Leopold Strategies, LLC 112 A Hume Ave Alexandria, VA 22301-1015	Communications Consulting	Jennifer McClellan	02/28/2023	\$2,000.00

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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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fees	Jennifer McClellan	03/02/2023	\$56.70
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Database Fee	Jennifer McClellan	03/03/2023	\$2,146.95
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Contribution Processing Fees	Jennifer McClellan	03/06/2023	\$24.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Subscription Fees	Jennifer McClellan	03/06/2023	\$259.20
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage	Jennifer McClellan	03/10/2023	\$1.60
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Campaign Personnel	Jennifer McClellan	03/14/2023	\$1,229.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	03/14/2023	\$1,255.44
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Campaign Personnel	Jennifer McClellan	03/14/2023	\$2,101.10
Sandler, Reiff, Lamb, Rosenstein and Birkenstock, PC 1090 Vermont Ave NW Ste 750	Legal Services	Jennifer McClellan	03/14/2023	\$715.00
Casper, Bianca 6034 Partingdale Cir North Chesterfield, VA 23224-5608	Campaign Personnel	Jennifer McClellan	03/15/2023	\$1,403.62
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	03/15/2023	\$859.28
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	03/15/2023	\$474.04
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Campaign Personnel	Jennifer McClellan	03/15/2023	\$2,101.10

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Native Plate 1203 E Main St Richmond, VA 23219-3627	Food	Jennifer McClellan	03/15/2023	\$86.45
U-Haul 2727 N Central Ave Phoenix, AZ 85004-1120	Campaign Storage	Jennifer McClellan	03/15/2023	\$44.98
Wood, Maryn Carol 6721 Way Point Dr North Chesterfield, VA 23234-6298	Campaign Consulting	Jennifer McClellan	03/15/2023	\$1,833.33
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Reimbursement	Jennifer McClellan	03/16/2023	\$577.70
USPS 475 Lenfant Plz SW Washington, DC 20260-0004	Postage	Jennifer McClellan	03/17/2023	\$0.80
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Ad	Jennifer McClellan	03/21/2023	\$3,189.54
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Jennifer McClellan	03/30/2023	\$1,245.35
McCargo, Courtney Denise PO Box 47 Richmond, VA 23218-0047	Payroll	Jennifer McClellan	03/30/2023	\$2,101.11
Richmond Free Press 422 E Franklin St Fl 2 Richmond, VA 23219-2226	Ad	Jennifer McClellan	03/31/2023	\$788.97
Total This Period				\$69,849.46

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]	11	\$7,670.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$7,860.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,899.30
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]		\$69,849.46	
10. Total [add lines 7, 8 and 9]			\$69,849.46
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]		\$143,975.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,860.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,899.30		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,759.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$156,734.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$69,849.46		
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]			\$69,849.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$86,885.18
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		\$7,343.74	
22. Previous Receipts [Line 24 from last report]	\$606,537.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,759.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$619,297.12	
25. Total Funds Available [Add lines 21 and 24]			\$626,640.86
26. Previous Disbursements [Line 28 from last report]	\$469,906.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$69,849.46		
28. Total Disbursements this Election Cycle			\$539,755.68
29. Ending Balance			\$86,885.18