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
AFSCME 1625 L Street Northwest Washington, DC 20036	1. 2.Political Action Committee (PAC) 3.Washington DC	10/07/2025	$5,000.00	$7,500.00
Allen, V. Anne 11 Bayonne Court Little Rock, AR 72223	1.Not Employed 2.Not Employed 3.Little Rock AR	10/15/2025	$100.00	$110.00
Andarmani, Susan 230 Rose Ct Apt 1 Campbell, CA 95008	1.Not Employed 2.Not Employed 3.Campbell CA	10/08/2025	$25.00	$183.00
Andarmani, Susan 230 Rose Ct Apt 1 Campbell, CA 95008	1.Not Employed 2.Not Employed 3.Campbell CA	10/17/2025	$25.00	$208.00
Appich, Thomas 5003 Wheatstone Drive Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	10/05/2025	$25.00	$150.00
Baker, Alice 3333eSpeedway Blvd Tucson, AZ 85716	1.Not Employed 2.Not Employed 3.Tucson AZ	10/22/2025	$1,000.00	$1,000.00
Berman, Lawrence 1545 l8th St. NW #315 Washington, DC 20036	1.Not Employed 2.Not Employed 3.Washington DC	10/21/2025	$50.00	$128.00
Bick, Edna 620 Applegate Lane Grand Blanc, MI 48439	1.Not employed 2.Not employed 3.Grand Blanc MI	10/04/2025	$50.00	$125.00
Black, Sam 2951 Albemarle St NW Washington, DC 20008	1.Not Employed 2.Not Employed 3.Washington DC	10/02/2025	$250.00	$250.00
Bloomquist, Shirley 4800 Fillmore Ave. Apt. 258 Alexandria, VA 22311	1.Not Employed 2.Not Employed 3.Alexandria VA	10/20/2025	$250.00	$250.00
Bochner, Richard J 9402 Colonade Drive Vienna, VA 22181	1.Retired 2.Retired 3.Vienna VA	10/17/2025	$1,000.00	$1,000.00
Bourne, Hunter Carson PO Box 731 Nellysford, VA 22958	1.Retired 2.Retired 3.Nellysford VA	10/03/2025	$10,000.00	$10,000.00

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BRADY PAC 600 Pennsylvania Avenue Southeast Ste 15180 Washington, DC 20003	1. 2.Political Action Committee (PAC) 3.Washington DC	10/23/2025	$1,000.00	$1,000.00
Bratt, Carol 21487 26th Avenue West Brier, WA 98036	1.Law Office of Carol Bratt 2.Attorney 3.Brier WA	10/07/2025	$250.00	$1,100.00
Brest, Peter 8 E 10th St Manhattan, NY 10003	1.Not Employed 2.Not Employed 3.Manhattan NY	10/03/2025	$500.00	$500.00
Brown, Herb 241 Mado Lane Palmetto, GA 30268	1.Not Employed 2.Not Employed 3.Palmetto GA	10/21/2025	$50.00	$250.00
Buc, Nancy L 4200 Massachusetts Ave. NW Apt. 310 Washington, DC 20016-4752	1.Not Employed 2.Not Employed 3.Washington DC	10/04/2025	$250.00	$250.00
Businger, Daniel 22648 Flowing Spring Sq Ashburn, VA 20148	1.Netapp 2.Engineer 3.Ashburn VA	10/11/2025	$250.00	$250.00
Campbell, Gillie 409 Hanson Lane Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria VA	10/18/2025	$100.00	$1,000.00
Cope, Seiu 1800 Mass Ave NW Washington, DC 20036	1.Seiu 2.Finance 3.Washington DC	10/08/2025	$2,500.00	$2,500.00
Coury, Matthew 1516 W 29th St Austin, TX 78703	1.Neumo 2.President 3.Austin TX	10/12/2025	$200.00	$200.00
Craft, Karen K 10617 John Ayres Drive Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	10/17/2025	$1,500.00	$1,500.00
Craft, Ralph H 10617 John Ayres Drive Fairfax, VA 22032	1.Not Employed 2.Not Employed 3.Fairfax VA	10/03/2025	$1,500.00	$1,500.00
Dawson, Jane 13 Blackwood Ln Palmyra, VA 22963	1.Not Employed 2.Not Employed 3.Palmyra VA	10/08/2025	$50.00	$185.00

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Duncan, Daniel 7018 Colgate Drive Alexandria, VA 22307	1.Not Employed 2.Not Employed 3.Alexandria VA	10/15/2025	$25.00	$125.00
Ewart, Stephen 11425 Purple Beech Dr Reston, VA 20191	1.Not Employed 2.Not Employed 3.Reston VA	10/09/2025	$500.00	$500.00
Feldman, Eileen 7536 Pepperell Drive Bethesda, MD 20817	1.Not Employed 2.Not Employed 3.Bethesda MD	10/22/2025	$100.00	$200.00
Freeland, Dixon 1153 Cross Mountain Rd Luray, VA 22835	1.Not Employed 2.Not Employed 3.Luray VA	10/21/2025	$50.00	$200.00
Garland, James 4227 Ingomar Street NW Washington, DC 20015	1.Covington & Burling LLP 2.Attorney 3.Washington DC	10/21/2025	$1,000.00	$1,000.00
Gaudet, John 5825 Bent Twig McLean, VA 22101	1.Steptoe LLP 2.Attorney 3.Washington DC	10/07/2025	$500.00	$500.00
Grandison, Wilfred G 1449 Waggaman Circle McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	10/03/2025	$1,000.00	$4,000.00
Green, Kevin 12777 Oak Farms Drive Oak Hill, VA 20171	1.Robertson Blodgett Consulting LLC 2.Consultant 3.Oak Hill VA	10/08/2025	$100.00	$300.00
Guba, Susan 435 Virginia Ave #806 Indianapolis, IN 46203	1.Not Employed 2.Not Employed 3.Indianapolis IN	10/06/2025	$5.00	$105.00
Guba, Susan 435 Virginia Ave #806 Indianapolis, IN 46203	1.Not Employed 2.Not Employed 3.Indianapolis IN	10/11/2025	$10.00	$115.00
Gupta, Shashikant 11926 Triple Crown Road Reston, VA 20191	1.Apex CoVantage 2.CEO 3.Herndon VA	10/04/2025	$500.00	$500.00
Haegelin, Gloria 756 20th Ave Clarkston, WA 99403-3110	1.Not Employed 2.Not Employed 3.Clarkston WA	10/05/2025	$250.00	$750.00

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Harbeck, Judith 4106 Robertson Blvd Alexandria, VA 22309	1.Not employed 2.Not employed 3.Alexandria VA	10/17/2025	$200.00	$200.00
Henry, Elizabeth 11459 Heritage Commons Way Reston, VA 20194	1.Amer Society Travel Advisors Inc 2.Executive 3.Reston VA	10/16/2025	$25.00	$125.00
Hotop, Arthur R 10639 Canterberry Road Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station VA	10/03/2025	$250.00	$250.00
Huber, Zvi 500 500 Arnon Ridge Court Great Falls, VA 22066	1.Pcnt 2.Coo 3.Severna Park MD	10/04/2025	$125.00	$125.00
Huffer, Joan 10 Wolfe Street Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	10/08/2025	$1,000.00	$1,000.00
Humane World Action Fund of Virginia PAC 1255 23rd Street Northwest Ste 455 Washington, DC 20037	1. 2.Political Action Committee (PAC) 3.Washington DC	10/14/2025	$500.00	$500.00
Inbar, Iris 500 Arnon Ridgd Court Great falls, VA 22066-3929	1.Kythera Space Sol 2.Manager 3.Bethesda MD	10/04/2025	$125.00	$169.00
Jackson, Joe 41 Dulany CT Sterling, VA 20165	1.Not Employed 2.Not Employed 3.Sterling VA	10/21/2025	$35.00	$104.00
Karny, Lori 6230 Wilshire Blvd Suite 920 Los Angeles, CA 90048	1.Self 2.Clinical Social Worker 3.Los Angeles CA	10/09/2025	$16.00	$179.00
Karpf, Jonathan 76 S. 16th St. San Jose, CA 95112	1.San Jose State University 2.Anthropology Lecturer 3.San Jose CA	10/18/2025	$25.00	$175.00
Kuebrich, David 5135 Pumphrey Drive Fairfax, VA 22032	1.George Mason university 2.Professor 3.Fairfax VA	10/23/2025	$20.00	$275.00
Lambert, Ruth 1695 Independence Ave Melbourne, FL 32940	1.Not Employed 2.Not Employed 3.Melbourne FL	10/09/2025	$100.00	$960.00

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Lapensee, Patrick 166 Vintage Isle Lane Palm Beach Gardens, FL 33418	1.Not Employed 2.Not Employed 3.Palm Beach Gardens FL	10/13/2025	$23.00	$142.00
Lawson, Shari 6975 Paseo laredo La Jolla, CA 92037	1.Not Employed 2.Not Employed 3.La Jolla CA	10/21/2025	$100.00	$200.00
Lee, Debra 3172 Guilford Drive Waldorf, MD 20602	1.Not Employed 2.Not Employed 3.Waldorf MD	10/15/2025	$20.00	$105.00
Leidig, Julie 14505 Store House Drive Centreville, VA 20121	1.Nvcc 2.College Administrator 3.Centreville VA	10/11/2025	$50.00	$150.00
Leven, Charles 9518 Liberty Tree Lane Vienna, VA 22182	1.Retired 2.Not employed 3.Vienna VA	10/04/2025	$100.00	$200.00
Leven, Charles 9518 Liberty Tree Lane Vienna, VA 22182	1.Retired 2.Not employed 3.Vienna VA	10/17/2025	$50.00	$250.00
Machin, Albert 330 West 28th Street Apt 18F Manhattan, NY 10001	1.Not Employed 2.Not Employed 3.Manhattan NY	10/07/2025	$25.00	$150.00
McCord, Michael W 70 West Cedar Street Boston, MA 02114	1.Not Employed 2.Not Employed 3.Boston MA	10/06/2025	$250.00	$550.00
McCord, Michael W 70 West Cedar Street Boston, MA 02114	1.Not Employed 2.Not Employed 3.Boston MA	10/22/2025	$200.00	$750.00
Nickerson, Martinus H 1810 4th Street Bellingham, WA 98225	1.Retired 2.Retired 3.Bellingham WA	10/17/2025	$1,000.00	$1,000.00
Noall, Kevin 7410 Heatherfield ln Alexandria, VA 22315	1.VCU 2.Educator 3.Richmond VA	10/04/2025	$250.00	$250.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003	1. 2.Political Action Committee (PAC) 3.Annandale VA	10/14/2025	$1,000.00	$1,000.00

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Parlow, Eileen 12189 Queens Brigade Drive Fairfax, VA 22030	1.Not Employed 2.Not Employed 3.Fairfax VA	10/04/2025	$25.00	$125.00
Reed, Wesley 16545 Chestnut Overlook Dr Purcellville, VA 20132	1.FedEx 2.Pilot 3.Memphis TN	10/20/2025	$500.00	$500.00
Robb, Merlin 15602 Twin Valley Court Silver Soring, MD 20906	1.HJF 2.Physician 3.Silver Spring MD	10/13/2025	$250.00	$250.00
Romley, Catherine 5631 Vista del Rio ct. Bakersfield, CA 93308	1.Not Employed 2.Not Employed 3.Bakersfield CA	10/04/2025	$100.00	$200.00
Rowan, Robert 6512 Deidre terrace McLean, VA 22101	1.Nixon & Vanderhye 2.Lawyer 3.Arlington VA	10/18/2025	$250.00	$250.00
Schaffer, Roberta 312 Buckthorn Circle Northbrook, IL 60062	1.Not Employed 2.Not Employed 3.Northbrook IL	10/23/2025	$50.00	$200.00
Schmoke, Kurt 1292 Hollywood Avenue Annapolis, MD 21403	1.University of Baltimore 2.President 3.Baltimore MD	10/20/2025	$500.00	$1,500.00
Stein, Jeff 7227 Dell Ave Clifton, VA 20124	1.Jefferson Realty Group Inc. 2.Real Estate 3.Fairfax VA	10/21/2025	$50.00	$150.00
Thomson, Mary 2916 Raleigh Court Naperville, IL 60564	1.Retired 2.Retired 3.Naperville IL	10/16/2025	$20.00	$120.00
Trevvett, David 177 Babcock Street Brookline, MA 02446	1.Not Employed 2.Not Employed 3.Brookline MA	10/02/2025	$45.00	$185.00
VAMICPAC 4001 Fitzhugh Avenue PO Box 6927 Richmond, VA 23230	1. 2.Political Action Committee (PAC) 3.Richmond VA	10/07/2025	$250.00	$250.00
Virginia Chapter Sierra Club PAC 100 West Franklin Street Mezzanine Richmond, VA 23220	1. 2.Political Action Committee (PAC) 3.Richmond VA	10/07/2025	$1,000.00	$1,000.00

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Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Avenue Henrico, VA 23229	1. 2.Political Action Committee (PAC) 3.Henrico VA	10/14/2025	$500.00	$500.00
Virginia Sheriffs Association PAC 901 East Byrd Street Ste 1301 Richmond, VA 23219	1. 2.Political Action Committee (PAC) 3.Richmond VA	10/07/2025	$250.00	$250.00
Washington, Paulette 420 East 111 Street New York, NY 10029	1.Not Employed 2.Not Employed 3.New York NY	10/08/2025	$15.00	$130.00
Washington, Paulette 420 East 111 Street New York, NY 10029	1.Not Employed 2.Not Employed 3.New York NY	10/17/2025	$10.00	$140.00
Wells, Samuel F 1509 Woodacre Drive McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean VA	10/03/2025	$250.00	$550.00
Wittman, John 8905 Magnolia Ridge Road Fairfax Station, VA 22039	1.Not Employed 2.Not Employed 3.Fairfax Station VA	10/13/2025	$25.00	$150.00
Wood Products PAC PO Box 160 Sandston, VA 23150	1. 2.Political Action Committee (PAC) 3.Sandston VA	10/07/2025	$500.00	$500.00
Yatteau, Thomas PO Box 14363 Santa Rosa, CA 95402-6363	1.Self 2.Physician 3.Santa Rosa CA	10/22/2025	$200.00	$200.00
Zech, Marcia 3041 60th Avenue Southeast Mercer Island, WA 98040	1.Self-Employed 2.Private Investor 3.Mercer Island WA	10/14/2025	$5,000.00	$5,000.00
Total This Period			$45,244.00	

No Schedule B results to display.

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
Secure Progress PO Box 10 Clifton, VA 20124	Contribution to Non-Contribution Account	Andrew Scalise	10/01/2025	$25,000.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Email Service	Andrew Scalise	10/02/2025	$123.07
Gusto Inc. 525 20th Street San Francisco, CA 94107	Payroll Service Fee	Andrew Scalise	10/02/2025	$67.00
NGP Van Inc 1420 New York Avenue Northwest Ste 650 Washington, DC 20005	Software Subscription	Andrew Scalise	10/02/2025	$100.00
Whitepages Inc 2033 6th Avenue West Ste 1100 Seattle, WA 98119	Subscription	Andrew Scalise	10/03/2025	$24.99
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	10/05/2025	$188.91
Secure Progress PO Box 10 Clifton, VA 20124	Contribution to Non-Contribution Account	Andrew Scalise	10/06/2025	$20,000.00
Zoom Communications, Inc. 55 South Almaden Boulevard Ste 600 San Jose, CA 95113	Software Subscription	Andrew Scalise	10/06/2025	$17.84
Dover Strategy Group 9 West Washington Street Chicago, IL 60602	Public Relations Consultant	Andrew Scalise	10/07/2025	$1,588.98
Made in Virginia 920 Caroline Street Fredericksburg, VA 22401	Constituent Gift	Andrew Scalise	10/08/2025	$83.13
Made in Virginia 920 Caroline Street Fredericksburg, VA 22401	Constituent Gift	Andrew Scalise	10/08/2025	$79.95
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	10/09/2025	$281.61
Switchboard Public Benefit Corp PO Box 33485 Washington, DC 20033	Digital Services	Andrew Scalise	10/10/2025	$3,491.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Equipment	Andrew Scalise	10/14/2025	$26.49
Canva US, Inc. 3212 East Cesar Chavez Street Bldg 1 Ste 1300 Austin, TX 78702	Software Subscription	Andrew Scalise	10/14/2025	$14.99
Secure Progress PO Box 10 Clifton, VA 20124	Contribution to Non-Contribution Account	Andrew Scalise	10/14/2025	$15,000.00
U.S. Postmaster - USPS 475 L'Enfant Plaza Southwest Washington, DC 20260	Postage	Andrew Scalise	10/14/2025	$443.00
Gusto Tax Services 525 20th Street San Francisco, CA 94107	Payroll Taxes	Andrew Scalise	10/15/2025	$20.00
Sedgwick, Stephanie 880 Station Street Herndon, VA 20170	Payroll	Andrew Scalise	10/15/2025	$115.44
T-Mobile Corporate 12920 Southeast 38th Street Bellevue, WA 98006	Utilities - Telephone	Andrew Scalise	10/15/2025	$61.60
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Supplies	Andrew Scalise	10/16/2025	$5.34
Dropbox, Inc. 333 Brannan Street San Francisco, CA 94107	Software Subscription	Andrew Scalise	10/16/2025	$54.00
Secure Progress PO Box 10 Clifton, VA 20124	Contribution to Non-Contribution Account	Andrew Scalise	10/17/2025	$10,000.00
Target Inc. 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	Andrew Scalise	10/17/2025	$24.43
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	10/19/2025	$109.82
Dean, Ainsley PO Box 10 Clifton, VA 20124	Event Staff	Andrew Scalise	10/20/2025	$22.21

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dulles International Airport 1 Saarinen Circle Dulles, VA 20166	Parking	Andrew Scalise	10/20/2025	$35.00
Jami, Bashri PO Box 10 Clifton, VA 20124	Event Staff	Andrew Scalise	10/20/2025	$10.00
Open A.I. ChatGPT 1455 3rd Street San Francisco, CA 94158	Software Subscription	Andrew Scalise	10/20/2025	$120.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	10/20/2025	$93.94
Drop Inc. 710 Sansome Street San Francisco, CA 94111	Office Equipment	Andrew Scalise	10/21/2025	$361.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	10/22/2025	$90.70
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	10/22/2025	$25.10
ActBlue Technical Services 14 Arrow Street Ste 11 Cambridge, MA 02138	Merchant Fees	Andrew Scalise	10/23/2025	$222.79
Amazon.com Inc. 440 Terry Avenue North Seattle, WA 98109	Office Equipment	Andrew Scalise	10/23/2025	$21.19
Friends of Elizabeth Guzman PO Box 74 Nokesville, VA 20181	Contribution to Non-Federal Committee	Andrew Scalise	10/23/2025	$5,000.00
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	10/23/2025	$10.10
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	10/23/2025	$82.44
Uber Corp 1515 3rd Street San Francisco, CA 94158	Car Service	Andrew Scalise	10/23/2025	$67.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Bank 2071 Chain Bridge Road Vienna, VA 22182	Bank Fees	Andrew Scalise	10/23/2025	$25.00
Total This Period				$83,108.92

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]	81	$45,244.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	351	$6,801.38	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**432**		**$52,045.38**
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]		$83,108.92	
10. Total [add lines 7, 8 and 9]			**$83,108.92**
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]		**$72,934.17**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$52,045.38		
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		$52,045.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$124,979.55**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$83,108.92		
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]			$83,108.92
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,870.63**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$460,707.52		
23. Receipts from Current Reporting Previous [Line 17d above]	$52,045.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$512,752.90	
25. Total Funds Available [Add lines 21 and 24]			**$512,752.90**
26. Previous Disbursements [Line 28 from last report]	$387,773.35		
27. Disbursements from Current Reporting Period [Line 18d above]	$83,108.92		
28. Total Disbursements this Election Cycle			**$470,882.27**
29. Ending Balance			**$41,870.63**