

**Friends of Danica Roem for Senate  
(CC-22-00280)**

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
Angel, James 3328 Highland Ln Fairfax, VA 22031-2812	1.Georgetown University 2.Professor 3.Fairfax VA	09/30/2025	\$33.33	\$133.33
Beck, Jason 504 EISENHOWER Ave # 206 Alexandria, VA 22304	1.Federal Judiciary 2.Analyst 3.Washington DC	07/19/2025	\$10.00	\$110.00
Beck, Jason 504 EISENHOWER Ave # 206 Alexandria, VA 22304	1.Federal Judiciary 2.Analyst 3.Washington DC	08/19/2025	\$10.00	\$120.00
Beck, Jason 504 EISENHOWER Ave # 206 Alexandria, VA 22304	1.Federal Judiciary 2.Analyst 3.Washington DC	09/19/2025	\$10.00	\$130.00
Bennett, Blair 9635 Austin Way Manassas, VA 20110-6062	1.Core One Solutions LLC 2.Sr. Proposal Manager 3.Sterling VA	07/01/2025	\$20.00	\$109.00
Biegelsen, Beth 6306 Broad Branch Rd Chevy Chase, MD 20815-3342	1.Kaiser permanente 2.Physician 3.Chevy Chase MD	07/12/2025	\$25.00	\$275.00
Biegelsen, Beth 6306 Broad Branch Rd Chevy Chase, MD 20815-3342	1.Kaiser permanente 2.Physician 3.Chevy Chase MD	08/12/2025	\$25.00	\$300.00
Biegelsen, Beth 6306 Broad Branch Rd Chevy Chase, MD 20815-3342	1.Kaiser permanente 2.Physician 3.Chevy Chase MD	09/12/2025	\$25.00	\$325.00
Chiang, Su 950 Massachusetts Ave Apt 501 Cambridge, MA 02139-3176	1.Boston University 2.Scientist 3.Boston MA	09/30/2025	\$20.00	\$220.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Enviromental 3.Charlottesville VA	12/08/2025	\$10,000.00	\$30,000.00
coughlin, john 6203 Sierra Ct Manassas, VA 20111-2610	1.the coughlin group inc 2.real estate 3.Manassas VA	07/22/2025	\$40.00	\$440.00
coughlin, john 6203 Sierra Ct Manassas, VA 20111-2610	1.the coughlin group inc 2.real estate 3.Manassas VA	08/22/2025	\$40.00	\$480.00

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coughlin, john 6203 Sierra Ct Manassas, VA 20111-2610	1.the coughlin group inc 2.real estate 3.Manassas VA	09/22/2025	\$40.00	\$520.00
Dicker, Melissa 7851 Virginia Oaks Dr Gainesville, VA 20155-2836	1.Not Employed 2.Not Employed 3.Gainesville VA	07/03/2025	\$50.00	\$250.00
Dicker, Melissa 7851 Virginia Oaks Dr Gainesville, VA 20155-2836	1.Not Employed 2.Not Employed 3.Gainesville VA	08/03/2025	\$50.00	\$300.00
Dicker, Melissa 7851 Virginia Oaks Dr Gainesville, VA 20155-2836	1.Not Employed 2.Not Employed 3.Gainesville VA	09/03/2025	\$50.00	\$350.00
Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	07/19/2025	\$100.00	\$1,100.00
Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	08/19/2025	\$100.00	\$1,200.00
Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	09/19/2025	\$100.00	\$1,300.00
Jackman, Paul 3376 Chestnut Forks Rd Marshall, VA 20115-3322	1.Retired 2.Retired 3.Greensboro NC	09/23/2025	\$100.00	\$150.00
Jacobson, Daniel 100 N Tryon St Charlotte, NC 28202-2135	1.Bank of America 2.Programmer 3.Charlotte NC	07/04/2025	\$25.00	\$300.00
Jacobson, Daniel 100 N Tryon St Charlotte, NC 28202-2135	1.Bank of America 2.Programmer 3.Charlotte NC	08/04/2025	\$25.00	\$325.00
Jacobson, Daniel 100 N Tryon St Charlotte, NC 28202-2135	1.Bank of America 2.Programmer 3.Charlotte NC	09/04/2025	\$25.00	\$350.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	12/08/2025	\$1,000.00	\$3,000.00

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Lapensee, Patrick F 166 Vintageisle Ln Palm Beach Gardens, FL 33418-4604	1.Not Employed 2.Not Employed 3.Fairfax VA	07/05/2025	\$25.00	\$375.00
Lapensee, Patrick F 166 Vintageisle Ln Palm Beach Gardens, FL 33418-4604	1.Not Employed 2.Not Employed 3.Fairfax VA	08/05/2025	\$25.00	\$400.00
Lapensee, Patrick F 166 Vintageisle Ln Palm Beach Gardens, FL 33418-4604	1.Not Employed 2.Not Employed 3.Fairfax VA	09/05/2025	\$25.00	\$425.00
LESHIN, RANDY 8626 Ellesmere Way Bristow, VA 20136-2075	1.Eversheds Sutherland (US) LLC 2.IP Workflow and Training Specialist 3.Washington DC	07/22/2025	\$25.00	\$275.00
LESHIN, RANDY 8626 Ellesmere Way Bristow, VA 20136-2075	1.Eversheds Sutherland (US) LLC 2.IP Workflow and Training Specialist 3.Washington DC	08/22/2025	\$25.00	\$300.00
LESHIN, RANDY 8626 Ellesmere Way Bristow, VA 20136-2075	1.Eversheds Sutherland (US) LLC 2.IP Workflow and Training Specialist 3.Washington DC	09/22/2025	\$25.00	\$325.00
Natali, John 4411 46th St NW Washington, DC 20016-2031	1.Not Employed 2.Not Employed 3.Washington DC	07/23/2025	\$20.00	\$220.00
Natali, John 4411 46th St NW Washington, DC 20016-2031	1.Not Employed 2.Not Employed 3.Washington DC	08/23/2025	\$20.00	\$240.00
Natali, John 4411 46th St NW Washington, DC 20016-2031	1.Not Employed 2.Not Employed 3.Washington DC	09/23/2025	\$20.00	\$260.00
Oister, Jennifer 8932 Yellowleg Ct Gainesville, VA 20155-5845	1.Not Employed 2.Not Employed 3.Gainesville VA	07/10/2025	\$25.00	\$275.00
Oister, Jennifer 8932 Yellowleg Ct Gainesville, VA 20155-5845	1.Not Employed 2.Not Employed 3.Gainesville VA	08/10/2025	\$25.00	\$300.00
Oister, Jennifer 8932 Yellowleg Ct Gainesville, VA 20155-5845	1.Not Employed 2.Not Employed 3.Gainesville VA	09/10/2025	\$25.00	\$325.00

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Reed, Virginia 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	07/31/2025	\$10.00	\$120.00
Reed, Virginia 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	08/31/2025	\$10.00	\$130.00
Reed, Virginia 2982 Franklin Oaks Dr Herndon, VA 20171-2254	1.Not Employed 2.Not Employed 3.Herndon VA	09/30/2025	\$10.00	\$140.00
Ryan, Eileen Amy 8030 Parish Rd Victor, NY 14564-9132	1.Not Employed 2.Not Employed 3.Victor NY	07/15/2025	\$100.00	\$1,450.00
Ryan, Eileen Amy 8030 Parish Rd Victor, NY 14564-9132	1.Not Employed 2.Not Employed 3.Victor NY	08/15/2025	\$100.00	\$1,550.00
Ryan, Eileen Amy 8030 Parish Rd Victor, NY 14564-9132	1.Not Employed 2.Not Employed 3.Victor NY	09/15/2025	\$100.00	\$1,650.00
S, Barbara 2320 Dulles Station Blvd Apt 1428 Herndon, VA 20171-6172	1.IntegriSys LLC 2.Software Developer 3.Herndon VA	07/05/2025	\$25.00	\$125.00
S, Barbara 2320 Dulles Station Blvd Apt 1428 Herndon, VA 20171-6172	1.IntegriSys LLC 2.Software Developer 3.Herndon VA	08/05/2025	\$25.00	\$150.00
S, Barbara 2320 Dulles Station Blvd Apt 1428 Herndon, VA 20171-6172	1.IntegriSys LLC 2.Software Developer 3.Herndon VA	09/05/2025	\$25.00	\$175.00
Schwartz, Philip 316 Countryview Dr Bryn Mawr, PA 19010-2035	1.Rheumatology consultants 2.physician 3.Wilmington DE	07/23/2025	\$50.00	\$300.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.Army 2.Lawyer 3.Gainesville VA	07/16/2025	\$25.00	\$275.00
Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.Army 2.Lawyer 3.Gainesville VA	08/16/2025	\$25.00	\$300.00

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Settle, Adelle 7204 Forkland Way Gainesville, VA 20155-4869	1.Army 2.Lawyer 3.Gainesville VA	09/16/2025	\$25.00	\$325.00
Southern, David 1282 Clayton St San Francisco, CA 94114-1811	1.Not employed 2.Not employed 3.San Francisco CA	07/12/2025	\$50.00	\$300.00
Southern, David 1282 Clayton St San Francisco, CA 94114-1811	1.Not employed 2.Not employed 3.San Francisco CA	08/12/2025	\$50.00	\$350.00
Southern, David 1282 Clayton St San Francisco, CA 94114-1811	1.Not employed 2.Not employed 3.San Francisco CA	09/12/2025	\$50.00	\$400.00
Stahl, Margaret 5019 Grassmere Rd North Chesterfield, VA 23234-3729	1.The Eatery 2.Food Service 3.North Chesterfield VA	07/08/2025	\$10.00	\$110.00
Stahl, Margaret 5019 Grassmere Rd North Chesterfield, VA 23234-3729	1.The Eatery 2.Food Service 3.North Chesterfield VA	08/08/2025	\$10.00	\$120.00
Stahl, Margaret 5019 Grassmere Rd North Chesterfield, VA 23234-3729	1.The Eatery 2.Food Service 3.North Chesterfield VA	09/08/2025	\$10.00	\$130.00
Velazquez, Luis 1409 Shrader St Apt 6 San Francisco, CA 94117-4257	1.Not Employed 2.Not Employed 3.San Francisco CA	07/27/2025	\$10.00	\$140.00
Velazquez, Luis 1409 Shrader St Apt 6 San Francisco, CA 94117-4257	1.Not Employed 2.Not Employed 3.San Francisco CA	08/27/2025	\$10.00	\$150.00
Velazquez, Luis 1409 Shrader St Apt 6 San Francisco, CA 94117-4257	1.Not Employed 2.Not Employed 3.San Francisco CA	09/27/2025	\$10.00	\$160.00
Total This Period			\$12,948.33	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Danica Roem for Senate  
(CC-22-00280)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	07/01/2025	\$1,000.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	07/03/2025	\$34.98
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	07/06/2025	\$7.51
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	07/07/2025	\$493.50
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	07/09/2025	\$3,500.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	07/13/2025	\$4.45
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	07/14/2025	\$129.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	07/20/2025	\$9.69
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	07/27/2025	\$6.54
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	07/28/2025	\$31.82
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	07/29/2025	\$12.00
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	07/30/2025	\$29.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website Translation Software	Ethan Damon	08/01/2025	\$173.61

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Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	Xfer Fee	Ethan Damon	08/01/2025	\$5.21
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	08/03/2025	\$2.52
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	08/04/2025	\$493.50
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	08/04/2025	\$34.98
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	08/10/2025	\$5.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	08/11/2025	\$129.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	08/17/2025	\$9.19
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	08/24/2025	\$10.49
At&#t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	08/28/2025	\$31.82
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	08/28/2025	\$29.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	08/28/2025	\$12.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	08/31/2025	\$1.20
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	09/02/2025	\$2,300.00

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(CC-22-00280)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sqaurespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	09/02/2025	\$34.98
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	09/07/2025	\$6.13
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	09/08/2025	\$493.50
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	09/14/2025	\$5.44
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	09/15/2025	\$129.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	09/21/2025	\$9.49
At&#t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	09/26/2025	\$31.82
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	09/28/2025	\$8.51
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	09/28/2025	\$29.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	09/28/2025	\$12.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	10/05/2025	\$21.04
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	10/06/2025	\$493.50
Sqaurespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	10/06/2025	\$34.98

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(CC-22-00280)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	10/12/2025	\$23.75
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	10/14/2025	\$1,600.00
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	10/14/2025	\$129.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	10/19/2025	\$6.62
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	10/26/2025	\$77.76
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	10/27/2025	\$504.00
At&#t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	10/28/2025	\$31.82
Damon, Ethan 101 N 5th St Richmond, VA 23219-2227	General Consultant Fees	Ethan Damon	10/29/2025	\$500.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	10/29/2025	\$12.00
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	10/30/2025	\$29.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/02/2025	\$4.35
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	11/03/2025	\$34.98
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/09/2025	\$11.47

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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
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	11/10/2025	\$129.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	11/10/2025	\$493.50
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/16/2025	\$13.20
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/23/2025	\$2.97
At&#amp;t 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	11/28/2025	\$31.82
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	11/28/2025	\$29.00
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	11/28/2025	\$12.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/30/2025	\$3.02
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	11/30/2025	\$9.19
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/01/2025	\$7.71
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/01/2025	\$35.60
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Fundraising Software	Ethan damon	12/02/2025	\$493.50
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/07/2025	\$19.42

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(CC-22-00280)**

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Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	Outgoing Money Xfer Fee	Ethan Damon	12/08/2025	\$15.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/14/2025	\$6.38
Intuit, Quickbooks 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Software	Ethan Damon	12/15/2025	\$129.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/21/2025	\$423.79
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	12/24/2025	\$34.98
Phoneburner 999 Corporate Dr Ste 255 Ladera Ranch, CA 92694-2159	Call time software	Ethan Damon	12/26/2025	\$29.00
ActBlue 366 Summer St Somerville, MA 02144-3132	ActBlue Fees	Ben Dube	12/28/2025	\$79.07
At&ampt 9526 Liberia Ave Manassas, VA 20110-1719	District Phone	Ethan Damon	12/29/2025	\$31.82
Virginia National Bank 7000 Target Pkwy N Brooklyn Park, MN 55445-4301	MISCELLANEOUS FEES	Ethan Damon	12/31/2025	\$12.00
Total This Period				\$14,811.12

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Danica Roem for Senate  
(CC-22-00280)**

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	24	\$12,948.33	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$695.71	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>65</b>		<b>\$13,644.04</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$14,811.12	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,811.12</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

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(CC-22-00280)**

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,781.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$13,644.04		
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		\$13,644.04	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,425.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,811.12		
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]			\$14,811.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$16,614.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$23,873.72	
22. Previous Receipts [Line 24 from last report]	\$2,665,140.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,644.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,678,784.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,702,658.58</b>
26. Previous Disbursements [Line 28 from last report]	\$2,661,830.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,811.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,676,642.04</b>
<b>29. Ending Balance</b>			<b>\$26,016.54</b>