

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
Abbett, Judy 7202 Heights Ct McLean, VA 22101-5016	1.Retired 2.Retired 3.McLean VA	06/15/2015	\$250.00	\$250.00
Abbot, W. Robert 3916 Military Rd Arlington, VA 22207-4858	1.None 2.Retired 3.Arlington VA	06/14/2015	\$250.00	\$250.00
Aguilar, Max L. 5208 31st Rd N Arlington, VA 22207-1569	1.U.S. State Department 2.Manager 3.Arlington VA	06/18/2015	\$250.00	\$250.00
Alsop, Byron L. 3261 Kinross Cir Oak Hill, VA 20171-3318	1. None 2.Retired 3.Oak Hill VA	06/01/2015	\$200.00	\$200.00
Anderson, Lars E. 20414 Partridge Pl Leesburg, VA 20175-8819	1.Venable LLP 2.Attorney 3.Tyson's Corner VA	06/29/2015	\$250.00	\$250.00
Ashford, John 8504 Beech Tree Ct Bethesda, MD 20817-2901	1.The Hawthorn Group, L.C. 2.Consultant 3.Alexandria VA	06/25/2015	\$500.00	\$500.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	06/16/2015	\$125.00	\$250.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.none 2.not employed 3.The Plains VA	06/30/2015	\$100.00	\$350.00
Becker, Karl G. 7595 Cregger Ln Manassas, VA 20111-2948	1.Stellar Solutions 2.Engineer 3.Chantilly VA	06/30/2015	\$500.00	\$500.00
Bell, Richard J. 1712 Stonebridge Rd Alexandria, VA 22304-1039	1.Potomac Development Corp. 2.President 3.Alexandria VA	06/30/2015	\$2,000.00	\$2,000.00
Beury, Robert N. 11926 Richland Ln Apt 10C Herndon, VA 20171-1516	1.Cogent Communications 2.Attorney 3.Washington DC	06/11/2015	\$400.00	\$400.00
Beyer, John C. 600 Innsbruck Ave Great Falls, VA 22066-2631	1.Nathan Associates 2.Economist 3.Arlington VA	06/10/2015	\$250.00	\$250.00

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Biby, Richard P. 18331 Turnberry Dr Round Hill, VA 20141-3505	1.WFI 2.Chief Technology Officer 3.Round Hill VA	06/29/2015	\$250.00	\$250.00
Bostrom, F. Peter 43805 Timberbrooke Pl Ashburn, VA 20147-4740	1.Oracle 2.Public Sector Sales Consulting 3.Ashburn VA	06/24/2015	\$150.00	\$150.00
Bradlee, David 5063 Harold Pl NE Seattle, WA 98105-2808	1.Self 2.Software Developer 3.Seattle WA	06/29/2015	\$250.00	\$250.00
Brambleton Group LLC 42395 Ryan Rd Ste 301 Brambleton, VA 20148-4867	1. 2.Business/Development 3.Brambleton VA	06/24/2015	\$5,000.00	\$10,000.00
Brandon, Gregory 1644 Maddux Ln McLean, VA 22101-3231	1.None 2.Retired 3.Mc Lean VA	06/29/2015	\$250.00	\$250.00
Burger, James M. 509 Arnon Lake Dr Great Falls, VA 22066-3928	1.Thompson Coburn, LLP 2.Attorney 3.Washington DC	06/03/2015	\$250.00	\$250.00
Caplin, Michael A. 8477 Portland Pl McLean, VA 22102-1730	1.Turtle Island Group, LLC 2.CEO 3.McLean VA	06/24/2015	\$250.00	\$250.00
Censer, Jane Turner 4122 Lenox Dr Fairfax, VA 22032-1111	1.George Mason University 2.Professor 3.Fairfax VA	06/07/2015	\$200.00	\$200.00
Connors, Sean C. 1808 Old Meadow Rd Apt 304 McLean, VA 22102-1827	1.U.S. Department of Justice 2.Attorney 3.Washington DC	06/13/2015	\$2,600.00	\$2,600.00
Craig, Frances B. 19857 Bethpage Ct Ashburn, VA 20147-5213	1.Unanet 2.Software Executive 3.Dulles VA	06/14/2015	\$500.00	\$500.00
DePuy, William E. 32 Alexander St Alexandria, VA 22314-3873	1.The Sea Marsh Group, Inc. 2.President 3.Amelia Island FL	06/01/2015	\$1,000.00	\$1,000.00
Desch, Matthew 1317 Kurtz Rd McLean VA22101-4018 McLean, VA 22101-4018	1.Iridium Communications, Inc. 2.CEO 3.McLean VA	06/29/2015	\$500.00	\$500.00

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Eileen Filler-Corn for Delegate PO Box 523082 Springfield, VA 22152-5082	1. 2.Candidate Committee 3.Springfield VA	06/29/2015	\$1,000.00	\$1,000.00
Epps, Augustus 6311 Ridgeway Rd Richmond, VA 23226-3201	1.Christian & Barton 2.Lawyer 3.Richmond VA	06/29/2015	\$200.00	\$200.00
Ewing, William 510 E Mount Pleasant Ave Philadelphia, PA 19119-1232	1.Self 2.Attorney 3.Philadelphia PA	06/22/2015	\$250.00	\$250.00
Fisher, Margaret E. 6805 Glencove Dr Clifton, VA 20124-1930	1.MAPMG 2.Physician 3.Springfield VA	06/27/2015	\$250.00	\$250.00
Foster, Thomas C. 13 James Falls Dr Richmond, VA 23221-3942	1.McCandlish Holton PC 2.Attorney 3.Richmond VA	06/29/2015	\$500.00	\$500.00
Franks, Dean M. 41645 Appleyard Pl Ashburn, VA 20148-1716	1.American Road & Transportation Builders Association 2.Government Relations 3.Washington DC	06/30/2015	\$250.00	\$250.00
Funger, Morton 9000 Durham Dr Potomac, MD 20854-4614	1.Ralmor Corp. 2.Principal 3.McLean VA	06/30/2015	\$2,000.00	\$2,000.00
Gamache, Lawrence W. 1418 N Rhodes St Apt 114 Arlington, VA 22209-2884	1.Carfax 2.Communications Director 3.Centreville VA	06/22/2015	\$150.00	\$300.00
Greenhouse, Robin L. 700 Villa Ridge Rd Falls Church, VA 22046-3661	1.McDermott Will & Emery, LLP 2.Attorney 3.Washington DC	06/01/2015	\$200.00	\$200.00
Greeson, Thomas W. 10328 Sager Ave Unit 116 Fairfax, VA 22030-3568	1.Reed Smith LLP 2.Attorney 3.Falls Church VA	06/14/2015	\$250.00	\$250.00
Gupta, Margaret B 11925 Triple Crown Rd Reston VA20191-3015 Reston, VA 20191-3015	1.Apex CoVantage 2.Chief Operating Officer 3.Herndon VA	06/29/2015	\$250.00	\$250.00
Harrison, Stanley E. 104 Fairfield Dr Winchester, VA 22602-6831	1.None 2.Retired 3.Winchester VA	06/01/2015	\$250.00	\$250.00

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Harwood, Frederic 1606 8th St NW Ste 820 Washington, DC 20001-3170	1.Self 2.Management 3.Washington DC	06/28/2015	\$200.00	\$200.00
Hindin, Mark D. 625 25th St S Arlington, VA 22202-2529	1.U.S. Dept. of Veterans Affairs 2.Attorney 3.Washington DC	06/14/2015	\$250.00	\$250.00
Hixon, James A. 3 Commercial Pl Norfolk, VA 23510-2108	1.Norfolk Southern Corp 2.Executive Vice President 3.Norfolk VA	06/30/2015	\$1,000.00	\$1,000.00
Hobart-Gibbons, Mary PO Box 497 The Plains, VA 20198-0497	1. None 2.Retired 3.The Plains VA	06/21/2015	\$200.00	\$200.00
Hurowitz, Glenn 2901 Garfield St NW Washington, DC 20008-3504	1.Climate Advisers 2.Consultant 3.Washington DC	06/25/2015	\$250.00	\$250.00
Karevoll, John PO Box 3040 Running Springs, CA 92382-3040	1.Self 2.Database Consultant 3.Running Springs CA	06/24/2015	\$250.00	\$250.00
Kear for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2.Candidate Committee 3.Vienna VA	06/30/2015	\$500.00	\$500.00
Kepler, Feliza 1738 Dressage Dr Reston, VA 20190-5401	1.Data Networks Corporation 2.CEO 3.Reston VA	06/30/2015	\$250.00	\$250.00
Kotz, Nathan K. PO Box 104 Broad Run, VA 20137-0104	1.Self 2.Writer 3.Broad Run VA	06/07/2015	\$500.00	\$500.00
Krishnan, Alan 12607 Franklin Farm Rd Oak Hill, VA 20171-1912	1.BSDC Inc. 2.President 3.Herndon VA	06/30/2015	\$250.00	\$250.00
Krumme, George 2300 Riverside Dr Unit 16E Tulsa, OK 74114-2401	1.Self 2.Oil Production 3.Tulsa OK	06/17/2015	\$300.00	\$300.00
Kyle, Gary 19309 Winmeade Dr # 414 Lansdowne, VA 20176-6507	1.Persistent Agility, Inc. 2.Consultant Services 3.Lansdowne VA	06/30/2015	\$500.00	\$5,500.00

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Labowitz, Kenneth E. 459 Argyle Dr Alexandria, VA 22305-1602	1.Dingman Labowitz P.C. 2.Attorney 3.Alexandria VA	06/29/2015	\$150.00	\$150.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Va Trading, LLC 2.Co-Business owner 3.Vienna VA	06/22/2015	\$100.00	\$100.00
Langley, Suchada V. 2435 Flint Hill Rd Vienna, VA 22181-5448	1.Va Trading, LLC 2.Co-Business owner 3.Vienna VA	06/30/2015	\$100.00	\$200.00
Lee, Judith A. 8204 Greeley Blvd Springfield, VA 22152-3043	1.Gibson Dunn & Crutcher LLP 2.Attorney 3.Washington DC	06/21/2015	\$250.00	\$250.00
Leighty, William 2004 Millington Dr Henrico, VA 23238-3554	1.DecideSmart 2.Partner 3.Henrico VA	06/22/2015	\$250.00	\$250.00
Livingston, Elizabeth A. A 2019 Scroggins Rd Alexandria, VA 22302-3122	1.Mrs. 2.not employed 3.Alexandria VA	06/22/2015	\$200.00	\$200.00
Lizama, George G. 444 W Broad St Unit 323 Falls Church, VA 22046-3347	1.LA Associates 2.CEO 3.Falls Church VA	06/30/2015	\$1,000.00	\$1,000.00
Lodal, Elizabeth Vickrey 1651 Quail Hollow Ct McLean, VA 22101-3234	1.None 2.Retired 3.McLean VA	06/30/2015	\$250.00	\$250.00
Lowham, Mark C. 6450 Kedleston Ct McLean, VA 22101-1711	1.TTR Sotheby's International Realty 2.Managing Partner 3.Washington DC	06/30/2015	\$500.00	\$500.00
McCowan, James R. 1811 Army Navy Dr Arlington, VA 22202-1634	1.Long & Foster Companies 2.Realtor 3.Arlington VA	06/29/2015	\$250.00	\$250.00
McHugh, Michael J. 2000 14th St N Ste 210 Arlington, VA 22201-2506	1.The McHugh Law Firm 2.Attorney 3.Arlington VA	06/14/2015	\$150.00	\$150.00
Northern Virginia Realtors Political Action Committee 8407 Pennell St Fairfax, VA 22031-4505	1. 2.Political Action Committee 3.Fairfax VA	06/30/2015	\$1,000.00	\$1,000.00

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Overton, Ruth 2346 Paddock Ln Reston, VA 20191-2623	1.None 2.Homemaker 3.Reston VA	06/25/2015	\$150.00	\$150.00
Perez, Michael A. 4350 Fairfax Dr Ste 820 Arlington, VA 22203-1620	1.aXseum Solutions, LLC 2.CEO 3.Arlington VA	06/24/2015	\$250.00	\$250.00
Phillips, John D. 1450 Emerson Ave Apt 304 McLean, VA 22101-5749	1.None 2.Retired 3.Mc Lean VA	06/30/2015	\$250.00	\$250.00
Pruckowski, Zachary Todd 642 Burnside Ter SE Leesburg, VA 20175-8936	1.Definitive Logic 2.IT Contractor 3.Arlington VA	06/30/2015	\$150.00	\$150.00
Quinn, Rebecca 104 4th St NE Apt 2 Charlottesville, VA 22902-5200	1.RC Quinn Consulting 2.Owner/President 3.Charlottesville VA	06/13/2015	\$250.00	\$250.00
Rabaut, M. Sheila 10604 Dogwood Farm Ln Great Falls, VA 22066-2900	1.Esprit DC 2.Tour Guide 3.Great Falls VA	06/29/2015	\$500.00	\$500.00
Reese, Elizabeth 830 Park Ave Apt 10C New York, NY 10021-2703	1.None 2.Retired 3.New York NY	06/11/2015	\$250.00	\$250.00
Rice, Edward H. 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self 2.Consultant 3.Vienna VA	06/30/2015	\$5,000.00	\$5,000.00
Ritchey, Joseph L. 12005 Taliesin Pl Apt 32 Reston, VA 20190-3334	1.Prospective, Inc. 2.Commercial Real Estate Broker 3.Reston VA	06/29/2015	\$500.00	\$500.00
Schaupp, Arlene 2621 Greer Rd Palo Alto, CA 94303-3730	1.None 2.Retired 3.Palo Alto CA	06/24/2015	\$400.00	\$400.00
Schewel, Michael 318 Greenway Ln Richmond, VA 23226-1632	1.McGuireWoods LLP 2.Attorney 3.Washington DC	06/22/2015	\$500.00	\$500.00
Sickles for Delegate PO Box 10628 Alexandria, VA 22310-0628	1. 2.Candidate Committee 3.Alexandria VA	06/30/2015	\$1,000.00	\$1,000.00

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Stetson, E. William 139 Elm St Norwich, VT 05055-9445	1.Self 2.Filmmaker/Investor 3.Norwich VT	06/22/2015	\$250.00	\$250.00
Surovell, Robert J. 4010 University Dr Fairfax, VA 22030-6805	1.Surovell Isaacs Petersen & Levy, PLC 2.Attorney 3.Fairfax VA	06/07/2015	\$250.00	\$250.00
Switala, Rob 4808 Cross Meadow Pl Chantilly, VA 20151-2357	1.Retired/ IBM 2.Consultant 3.Chantilly VA	06/30/2015	\$25.00	\$125.00
Taliaferro, Janet M M. 19370 Magnolia Grove Sq Unit 309 Leesburg, VA 20176-1601	1. Not employed 2. Not employed 3. Leesburg VA	06/14/2015	\$250.00	\$250.00
Thompson, Zachary 16058 Guard Hill Ct Haymarket, VA 20169-6198	1.Yellow Fiber Networks 2.CEO 3.Chantilly VA	06/01/2015	\$2,500.00	\$2,500.00
Waldron, Karen H. 290 Boners Run Rd Shawsville, VA 24162-1840	1.Fralin & Waldron, Inc 2.Real Estate 3.Shawsville VA	06/30/2015	\$500.00	\$500.00
White, Grace 12334 Macrina Ct Woodbridge, VA 22192-2366	1.Administrative Office of U.S. Courts 2.Contract Specialist 3.Washington DC	06/30/2015	\$50.00	\$150.00
Yaffe, David P. 4622 4th Rd N Arlington, VA 22203-2350	1.Van Ness Feldman LLP 2.Lawyer 3.Washington DC	06/08/2015	\$250.00	\$250.00
Total This Period			\$43,750.00	

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
Beavers, John 16001 Old Waterford Rd Paeonian Springs, VA 20129-1809	1. Self 2. Contractor 3. Paeonian Springs VA 4. Staff Housing 5. FairMarketValue	05/31/2015	\$250.00	\$250.00
Beavers, John 16001 Old Waterford Rd Paeonian Springs, VA 20129-1809	1. Self 2. Contractor 3. Paeonian Springs VA 4. Staff Housing 5. FairMarketValue	06/30/2015	\$500.00	\$750.00
Bell, John 43145 Valiant Dr South Riding, VA 20152-3423	1. Booz Allen Hamilton 2. Financial Analyst 3. Herndon VA 4. Printer & Office Supplies 5. FairMarketValue	06/01/2015	\$250.00	\$1,250.00
Total This Period			\$1,000.00	

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
Carroll, Zack 4301 Massachusetts Ave NW Washington, DC 20016-5562	Reimbursement for voter contact software	Gerald Parshall	05/28/2015	\$55.00
Hayley Rumback Political Consulting LLC 4603 Whitaker Pl Woodbridge, VA 22193-3024	Research	Gerald Parshall	05/28/2015	\$1,500.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Gerald Parshall	05/28/2015	\$320.00
Northern Virginia CLC AFL-CIO PO Box 565 Richmond, VA 23218-0565	Ticket for event	Gerald Parshall	05/28/2015	\$125.00
United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Postage	Gerald Parshall	05/28/2015	\$49.00
Virginia House Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Campaign Services	Gerald Parshall	05/29/2015	\$3,800.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/01/2015	\$154.19
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Voter Contact Software Fee	Gerald Parshall	06/02/2015	\$320.00
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Event tickets	Gerald Parshall	06/04/2015	\$250.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Campaign Software	Gerald Parshall	06/05/2015	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/08/2015	\$42.48
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Campaign Software	Gerald Parshall	06/10/2015	\$25.00
Staples, Inc. 21060 Southbank St Sterling, VA 20165-7273	Office Supplies	Gerald Parshall	06/10/2015	\$64.09

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United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Postage	Gerald Parshall	06/12/2015	\$392.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/14/2015	\$82.33
Verizon Wireless 44110 Ashburn Shopping Plaza #185 Ashburn Village Shopping Center Ashburn, VA 20147	Phone Service	Gerald Parshall	06/14/2015	\$21.50
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Campaign Software	Gerald Parshall	06/17/2015	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/22/2015	\$48.55
Verizon Wireless 44110 Ashburn Shopping Plaza #185 Ashburn Village Shopping Center Ashburn, VA 20147	Phone Service	Gerald Parshall	06/22/2015	\$63.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Campaign Software	Gerald Parshall	06/23/2015	\$25.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/28/2015	\$137.15
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Campaign Software	Gerald Parshall	06/29/2015	\$25.00
D&P Printing and Graphics Inc. 5641-I George Washington Drive Alexandria, VA 22312	Printing	Gerald Parshall	06/29/2015	\$242.74
Elizabeth Miller for Delegate 21646 Stillbrook Farm Dr Broadlands, VA 20148-3612	Office rent and utilities	Gerald Parshall	06/29/2015	\$499.55
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit Card Processing Fee	Gerald Parshall	06/30/2015	\$191.85
Total This Period				\$8,483.43

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]	78	\$43,750.00	
2. Schedule B [Over \$100]	2	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	93	\$5,518.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	173		\$50,268.50
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,483.43	
10. Total [add lines 7, 8 and 9]			\$9,483.43
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]		\$48,114.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,268.50		
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		\$50,268.50	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$98,383.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,483.43		
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]			\$9,483.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,900.06
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]	\$50,724.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,268.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,992.87	
25. Total Funds Available [Add lines 21 and 24]			\$100,992.87
26. Previous Disbursements [Line 28 from last report]	\$2,609.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,483.43		
28. Total Disbursements this Election Cycle			\$12,092.81
29. Ending Balance			\$88,900.06