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
Anderson, Jack 2001 Jamestown Rd Alexandria, VA 22308-1415	1.None 2.Retired 3.Alexandria VA	10/25/2015	$150.00	$150.00
Backer, Ann Mudge 7181 Smitten Farm Ln The Plains, VA 20198-1930	1.None 2.Retired 3.The Plains VA	10/29/2015	$100.00	$725.00
Baldwin, Lawrence C. 13708 Leland Rd Centreville, VA 20120-2040	1.Not employed 2.Not employed 3.Centreville VA	11/19/2015	$50.00	$575.00
Bopp, Karen J. 6505 Lily Dhu Ln Falls Church, VA 22044-1413	1.None 2.Self-employed 3.Falls Church VA	10/27/2015	$25.00	$173.00
Broker, Lori 111 Magnolia Dr Phoenixville, PA 19460-5763	1.Self 2.Attorney 3.Phoenixville PA	11/05/2015	$300.00	$800.00
Brotherhood of Railroad Signalmen Political League 917 Shenandoah Shores Rd Front Royal, VA 22630-6418	1. 2.Labor Union PAC 3.Front Royal VA	10/31/2015	$200.00	$1,200.00
Carvis, Thaddius 16341 Limestone Ct Leesburg, VA 20176-7825	1.Law Offices of Thaddius J. Carvis 2.Attorney 3.Leesburg VA	10/26/2015	$50.00	$150.00
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	10/23/2015	$2.50	$219.50
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	10/28/2015	$20.00	$239.50
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	10/29/2015	$1.00	$240.50
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	11/20/2015	$5.00	$245.50
Clark, Jerry 1939 Calvert St NW Washington, DC 20009-1501	1.Self 2.Consultant 3.Washington DC	11/23/2015	$2.50	$248.00

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
Coleman, W. Joseph 19499 Yellow Schoolhouse Rd Round Hill, VA 20141-2044	1.None 2.Retired 3.Round Hill VA	10/26/2015	$100.00	$700.00
Communications Workers of America COPE - Virginia 9602 Martin Luther King Jr Hwy Ste D	1. 2.Labor Union PAC 3.Lanham MD	11/03/2015	$1,000.00	$3,500.00
Craft, Ralph H. 10617 John Ayres Dr Fairfax, VA 22032-3133	1.US Dept of Transportation 2.Civil Servant 3.Washington DC	11/02/2015	$100.00	$600.00
Demello, Mervyn T. 6500 Ridgeway Dr Springfield, VA 22150-4311	1.Merv's Auto Repair 2.Auto Mechanic 3.Springfield VA	10/28/2015	$50.00	$358.00
Dietel, Linda R. 30 Over Jordan Farm Lane Flint Hill, VA 22627	1.None 2.Retired 3.Flint Hill VA	10/25/2015	$250.00	$1,650.00
Epps, Augustus Charles 6311 Ridgeway Rd Richmond, VA 23226-3201	1.Christian & Barton 2.Lawyer 3.Richmond VA	10/26/2015	$100.00	$450.00
Escalante, Jose 43593 Tuckaway Pl Leesburg, VA 20176-3994	1.Not employed 2.Not employed 3.Leesburg VA	11/15/2015	$25.00	$175.00
Flashman, Irwin 1327 Buttermilk Ln Reston, VA 20190-3905	1.Not employed 2.Not employed 3.Reston VA	10/27/2015	$50.00	$200.00
Hausler, Richard W. 8713 Duvall St Fairfax, VA 22031-2711	1.Insight Property Group 2.Executive/Attorney 3.Arlington VA	10/23/2015	$83.33	$583.33
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-employed 2.Attorney 3.Oakton VA	11/02/2015	$1,000.00	$1,000.00
Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	10/26/2015	$50.00	$610.00
Hickman, John L. 42993 Nashua St Ashburn, VA 20147-7451	1.None 2.Retired 3.Ashburn VA	11/26/2015	$50.00	$660.00

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
Hirsch, Harriet 1903 Memory Ct Vienna, VA 22182-3327	1.Not employed 2.Not employed 3.Vienna VA	10/27/2015	$25.00	$100.00
Hirsch, Harriet 1903 Memory Ct Vienna, VA 22182-3327	1.Not employed 2.Not employed 3.Vienna VA	11/03/2015	$25.00	$125.00
Hovis, Mary Ann 2700 Green Holly Springs Ct Oakton, VA 22124-1457	1.None 2.Retired 3.Oakton VA	10/28/2015	$50.00	$450.00
Humane Dominion PO Box 153 Oakton, VA 22124-0153	1. 2.Animal Rights Group 3.Oakton VA	10/26/2015	$300.00	$300.00
Intl Union of Painters & Allied Trades 7234 Parkway Dr Hanover, MD 21076-1307	1. 2.Labor Union 3.Hanover MD	11/02/2015	$500.00	$750.00
John Bell for Delegate PO Box 223822 Chantilly, VA 20153-3822	1. 2.Candidate Committee 3.Chantilly VA	11/04/2015	$700.00	$2,885.00
Jones, Judith L. 8009 Whitting Dr Manassas, VA 20112-4704	1.None 2.Retired 3.Rehoboth Beach DE	10/25/2015	$300.00	$2,100.00
K12 Management Inc. 2300 Corporate Park Dr Herndon, VA 20171-4838	1. 2.Virtual Education Provider 3.Herndon VA	10/25/2015	$1,000.00	$1,000.00
King, Jean 3507 Rustic Way Ln Falls Church, VA 22044-1245	1.Government 2.Attorney 3.Falls Church VA	10/23/2015	$150.00	$150.00
Kitchen, Mary Sue 9846 Palace Green Way Vienna, VA 22181-6097	1.Retired 2.Retired 3.Vienna VA	10/29/2015	$250.00	$1,800.00
Konigsburg, Ross 43261 Sunderleigh Sq Broadlands, VA 20148-5308	1.RAK Consulting 2.Benefits Consultant 3.Broadlands VA	11/01/2015	$100.00	$200.00
Korpe, Satish W. 9244 E Hampton Dr Ste 615 Capitol Heights, MD 20743-3867	1.Potowmac Engineers Inc. 2.President 3.Capitol Heights MD	10/28/2015	$50.00	$150.00

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
Liss, Pauline 21145 Cardinal Pond Ter Apt 302 Ashburn, VA 20147-6133	1.None 2.Retired 3.Ashburn VA	10/25/2015	$35.00	$140.00
Maritime Issues Council 236 E Plume St Norfolk, VA 23510-1726	1. 2.Virginia Maritime Association 3.Norfolk VA	11/06/2015	$500.00	$500.00
Martin, David 3007 S Erin Dr Oakton, VA 22124-1773	1.NLRB 2.Attorney 3.Washington DC	10/31/2015	$100.00	$150.00
Mitchell, J. Shawn 42826 Ravenglass Dr Broadlands, VA 20148-4133	1.Modern Mechanical 2.CEO 3.Ashburn VA	10/30/2015	$250.00	$500.00
Mullin, Susan S. 700 Ridgeway Farm Ln Brookneal, VA 24528-3370	1.Not employed 2.Not employed 3.Brookneal VA	10/23/2015	$166.67	$666.67
Neville, Keturah 120 Plaza St NE Leesburg, VA 20176-2426	1.Retired 2.Retired 3.Leesburg VA	10/25/2015	$50.00	$212.50
Olem, Sheila 500 Bowers Ln Herndon, VA 20170-5108	1.Self 2.Sales 3.Herndon VA	10/30/2015	$200.00	$200.00
Orbital ATK Inc. 1300 Wilson Blvd Ste 1100 Arlington, VA 22209-2313	1. 2.Aerospace and Defense Industry Company 3.Arlington VA	10/26/2015	$500.00	$500.00
Phillips, Jerry M. 11113 Kings Cavalier Ct Oakton, VA 22124-1316	1.Phillips, Beckwith, Hall 2.Attorney 3.Fairfax VA	11/20/2015	$35.00	$245.00
Powers, Robert 1100 West Rd Chesapeake, VA 23323-6624	1.None 2.Retired 3.Chesapeake VA	11/01/2015	$50.00	$400.00
Reynolds, Richard S. PO Box 8704 Richmond, VA 23226-0704	1.None 2.Retired 3.Richmond VA	10/29/2015	$100.00	$300.00
Sevila, Robert E. 414 Mosby Dr SW Leesburg, VA 20175-2606	1.Sevila, Saunders, Huddleston and White 2.Attorney 3.Leesburg VA	10/29/2015	$200.00	$550.00

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
Shelton, Keith R. 1613 Stone River Rd North Chesterfield, VA 23235-6274	1.Not employed 2.Not employed 3.North Chesterfield VA	11/21/2015	$250.00	$2,433.00
Silver, Judith 444 E 20th St Apt 7C New York, NY 10009-8134	1.Not employed 2.Not employed 3.New York NY	10/28/2015	$20.00	$170.00
Silver, Judith 444 E 20th St Apt 7C New York, NY 10009-8134	1.Not employed 2.Not employed 3.New York NY	10/29/2015	$15.00	$185.00
Stackhouse, Helen 12099 Fort Craig Dr Woodbridge, VA 22192-1007	1.None 2.Retired 3.Woodbridge VA	10/25/2015	$100.00	$200.00
Thill, Jean 418 Clagett St SW Leesburg, VA 20175-4359	1.Not employed 2.Not employed 3.Leesburg VA	10/28/2015	$35.00	$135.00
Tolleris, John 5901 Mount Eagle Dr Apt 1201 Alexandria, VA 22303-2510	1.None 2.Retired 3.Alexandria VA	10/29/2015	$2.00	$147.00
United Food and Commercial Workers International Union 1775 K St NW Washington, DC 20006-1228	1. 2.Labor Union 3.Washington DC	10/25/2015	$1,000.00	$1,500.00
United Food and Commercial Workers International Union 1775 K St NW Washington, DC 20006-1228	1. 2.Labor Union 3.Washington DC	10/26/2015	$1,500.00	$3,000.00
Weinstein, Mark A. 44550 Baltray Cir Ashburn, VA 20147-3885	1.None 2.Retired 3.Ashburn VA	10/29/2015	$20.00	$195.00
Zelnick, Robert J. 3303 Mill Cross Ct Oakton, VA 22124	1.Zelnick & Erickson, P.C. 2.Attorney 3.Woodbridge VA	10/28/2015	$100.00	$1,200.00
Total This Period			$12,443.00	

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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Political Party 3. Richmond VA 4. Inkind Mail Production/Postage 5. ActualCost	10/26/2015	$29,419.91	$279,684.05
Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163-4184	1. 2. Public Advocacy 3. New York NY 4. Postcard campaign 5. ActualCost	10/27/2015	$7,053.75	$7,053.75
Herndon Centre (Phase III) Limited Partnership 3201 Jermantown Rd Fairfax, VA 22030-2874	1. 2. Commercial Real Estate 3. Fairfax VA 4. In-kind Office Space 5. FairMarketValue	11/01/2015	$500.00	$6,000.00
Total This Period			$36,973.66	

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
Office Depot 46301 Potomac Run Plz Ste 170 Sterling, VA 20164-6619	Supplies	Thomas Rock	10/23/2015	$259.35
Home Depot 46261 Cranston St Sterling, VA 20165-7226	Supplies	Thomas Rock	10/24/2015	$25.41
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	10/25/2015	$32.20
AT&T PO Box 5087 Carol Stream, IL 60197-5087	Phone Bill	Thomas Rock	10/27/2015	$176.22
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Thomas Rock	10/27/2015	$21,000.00
Middleburg Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Wire Transfer Fee	Thomas Rock	10/27/2015	$20.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Ray Rieling	Thomas Rock	10/27/2015	$3,689.85
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Abigail Carter	Thomas Rock	10/27/2015	$2,359.94
AFL-CIO 815 16th St NW Washington, DC 20006-4101	Printing	Thomas Rock	10/28/2015	$69.72
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Thomas Rock	10/28/2015	$2,562.21
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Thomas Rock	10/28/2015	$124.50
Surovell for Senate PO Box 289 Mount Vernon, VA 22121-0289	Contribution	Thomas Rock	10/28/2015	$2,500.00
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Contribution	Thomas Rock	10/29/2015	$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chong + Koster 1244 19th St NW Washington, DC 20036-6618	Online advertising	Thomas Rock	10/30/2015	$4,912.50
Middleburg Bank 102 Catoctin Cir SE Leesburg, VA 20175-3717	Wire Transfer Fee	Thomas Rock	10/30/2015	$20.00
Domino's Pizza 20921 Davenport Dr Ste 126 Sterling, VA 20165-6157	Food	Thomas Rock	10/31/2015	$85.80
Giant Food 61 Catoctin Cir NE Leesburg, VA 20176-3100	Supplies	Thomas Rock	10/31/2015	$76.08
Staples 500 Staples Dr Framingham, MA 01702-4478	Supplies	Thomas Rock	10/31/2015	$81.86
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/01/2015	$76.92
Tabri, Adam Information Requested Falls Church, VA 22040	Paid Canvass	Thomas Rock	11/01/2015	$50.00
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising Software	Thomas Rock	11/02/2015	$350.00
Staples 500 Staples Dr Framingham, MA 01702-4478	Supplies	Thomas Rock	11/02/2015	$57.23
Target 46201 Potomac Run Plz Sterling, VA 20164-6609	Flashlights	Thomas Rock	11/02/2015	$37.25
Virginia Democratic Senate Caucus 1710 E Franklin St Richmond, VA 23223-7025	Campaign Services	Thomas Rock	11/02/2015	$8,250.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/03/2015	$1.61
AT&T PO Box 5087 Carol Stream, IL 60197-5087	Phone Bill	Thomas Rock	11/03/2015	$206.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
California Tortilla 19345 Promenade Dr Leesburg, VA 20176-6501	Food	Thomas Rock	11/03/2015	$24.17
Dunkin Donuts 521 E Market St Ste J Leesburg, VA 20176-4170	Food	Thomas Rock	11/03/2015	$38.10
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	11/03/2015	$136.79
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	11/03/2015	$115.45
First Bank Merchant Services 6201 Powers Ferry Rd Atlanta, GA 30339-5401	Credit Card Processing Fee	Thomas Rock	11/03/2015	$39.05
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Service Fee	Thomas Rock	11/03/2015	$25.00
O'Faolain's Irish Restaurant & Bar 20921 Davenport Dr Sterling, VA 20165-6156	Food/ Drink	Thomas Rock	11/03/2015	$378.00
O'Faolain's Irish Restaurant & Bar 20921 Davenport Dr Sterling, VA 20165-6156	Food/ Drink	Thomas Rock	11/03/2015	$243.79
Bungalow Lake House 46116 Lake Center Plz Sterling, VA 20165-5846	Food	Thomas Rock	11/05/2015	$172.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/08/2015	$0.17
EZ Pass 610 Herndon Pkwy Ste 900 Herndon, VA 20170-5485	Candidate Travel	Thomas Rock	11/09/2015	$80.00
Jerry's Flowers & Gifts 25 Fairfax St SE Leesburg, VA 20175-3617	Floral Arrangement	Thomas Rock	11/09/2015	$67.00
AT&T PO Box 5087 Carol Stream, IL 60197-5087	Phone Bill	Thomas Rock	11/10/2015	$445.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Yates, Matthew 808 W Nettle Tree Rd Sterling, VA 20164-5025	Paid Canvass	Thomas Rock	11/10/2015	$100.00
Home Depot 46261 Cranston St Sterling, VA 20165-7226	Supplies	Thomas Rock	11/12/2015	$25.76
Winter, Ryan 150 Q St NE Washington, DC 20002-2366	Paid Canvass	Thomas Rock	11/12/2015	$100.00
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Contribution	Thomas Rock	11/13/2015	$2,000.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage	Thomas Rock	11/13/2015	$0.62
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/15/2015	$1.20
United States Postal Service Potomac Falls Station Sterling, VA 20165	Post Office Box Fee	Thomas Rock	11/16/2015	$49.00
United States Postal Service Potomac Falls Station Sterling, VA 20165	Postage	Thomas Rock	11/17/2015	$245.00
Wexton, Andrew L. 410 Wingate Pl SW Leesburg, VA 20175-2535	Reimbursement	Thomas Rock	11/17/2015	$90.00
ASAP Printing & Mailing Co 2805 Mount Vernon Ave Alexandria, VA 22301-1125	Printing	Thomas Rock	11/19/2015	$121.90
NGP VAN, Inc 1101 15th St NW Ste 500 Washington, DC 20005-5006	Database Management	Thomas Rock	11/20/2015	$750.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Fee	Thomas Rock	11/22/2015	$14.05
Virginia Public Access Project PO Box 1472 Richmond, VA 23218-1472	Contribution	Thomas Rock	11/23/2015	$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Abigail Carter	Thomas Rock	11/24/2015	$2,359.94
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll - Ray Rieling	Thomas Rock	11/24/2015	$3,689.85
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service Fee	Thomas Rock	11/25/2015	$116.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Thomas Rock	11/25/2015	$2,562.21
Total This Period				$66,316.76

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]	50	$12,443.00	
2. Schedule B [Over $100]	3	$36,973.66	
3. Un-itemized Cash Contributions [$100 or less]	262	$1,878.21	
4. Un-itemized In-Kind Contributions [$100 or less]	1	$50.00	
5. Total	**316**		**$51,344.87**
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]		$36,973.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		$50.00	
9. Schedule D [Expenditures]		$66,316.76	
10. Total [add lines 7, 8 and 9]			**$103,340.42**
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]		**$98,134.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$51,344.87		
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		$51,344.87	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$149,479.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$103,340.42		
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]			$103,340.42
19. Ending Balance [Subtract Line 18b from Line 17e]			**$46,139.22**
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		$156,110.49	
22. Previous Receipts [Line 24 from last report]	$286,023.25		
23. Receipts from Current Reporting Previous [Line 17d above]	$51,344.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$337,368.12	
25. Total Funds Available [Add lines 21 and 24]			**$493,478.61**
26. Previous Disbursements [Line 28 from last report]	$343,998.97		
27. Disbursements from Current Reporting Period [Line 18d above]	$103,340.42		
28. Total Disbursements this Election Cycle			**$447,339.39**
29. Ending Balance			**$46,139.22**