

**Decatur for Sheriff of Stafford County  
(CC-15-00139)**

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
Baley, Pat 315 Garrisonville Rd Stafford, VA 22554	1.610 Pawn 2.Business Owner 3.Stafford, VA	10/02/2015	\$180.00	\$180.00
Bethards, William 11114 Park Ridge Rd Fredericksburg, VA 22408	1.Retired 2.Retired 3.Spotsylvania, VA	10/02/2015	\$350.00	\$435.00
Brewer, Terry 11918 Woodland View Dr Fredericksburg, VA 22407	1.Self Employed 2.ACCOUNTANT 3.Fredericksburg, VA	10/02/2015	\$90.00	\$140.00
Brewer, Terry 11918 Woodland View Dr Fredericksburg, VA 22407	1.Self Employed 2.ACCOUNTANT 3.Fredericksburg, VA	10/02/2015	\$60.00	\$200.00
Carder, Kelly 4 Bellamy Ln Fredericksburg, VA 22406	1.None 2.Housewife 3.Stafford, VA	10/02/2015	\$40.00	\$125.00
Carder, Kelly 4 Bellamy Ln Fredericksburg, VA 22406	1.None 2.Housewife 3.Stafford, VA	10/02/2015	\$145.00	\$270.00
Childress, Jessee 85 Plume Ct Fredericksburg, VA 22406	1.Self Employed 2.Builder 3.Stafford, VA	10/02/2015	\$275.00	\$275.00
Copley, Cole 1031 Hillcrest Terr Fredericksburg, VA 22405	1.US Navy 2.USN 3.Indian Head, MD	10/02/2015	\$600.00	\$600.00
Day, Mike 724 Warrenton Rd Fredericksburg, VA 22406	1.CBI Square 2.Business Owner 3.Stafford, VA	10/02/2015	\$150.00	\$150.00
Diggs, Deuntay 100 Princess Anne St Fredericksburg, VA 22401	1. Stafford County 2.Dpeuty 3.Stafford, VA	10/02/2015	\$418.00	\$418.00
Feaster, Angela PO Box 7272 Spotsylvania, VA 22404	1.Self 2.Event Coordinator 3.Spotsylvania, VA	10/02/2015	\$100.00	\$158.09
Feaster, Angela PO Box 7272 Spotsylvania, VA 22404	1.Self 2.Event Coordinator 3.Spotsylvania, VA	10/02/2015	\$1.00	\$159.09

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Gonzalez, Anthony 10 Chase Dr Frederickburg, VA 22406	1.Liberty 2.Trainer 3.Stafford, Va	10/02/2015	\$25.00	\$105.00
Hair Mosaics 4300 Plank Rd 120 Fredericksburg, VA 22407	1. 2.Hair Salon 3.Fredericksburg VA	10/02/2015	\$100.00	\$200.00
Helping Hands, Inc 2049 Jefferson Davis Hwy Stafford, VA 22554	1. 2.Medical 3.Stafford, VA	10/02/2015	\$300.00	\$770.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1. Stafford County 2.Sheriff 3.Stafford, VA	10/02/2015	\$70.00	\$470.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1. Stafford County 2.Sheriff 3.Stafford, VA	10/02/2015	\$35.00	\$505.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1. Stafford County 2.Sheriff 3.Stafford, VA	10/02/2015	\$25.00	\$530.00
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405	1. Stafford County 2.Sheriff 3.Stafford, VA	10/02/2015	\$25.00	\$555.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1. Stafford County 2.Detective 3.Stafford VA	10/02/2015	\$50.00	\$150.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1. Stafford County 2.Detective 3.Stafford VA	10/02/2015	\$110.00	\$260.00
Lenhart, Donald R 1595 Garrisonville Rd Stafford, VA 22556	1. Stafford County 2.Detective 3.Stafford VA	10/02/2015	\$30.00	\$290.00
McAlister, Sabrina 12 Caroway Dr Fredericksburg, VA 22405	1. Stafford County 2.Manager 3.Stafford, VA	10/02/2015	\$80.00	\$125.00
Milde, Paul 10 Potomac View Stafford, VA 22554	1. Stafford county 2.Board of Supervisor 3.Stafford, VA	10/02/2015	\$500.00	\$500.00

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Morin, Hunter 980 Belle Plains Rd Fredericksburg, VA 22405	1.Jian, Inc 2.Consultant 3.Fredericksburg, VA	10/02/2015	\$500.00	\$500.00
Morin, Hunter 980 Belle Plains Rd Fredericksburg, VA 22405	1.Jian, Inc 2.Consultant 3.Fredericksburg, VA	10/02/2015	\$500.00	\$1,000.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	10/02/2015	\$50.00	\$250.00
Neuhard, Michael P 304 Cutter Cove Stafford, VA 22554	1.Stafford County 2.Analyst 3.Stafford, VA	10/02/2015	\$300.00	\$550.00
Null, Kelly 570 Holly Corner Rd Fredericksburg, VA 22406	1.Surgical Center 2.Nurse 3.Stafford, VA	10/02/2015	\$155.00	\$155.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	10/02/2015	\$200.00	\$285.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1.Stafford County 2.Deputy Sheriff 3.Stafford VA	10/02/2015	\$50.00	\$335.00
O&#39;Leary, Timothy 160 Newton Rd Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$200.00	\$200.00
Reichard, John 1017 Conway Rd Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$110.00	\$110.00
Reichard, John 1017 Conway Rd Fredericksburg, VA 22405	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$40.00	\$150.00
Rudy, Tim 1013 Bayview Overlook Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$40.00	\$135.00
Rudy, Tim 1013 Bayview Overlook Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$130.00	\$265.00

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Rudy, Tim 1013 Bayview Overlook Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$150.00	\$415.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2.Retail 3.Stafford, VA	10/02/2015	\$25.00	\$1,025.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2.Retail 3.Stafford, VA	10/02/2015	\$27.00	\$1,052.00
Stout, Christina 68 Boxwood Dr Stafford, VA 22406	1. Ashton 2.Security Specialist 3.Arlington, VA	10/02/2015	\$290.00	\$375.00
Sullivan's Tree Service 290 Hollywood Farm Rd Fredericksburg, VA 22405	1. 2.Tree Servicing 3.Stafford, VA	10/02/2015	\$400.00	\$700.00
Tardiff, Gary 389 Garrisonville Rd Stafford, VA 22554	1.610 Car Wash 2.Business Owner 3.Stafford, VA	10/02/2015	\$350.00	\$350.00
Thompson, Tim 5549 Macedonia Rd Woodford, VA 22580	1.Self Employes 2.Builder 3.Spotsylvania, VA	10/02/2015	\$310.00	\$310.00
Tierney, Albert 35 Brittany Ln Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	10/02/2015	\$350.00	\$350.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$425.00	\$425.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$175.00	\$600.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$950.00	\$1,550.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$2,500.00	\$4,050.00

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Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$850.00	\$4,900.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$75.00	\$4,975.00
Trivett, Mike 3986 Plank Rd Fredericksburg, VA 22407	1.Trivett's Furniture 2.Maerchant 3.Fredericksburg, VA	10/02/2015	\$100.00	\$5,075.00
Total This Period			\$13,011.00	

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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
610 Car Wash, LLC 389 Garrisonville Rd Stafford, VA 22554	1. 2. Automotive 3. Stafford, VA 4. Car wash. 3 months 5. Actual Cost	10/02/2015	\$325.00	\$1,665.00
Augustine Golf Club 76 Monument Dr Stafford, VA 22554	1. 2. Sport 3. Stafford, VA 4. Golf Package 5. Actual Cost	10/02/2015	\$280.00	\$560.00
Bubba's Sweet's PO 7272 Fredericksburg, VA 22404	1. 2. Merchant 3. Fredericksburg, VA 4. Wreath's 5. Actual Cost	10/02/2015	\$140.00	\$140.00
CB Squared Services, Inc 724 Warrenton Rd 201 Falmouth, VA 22406	1. 2. Automotive 3. Stafford, VA 4. Oil Changes (4) 5. Actual Cost	10/02/2015	\$276.00	\$1,116.00
Dale Glasow Soul Images 48 Hartwood Rd Fredericksburg, VA 22406	1. 2. Artist 3. Stafford, VA 4. Print, Mary Washington 5. Actual Cost	10/02/2015	\$100.00	\$200.00
Dale Glasow Soul Images 48 Hartwood Rd Fredericksburg, VA 22406	1. 2. Artist 3. Stafford, VA 4. Sunrise Print, 11*17 5. Actual Cost	10/02/2015	\$200.00	\$400.00
Dale Glasow Soul Images 48 Hartwood Rd Fredericksburg, VA 22406	1. 2. Artist 3. Stafford, VA 4. Sunrise Print 5. Actual Cost	10/02/2015	\$200.00	\$600.00
Decatur Crabs 950 Widewater Rd Stafford, VA 22554	1. 2. Fishing/Crabbing 3. Stafford, VA 4. 3 Bushels of Crabs 5. Fair Market Value	10/02/2015	\$300.00	\$300.00
Elms, Stephen M 3915 Jeff Davis Hwy Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, VA 4. Tickets to Redskins game 5. Fair Market Value	10/02/2015	\$495.00	\$995.00
Everlasting Memories 85 Plume Ct Fredericksburg, VA 22406	1. 2. Photography 3. Stafford, VA 4. Photo Session 5. Actual Cost	10/02/2015	\$150.00	\$150.00
Fred's Recon 1401 Princess Anne St Fredericksburg, VA 22401	1. 2. Automotive 3. Fredericksburg, VA 4. Detailing of vehicle certificate 5. Actual Cost	10/02/2015	\$300.00	\$300.00

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Mission BBQ 267 Garrisonville Rd Stafford, VA 22554	1. 2. Restraunt 3. Stafford. VA 4. BBQ Party Pack 5. Fair Market Value	10/02/2015	\$500.00	\$500.00
Mission BBQ 267 Garrisonville Rd Stafford, VA 22554	1. 2. Restraunt 3. Stafford. VA 4. BBQ Party Pack 5. Fair Market Value	10/02/2015	\$500.00	\$1,000.00
Native Shore Hunting Preserve 621 Grange Hall Rd Centreville, MD 21617	1. 2. Hunting Club 3. Centreville, MD 4. Guided Tour 5. Fair Market Value	10/02/2015	\$500.00	\$500.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1. Stafford County 2. Deputy Sheriff 3. Stafford VA 4. Turkey Hunt 5. Fair Market Value	10/02/2015	\$200.00	\$535.00
Null, Michael E 570 Holly Corner Rd Fredericksburg, VA 22406	1. Stafford County 2. Deputy Sheriff 3. Stafford VA 4. Hunting Tour 5. Fair Market Value	10/02/2015	\$200.00	\$735.00
Sebastian, Curt 610 Westwood Office Park Fredericksburg, VA 22401	1. SSG Tactical 2. Business Owner 3. Fredericksburg, VA 4. Weapon for Silent Auction 5. Fair Market Value	10/02/2015	\$1,800.00	\$1,800.00
Select Leaf Tobacco Shop 261 Garrisonville Rd 106 Stafford, VA 22554	1. 2. Retail 3. Stafford, VA 4. Humidor w/ Engraving 5. Actual Cost	10/02/2015	\$200.00	\$1,252.00
Southern Police Equipment 7609 Midlothian Tpke Chesterfield, VA 23235	1. 2. Marchant 3. Chesterfield, VA 4. Sccy 9mm 5. Actual Cost	10/02/2015	\$718.00	\$718.00
SSG Tactical 610 Westwood Office Park Fredericksburg, VA 22401	1. 2. Merchant 3. Fredericksburg, VA 4. Concealment Classes 5. Actual Cost	10/02/2015	\$360.00	\$360.00
Surgical Arts of Virginia 306 Cambridge St Fredericksburg, VA 22405	1. 2. Medical 3. Fredericksburg, VA 4. Microdermabrasion 5. Actual Cost	10/02/2015	\$170.00	\$170.00
Taylor, Dwight M 12 Barley Mill Ct Stafford, VA 22554	1. Everbank 2. Mortgage Broker 3. Fredericksburg 4. Game Ticket Package 5. Actual Cost	10/02/2015	\$300.00	\$800.00

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The Gauntlet 18 Fairway Dr Fredericksburg, VA 22406	1. 2. Sport, Golfing 3. Stafford, VA 4. 4 some Golf package 5. Actual Cost	10/02/2015	\$260.00	\$260.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelery 5. Actual Cost	10/02/2015	\$100.00	\$200.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelry 5. Actual Cost	10/02/2015	\$125.00	\$325.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelry 5. Actual Cost	10/02/2015	\$75.00	\$400.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelry 5. Actual Cost	10/02/2015	\$75.00	\$475.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelry 5. Actual Cost	10/02/2015	\$50.00	\$525.00
Tricia Gonzalez of Weichert Realtors 10 Chase Dr Fredericksburg, VA 22406	1. 2. Realatate 3. Stafford, VA 4. Jewelry 5. Actual Cost	10/02/2015	\$75.00	\$600.00
Triple E Signs 813 Courthouse Rd Stafford, VA 22554	1. 2. Signs 3. Stafford, VA 4. Vehicle Wrap 5. Actual Cost	10/02/2015	\$495.00	\$495.00
Trivett's Furniture 3986 Plank Rd Fredericksburg, VA 22407	1. 2. Merchant 3. Fredericksburg, VA 4. Furniture 5. Actual Cost	10/02/2015	\$2,529.00	\$2,529.00
West Coast Choppers PO Box 666 Dripping Springs, TX 78620	1. 2. Builder, Motorcycles 3. Austin, TX 4. Autograph picture 5. Fair Market Value	10/02/2015	\$125.00	\$125.00
West Coast Choppers PO Box 666 Dripping Springs, TX 78620	1. 2. Builder, Motorcycles 3. Austin, TX 4. Autographed T-Shirts (2) 5. Fair Market Value	10/02/2015	\$40.00	\$165.00



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Widewater Waterfowl 950 Widewater Rd Stafford, VA 22554	1. 2. Hunting 3. Stafford, VA 4. Duck Hunt 5. Fair Market Value	10/02/2015	\$1,000.00	\$1,000.00
Total This Period			\$13,163.00	

No Schedule C results to display.

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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
Brook's Riverside Grill 503 Sophia St Fredericksburg, VA 22401	Event Payment, Silent Auction	D.P. Decatur	10/01/2015	\$3,046.51
Staples 295 Worth Ave Stafford, VA 22554	Display Stands for Flyers	D.P. Decatur	10/01/2015	\$63.18
Upside Down Entertainment 258 Brooke Rd Fredericksburg, VA 22405	DJ Service	D.P. Decatur	10/02/2015	\$150.00
Advance Auto Parts 598 Warrenton Rd Fredericksburg, VA 22406	Demo car equipment	D.P. Decatur	10/10/2015	\$25.72
Advance Auto Parts 598 Warrenton Rd Fredericksburg, VA 22406	Car parts	D.P. Decatur	10/10/2015	\$13.04
Northern Tool and Equipment 3609 Plank Rd 600 Fredericksburg, VA 22407	Tent	D.P. Decatur	10/10/2015	\$189.53
Republican Party of Virginia 2773 Jefferson Davis Hwy Stafford, VA 22554	Advertisement fee to Rep Party	D.P. Decatur	10/10/2015	\$975.00
Costco 3102 Plank Rd 600 Fredericksburg, VA 22407	Campaign Meeting items	D.P. Decatur	10/11/2015	\$130.58
Square Inc 1 Square San Francisco, CA 94101	Bank Fee	D.P. Decatur	10/13/2015	\$247.73
Walmart 11 Village Parkway Fredericksburg, VA 22406	Campaign Meeting items	D.P. Decatur	10/13/2015	\$25.55
Sunbelt Rentals 1250 Belman Rd Fredericksburg, VA 22401	Generator Rental	D.P. Decatur	10/16/2015	\$64.65
Shirts for Anything 100 Industrial Dr Fredericksburg, VA 22408	Sweatshirts for Election Pole workers	D.P. Decatur	10/22/2015	\$740.00
Total This Period				\$5,671.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Jett, Charles E 321 Colebrook Rd Fredericksburg, VA 22405		02/19/2015	\$5,000.00
Total This Period			\$5,000.00

<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]	51	\$13,011.00	
2. Schedule B [Over \$100]	34	\$13,163.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$780.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$470.00	
<b>5. Total</b>	<b>108</b>		<b>\$27,424.00</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]		\$13,163.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$470.00	
9. Schedule D [Expenditures]		\$5,671.49	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$19,304.49</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$5,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$10,226.96</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,424.00		
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		\$27,424.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$37,650.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,304.49		
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]			\$19,304.49
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,346.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,506.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,424.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,930.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$77,930.55</b>
26. Previous Disbursements [Line 28 from last report]	\$40,279.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,304.49		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$59,584.08</b>
<b>29. Ending Balance</b>			<b>\$18,346.47</b>