

Virginia Society of CPAs Political Action Committee (PAC-12-00376)

Reporting Period: 07/01/2017 Through: 09/30/2017

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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
Accounting Financial Ltd. 374 Maple Ave E Ste 300 Vienna, VA 22180-4718	1.Accounting Financial Ltd. 2.Public Accounting 3.Vienna, VA	09/29/2017	\$40.00	\$40.00
American Afro Inc. 5622 Columbia Pike Falls Church, VA 22041-2718	1.American Afro Inc. 2.General Industry 3.Falls Church, VA	09/15/2017	\$50.00	\$50.00
Arndt, Terrence L 7852 Roundabout Way Springfield, VA 22153-1829	1.Unknown 2.Unknown 3.Springfield, VA	09/29/2017	\$60.00	\$75.00
Baughan's Financial Services 7434 Brandy Creek Dr Mechanicsville, VA 23111-4417	1.Baughan's Financial Services 2.Public Accounting 3.Mechanicsville, VA	09/29/2017	\$50.00	\$50.00
Berry, Walter W 429 Mill Stone Rd Chesapeake, VA 23322-4339	1.Unknown 2.CFO 3.Chesapeake, VA	09/19/2017	\$75.00	\$75.00
Bess, Donald A 8721 Sunview Ln North Chesterfield, VA 23235-4172	1.Donald A. Bess, PC 2.Sole Proprietor 3.Richmond, VA	07/12/2017	\$15.00	\$15.00
Bish, Charles A 1058 Leigh Mill Rd Great Falls, VA 22066-2325	1.Burdette Smith & Bish, LLC 2.Partner 3.Fairfax, VA	09/15/2017	\$100.00	\$100.00
Bowman, Alexander 3012 Hemlock Rd SW Roanoke, VA 24014-3210	1.Anderson & Reed, LLP 2.General Partner 3.Roanoke, VA	09/29/2017	\$100.00	\$100.00
Burdette Smith & Bish, LLC 4035 Ridge Top Rd Ste 550 Fairfax, VA 22030-7411	1.Burdette Smith & Bish, LLC 2.Public Accounting 3.Fairfax, VA	09/19/2017	\$1,000.00	\$1,000.00
Burgess, Brenton D 409 N College Dr Franklin, VA 23851-2401	1.Burgess & Co., PC, CPAs 2.President & CEO 3.Franklin, VA	09/29/2017	\$500.00	\$500.00
Cahill, Colette D 13522 Moss Glen Rd Clifton, VA 20124-2369	1.Ross, Langan & McKendree, L.L.P. 2.Partner 3.McLean, VA	08/15/2017	\$50.00	\$50.00
Closter, Michael 11415 Hilbingdon Rd Henrico, VA 23238-3426	1.Capital Interior Contractors, Inc. 2.Controller 3.Richmond, VA	09/15/2017	\$50.00	\$50.00

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Cognetta, Denyse E 13408 Birch Bark Ct Fairfax, VA 22033-1107	1.Unknown 2.MGMT: Controller 3.Fairfax, VA	08/28/2017	\$25.00	\$25.00
Cromwell, Robert M 409 Mosby Dr SW Leesburg, VA 20175-2607	1.BDO USA, LLP 2.Manager 3.McLean, VA	09/29/2017	\$100.00	\$100.00
Daly, Daniel J 9455 William Kirk Ln Burke, VA 22015-4262	1.Daly & Associates PC 2.Principal 3.Burke, VA	09/15/2017	\$50.00	\$85.00
Deloitte & Touche, LLP 901 E Byrd St Ste 820 Richmond, VA 23219-2809	1.Deloitte & Touche, LLP 2.Public Accounting 3.Richmond, VA	09/14/2017	\$2,500.00	\$2,500.00
Derieux, Samuel A 2106 Cedarfield Ln Richmond, VA 23233-1937	1.Unknown 2.Sole Proprietor 3.Richmond, VA	09/19/2017	\$250.00	\$250.00
Dever, John B PO Box 130 Annandale, VA 22003-0130	1.Learning Tree International 2.Senior Accountant 3.Herndon, VA	09/25/2017	\$40.00	\$75.00
Dodia, Saumendra S Tanki Leendert 112C Oranjestad, NA	1.PricewaterhouseCoopers Dutch Caribbea 2.Senior Associate 3.Oranjestad, ZZ	07/10/2017	\$25.00	\$25.00
Dunkum, Ellis M 9800 St Julians Ln Henrico, VA 23238-5910	1.Ellis M. Dunkum, CPA, LLC 2.Unknown 3.Richmond, VA	09/15/2017	\$250.00	\$250.00
Edwards, Bert T 3 Briarcliffe Ct Ocean View, DE 19970-9013	1.Bert T. Edwards, CPA 2.Sole Proprietor 3.Ocean View, DE	09/15/2017	\$125.00	\$125.00
Elofson, Frederick N 21 Paula Maria Dr Newport News, VA 23606-2032	1.Unknown 2.Unknown 3.Newport News, VA	09/15/2017	\$50.00	\$50.00
Faeder, David W 1501 Brookmeade Pl Vienna, VA 22182-1503	1.Unknown 2.Unknown 3.Vienna, VA	07/14/2017	\$35.00	\$35.00
Fasi, Lynn M 6301 Collins Ave Apt 2905 Miami, FL 33141-4656	1.Fasi Consulting 2.Business & Marketing Consultant 3.Miami, FL	09/29/2017	\$125.00	\$125.00

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Filer, Marc E 134 Adams St NW Washington, DC 20001-1611	1.PricewaterhouseCoopers 2.Manager 3.McLean, VA	09/11/2017	\$100.00	\$250.00
Financial Accounting Services, Ltd. 2250 E Parham Rd Richmond, VA 23228-2226	1.Financial Accounting Services, Ltd. 2.Public Accounting 3.Richmond, VA	09/19/2017	\$150.00	\$150.00
Gartman, Margaret W PO Box 6147 Suffolk, VA 23433-0147	1.The Gartman Letter, L.C. 2.President & CEO 3.Suffolk, VA	09/15/2017	\$215.00	\$250.00
Gibbs, Stanley C 16165 Mount Gustin St Fountain Valley, CA 92708-1323	1.Kellogg Supply, Inc. 2.CFO 3.Carson, CA	09/29/2017	\$30.00	\$30.00
Gray, Theodore L 1200 Jossie Ln McLean, VA 22102-1705	1.Unknown 2.Unknown 3.McLean, VA	09/29/2017	\$50.00	\$50.00
Hancock, Melinda S 6998 Rotherham Dr Mechanicsville, VA 23116-4826	1.VCU Health System 2.Chief Financial Officer 3.Richmond, VA	07/29/2017	\$25.00	\$25.00
Hoecker, Carl W 8703 Eaglebrook Ct Alexandria, VA 22308-2605	1.Securities and Exchange Commission 2.Principal 3.Washington, DC	09/15/2017	\$50.00	\$85.00
Howard, Charles B 8585 Lona Ln Charles City, VA 23030-2645	1.Unknown 2.Unknown 3.Charles City, VA	09/29/2017	\$60.00	\$75.00
Jacobs Park, Dolly I 1407 Mayhurst Blvd McLean, VA 22102-2236	1.Ernst & Young 2.Partner 3.Tyson, VA	09/25/2017	\$75.00	\$75.00
Kelly, Thomas A 6002 Nassau Dr Springfield, VA 22152-1233	1.Unknown 2.Unknown 3.Springfield, VA	09/29/2017	\$40.00	\$75.00
Kies, Howard J 9005 River Trace Ct Richmond, VA 23229-8137	1.Cherry Bekaert LLP 2.Managing Partner 3.Richmond, VA	09/19/2017	\$200.00	\$200.00
Koch, Ralph 15100 Heather Mill Ln Apt 302 Haymarket, VA 20169-6280	1.Delta Consulting Group, Inc. 2.CFO 3.Woodbridge, VA	07/05/2017	\$15.00	\$15.00

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Langan, John P 9521 Mount Vernon Lndg Alexandria, VA 22309-3222	1.CliftonLarsonAllen LLP 2.Principal 3.Arlington, VA	09/15/2017	\$300.00	\$300.00
Marginot, Charles F 1359 Maseno Dr Venice, FL 34292-4629	1.CFM Consulting, LLC 2.Unknown 3.Vienna, VA	09/15/2017	\$75.00	\$75.00
Mark A. VanDeveer PC 3728 Shore Dr Virginia Beach, VA 23455-2975	1.Mark A. VanDeveer PC 2.Public Accounting 3.Virginia Beach, VA	09/29/2017	\$250.00	\$450.00
Martin, Andrew T 119 Greengable Way Chesapeake, VA 23322-4274	1.Corbin & Company, P.C. 2.Vice President 3.Chesapeake, VA	09/21/2017	\$100.00	\$100.00
Martin, James L 4809 Walney Knoll Ct Chantilly, VA 20151-2313	1.General Dynamics Information Technology 2.Vice President 3.Herndon, VA	09/15/2017	\$50.00	\$50.00
McCune, Harriett G 19 Fort Williams Pkwy Alexandria, VA 22304-1803	1.Harriett G. McCune, CPA, LLC 2.Seasonal Employee 3.Alexandria, VA	09/15/2017	\$125.00	\$125.00
McFaddin, Mark A 107 S Cherry St Falls Church, VA 22046-3544	1.KPMG 2.Partner 3.McLean, VA	09/15/2017	\$50.00	\$50.00
Micholas, Michael R 10617 MacArthur Blvd Potomac, MD 20854-3804	1.CohnReznick LLP 2.Managing Partner 3.Bethesda, MD	09/13/2017	\$35.00	\$35.00
Moncure, Mildred E PO Box 655 Stafford, VA 22555-0655	1.Bishop, Farmer & Co., LLP 2.Staff Accountant 3.Stafford, VA	08/03/2017	\$35.00	\$35.00
Moniz, Adrian 1211 Williams St Longmeadow, MA 01106-2159	1.Defense Contract Audit Agency 2.Auditor 3.Lowell, MA	07/25/2017	\$15.00	\$15.00
Moss, Paul J 578 Cardamon Dr Virginia Beach, VA 23464-1903	1.Infrastructure Resources, Inc. 2.Subject Matter Specialist 3.Birmingham, AL	09/26/2017	\$25.00	\$25.00
Myers, John F 7312 Waverly Dr Warrenton, VA 20186-7655	1.Unknown 2.Unknown 3.Warrenton, VA	09/15/2017	\$50.00	\$50.00

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Neeley, Robert L PO Box 171 Abingdon, VA 24212-0171	1.K-VA-T Food Stores, Inc. 2.VP Finance/Sec-Treasurer 3.Abingdon, VA	09/15/2017	\$100.00	\$100.00
Paychecks Plus 3716 Colonial Ave PO Box 20938 Roanoke, VA 24018-4006	1.Paychecks Plus 2.General Industry 3.Roanoke, VA	09/15/2017	\$40.00	\$40.00
PBMares, LLP 701 Town Center Dr Ste 900 Newport News, VA 23606-4287	1.PBMares, LLP 2.Public Accounting 3.Newport News, VA	09/12/2017	\$1,700.00	\$1,700.00
Richard A. Hall, PC 1420 Beverly Rd Ste 135 McLean, VA 22101-3719	1.Richard A. Hall, PC 2.Public Accounting 3.McLean, VA	09/29/2017	\$250.00	\$250.00
Ritter & Company 11781 Lee Jackson Memorial Hwy Ste 370 Fairfax, VA 22033-3321	1.Ritter & Company 2.Public Accounting 3.Fairfax, VA	09/19/2017	\$100.00	\$100.00
Royer, Jo-Ann 4342 Loyola Ave Alexandria, VA 22304-1034	1.Unknown 2.Manager 3.Alexandria, VA	09/15/2017	\$75.00	\$110.00
Seal, Howard C 985 Talapia Loop The Villages, FL 32162-4090	1.Unknown 2.Unknown 3.The Villages, FL	09/29/2017	\$25.00	\$25.00
Sentell, John N 88 Robins Ct Palmyra, VA 22963-2089	1.UVA Community Credit Union 2.Senior Accountant 3.Charlottesville, VA	07/01/2017	\$15.00	\$15.00
Shaner, Robert K 905 King William Dr PO Box 7803 Charlottesville, VA 22901-0623	1.R. Keith Shaner, PC 2.Sole Proprietor 3.Charlottesville, VA	09/15/2017	\$300.00	\$300.00
Shrader, Brian G 1047 Teeter Farms Dr Mooresville, NC 28115-7335	1.Shrader Holdings, LLC 2.President / CEO 3.Mooresville, NC	08/08/2017	\$35.00	\$35.00
Sinsabaugh, Thomas B 2208 Boardman Ln Henrico, VA 23238-3742	1.Keiter 2.Manager, Business Assurance & Advisory Services 3.Glen Allen, VA	09/24/2017	\$50.00	\$50.00
Slaughter, Meredith A 1732 Tiger Lily Cir Woodbridge, VA 22192-5607	1.Unanet 2.Senior Business Consultant 3.Dulles, VA	07/24/2017	\$50.00	\$65.00

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Snellings, Stanley B 9078 Hopkins Branch Way Mechanicsville, VA 23116-5199	1.Lee Hy Paving Corp. 2.Controller/CFO 3.Glen Allen, VA	07/03/2017	\$35.00	\$35.00
Spiegler Blevins & Company, PC 848 French Moore Jr Blvd Abingdon, VA 24210-4737	1.Spiegler Blevins & Company, PC 2.Public Accounting 3.Abingdon, VA	09/29/2017	\$75.00	\$75.00
Stadter, Carol 634 Khyber Ln Venice, FL 34293-4455	1.Unknown 2.Unknown 3.Venice, FL	09/21/2017	\$200.00	\$200.00
Stanley G. Boatwright Jr., PC 318 Washington Ave SW Roanoke, VA 24016-4312	1.Stanley G. Boatwright Jr., PC 2.Public Accounting 3.Roanoke, VA	09/19/2017	\$50.00	\$50.00
Stewart, Alan R 8306 Winder St Vienna, VA 22180-6964	1.Systems Planning and Analysis, Inc. 2.CFO 3.Alexandria, VA	08/18/2017	\$35.00	\$35.00
Tarrant, Stephen A 47782 Brawner Pl Potomac Falls, VA 20165-4708	1.Deloitte & Touche LLP 2.Tax Partner 3.McLean, VA	09/28/2017	\$15.00	\$15.00
Taylor, Keith E 7372 Hunters Oak Ct Springfield, VA 22150-4602	1.2ndWave LLC 2.Officer 3.Washington, DC	07/19/2017	\$35.00	\$35.00
Turner, Lewis E 5963 Reaves Ln Woodbridge, VA 22193-3858	1.Public Utilities Reports, Inc 2.Treasurer 3.Reston, VA	09/05/2017	\$5.00	\$5.00
Unal, Murat 3510 Prince William Dr Fairfax, VA 22031-3073	1.Local Initiatives Support Corporation 2.Accountant 3.Washington, DC	08/10/2017	\$15.00	\$15.00
Van Winkle, Peter A 2621 E Weyburn Rd Richmond, VA 23235-3252	1.Peter Van Winkle 2.Sole Proprietor 3.Richmond, VA	08/21/2017	\$35.00	\$35.00
Watkinson, Troy S 10701 Milkweed Dr Great Falls, VA 22066-3307	1.Deloitte & Touche LLP 2.General Partner 3.McLean, VA	09/14/2017	\$35.00	\$35.00
Watson, Daniel L 1190 Watson Farm Rd Forest, VA 24551-3971	1.English Construction Company 2.Finance Manager 3.Lynchburg, VA	07/02/2017	\$35.00	\$35.00

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Young, Rosemary 3100 Wallaby Trce Apt 711 Richmond, VA 23294-5207	1.J. Sargeant Reynolds Community College 2.Unknown 3.Richmond, VA	09/29/2017	\$5.00	\$10.00
Ziner, Beverly Barbara 6512 Democracy Blvd Bethesda, MD 20817-1679	1.Beverly B. Ziner, CPA 2.Unknown 3.Bethesda, MD	09/15/2017	\$50.00	\$50.00
Zwahlen, Norman J 500 Winston Salem Ave Apt 308 Virginia Beach, VA 23451-4789	1.Jones CPA Group, P.C. 2.Director 3.Virginia Beach, VA	09/19/2017	\$150.00	\$150.00
Total This Period			\$8,765.00	

No Schedule B results to display.

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
Dance for Senate P.O. Box 2584 Petersburg, VA 23804	Contribution	Emily P. Walker	07/06/2017	\$500.00
Lucas for Senate Campaign P.O. Box 700 Portsmouth, VA 23705	Contribution	Emily P. Walker	07/06/2017	\$750.00
McNamara for Supervisor 2318 Brookfield Dr. Roanoke, VA 24108	Contribution	Emily P. Walker	07/06/2017	\$1,000.00
VanValkenburg for Delegate Richmond, VA 23228	Contribution	Emily P. Walker	07/06/2017	\$250.00
Friends of Chris Jones PO Box 5059 Suffolk, VA 23435	Contribution	Emily P. Walker	07/19/2017	\$1,500.00
Northam for Governor P.O. Box 16249 Arlington, VA 22215	Contribution	Emily P. Walker	07/19/2017	\$2,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	07/19/2017	\$3.68
V S C P A 4309 Cox Road Glen Allen, VA 23060	Meals & Entertainment	Emily P. Walker	07/19/2017	\$1,763.01
Virginians for Herring P.O. Box 503 Richmond, VA 2318	Contribution	Emily P. Walker	07/19/2017	\$1,500.00
Dominion Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Emily P. Walker	08/11/2017	\$0.00
Ed Gillespie for Governor 6321 Pine Slash Road Mechanicsville, VA 23116	Contribution	Emily P. Walker	08/11/2017	\$2,500.00
Friends of Keith Hodges P.O. Box 928 Urbanna, VA 23175	Contribution	Emily P. Walker	08/11/2017	\$1,000.00
Friends of Ron Villanueva P.O. Box 61005 Virginia Beach, VA 23466	Contribution	Emily P. Walker	08/11/2017	\$500.00

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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
Toscano for Delegate 211 East High Street Charlottesville, VA 22902	Contribution	Emily P. Walker	08/11/2017	\$1,500.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	08/11/2017	\$4.14
VA Senate Republican Caucus P.O. Box 1697 Williamsburg, VA 23187	Contribution	Emily P. Walker	08/11/2017	\$2,500.00
Williams Mullen P.O. Box 1320 Richmond, VA 23218-1320	Professional Fees	Emily P. Walker	08/11/2017	\$1,000.00
Friends of Lee Ware P.O. Box 689 Powhatan, VA 23139	Contribution	Emily P. Walker	08/17/2017	\$1,000.00
Friends of Siobhan Dunnavant 4600 Cox Road, Suite 100 Glen Allen, VA 23060	Contribution	Emily P. Walker	08/17/2017	\$500.00
Howell for Senate P.O. Box 2608 Reston, VA 20195	Contribution	Emily P. Walker	08/17/2017	\$500.00
Vogel for Virginia 45 North Hill Drive Warrenton, VA 20186	Contribution	Emily P. Walker	08/17/2017	\$1,000.00
Colonial Leadership Trust P.O. Box 1205 Colonial Heights, VA 23834	Contribution	Emily P. Walker	08/24/2017	\$1,500.00
Friends of Justin Fairfax P.O. Box 48 Fairfax, VA 22038	Contribution	Emily P. Walker	08/31/2017	\$1,000.00
Friends of Steve Newman PO Box 480 Forest, VA 24551	Contribution	Emily P. Walker	08/31/2017	\$1,000.00
Ruff for Senate PO Box 332 Clarksville, VA 23927	Contribution	Emily P. Walker	09/07/2017	\$1,000.00
V S C P A 4309 Cox Road Glen Allen, VA 23060	Postage	Emily P. Walker	09/14/2017	\$13.34

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Mailing Services of Virginia PO Box 7664 Charlottesville, VA 22906-7664	Printing	Emily P. Walker	09/22/2017	\$719.74
Total This Period				\$27,003.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$8,765.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	75		\$0.00
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]		\$27,003.92	
10. Total [add lines 7, 8 and 9]			\$0.00
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$76,960.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,300.00		
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		\$11,300.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$88,260.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$27,003.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$61,256.68
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		\$62,949.11	
22. Previous Receipts [Line 24 from last report]	\$41,944.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,244.00	
25. Total Funds Available [Add lines 21 and 24]			\$116,193.11
26. Previous Disbursements [Line 28 from last report]	\$27,932.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,003.92		
28. Total Disbursements this Election Cycle			\$54,936.43
29. Ending Balance			\$61,256.68