#### Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 1 of 17

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
Ball Office Products 2100 Westmoreland St Richmond, VA 23230-3230	1. 2.Office supplies 3.Richmond, VA	10/09/2017	\$1,250.00	\$2,500.00
Brigham, Chris 10608 Oak Pl Fairfax, VA 22030-2816	1.Jubilee Investments L.C 2.Owner 3.Fairfax, VA	10/23/2017	\$300.00	\$300.00
Chamberlain, Sam 320 S Fairfax St Alexandria, VA 22314-3808	1.Fairfax Street Capital LLC 2.Investor 3.Alexandria, VA	11/06/2017	\$1,800.00	\$8,700.00
Coakley-David, Maria 7732 Lee Hwy Falls Church, VA 22042-7735	1.CJ Coakley Co Inc 2.President 3.Falls Church, VA	11/06/2017	\$350.00	\$1,400.00
FCI Towers Inc 2528 Horse Pasture Rd # 100 Virginia Bch, VA 23453-2963	1. 2.Communications 3.Virginia Bch, VA	11/06/2017	\$250.00	\$250.00
Givens Transportation Inc 1724 S Military Hwy Chesapeake, VA 23320-2612	1. 2.Transportation 3.Chesapeake, VA	10/09/2017	\$250.00	\$250.00
H & W Construction Co Inc PO Box 2468 Winchester, VA 22604-1668	1. 2.Construction 3.Winchester, VA	10/03/2017	\$150.00	\$150.00
James River Air Conditioning Co 1905 Westmoreland St Richmond, VA 23230-3225	1. 2.Air conditioning 3.Richmond, VA	10/23/2017	\$5,000.00	\$5,000.00
Lawrence Rehabilitation Specialists 2034 Dabney Rd Ste D Richmond, VA 23230-3361	1. 2.Rehabilitation services 3.Richmond, VA	10/03/2017	\$200.00	\$200.00
National Counseling Group Inc PO Box 11247 Richmond, VA 23230-1247	1. 2.Counselors 3.Richmond, VA	10/03/2017	\$1,000.00	\$1,000.00
Nationwide Credit Corporation PO Box 9156 Alexandria, VA 22304-0156	1. 2.Credit services 3.Alexandria, VA	10/30/2017	\$500.00	\$500.00
Nichols Logging Inc 1433 Preston Mill Rd Huddleston, VA 24104-3841	1. 2.Logging 3.Huddleston, VA	10/03/2017	\$200.00	\$200.00

#### Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 2 of 17

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
Windy Hill Lumber L L C 699 Mussers Mill Rd Crockett, VA 24323-3095	1. 2.Lumber 3.Crockett, VA	10/03/2017	\$300.00	\$300.00
Total This Period			\$11,550.00	

No Schedule B results to display.

DUSINESS VII VIIIIA FUIILICAI ACLIO			
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Friends of Kirk Cox P.O. Box 1205 Colonial Hieghts, VA 24251	Voided check	11/09/2017	\$1,000.00
Total This Period			\$1,000.00

Business Virginia Political A	raye.	5017		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bell for Delegate 2620 Eston Drive Staunton, VA 24401	2017 General	Michael Maloney	10/04/2017	\$250.00
Ben Cline for House of Delegates Post Office Box 817 Lexington, VA 24450-0817	2017 General	Michael Maloney	10/04/2017	\$250.00
Buddy Fowler for Delegate 10321 Washington Highway Glen Allen, VA 23059	2017 General	Michael Maloney	10/04/2017	\$250.00
Danny Marshall Election Committee P.O. Box 439 Danville, VA 24543	2017 General	Michael Maloney	10/04/2017	\$250.00
Elect Bloxom for Delegate PO Box 27 Mappsville, VA 23407	2017 General	Michael Maloney	10/04/2017	\$250.00
Elect Chris Head Committee P.O. Box 19130 Roanoke, VA 24019	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Bob Marshall PO Box 421 Manassas, VA 20108	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Bob Thomas 43 Town and Country Drive Suite 107 Fredericksburg, VA 22405	2017 General	Michael Maloney	10/04/2017	\$500.00
Friends of Chris Peace PO Box 819 Mechanicsville, VA 23111	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of David Yancey PO Box 1163 Newport News, VA 23601	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	2017 General	Michael Maloney	10/04/2017	\$250.00

<u>Business Virginia Political A</u>	ction	-		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Jackson Miller PO Box 8 Manassas, VA 20108	2017 General	Michael Maloney	10/04/2017	\$500.00
Friends of John McGuire 11357 Nuckols Road #156 Glen Allen, VA 23059	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Keith Hodges 275 Garnett Hill Drive Urbanna, VA 23175	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Matt Fariss 243 C Livestock Road Rustburg, VA 24588	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Nick Freitas PO Box 113 Culpepper, VA 22701-0113	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Rich Anderson P.O. Box 7926 Woodbridge, VA 22195	2017 General	Michael Maloney	10/04/2017	\$500.00
Friends of Rocky Holcomb PO Box 61827 Virginia Beach, VA 23466	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Ron Villanueva PO Box 61005 Virginia Beach, VA 23466	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Roxann Robinson PO Box 4627 Midlothian, VA 23112	2017 General	Michael Maloney	10/04/2017	\$250.00
Friends of Scott Lingamfelter P.O. Box 7175 Woodbridge, VA 22193	2017 General	Michael Maloney	10/04/2017	\$500.00
Friends of Tag Greason 19309 Winmeade Dr Box 427 Lansdowne, VA 20176	2017 General	Michael Maloney	10/04/2017	\$500.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	2017 General	Michael Maloney	10/04/2017	\$500.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	2017 General	Michael Maloney	10/04/2017	\$500.00

<u>Business Virginia Political A</u>	ction		r ugo.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kathy Byron for Delegate 523 Leesville Rd Lynchburg, VA 24502	2017 General	Michael Maloney	10/04/2017	\$500.00
Kilgore for Delegate Post Office Box 669 Gate City, VA 24251	2017 General	Michael Maloney	10/04/2017	\$500.00
Lee Ware for Delegate PO Box 689 Powhatan, VA 23139	2017 General	Michael Maloney	10/04/2017	\$500.00
LeMunyon for Delegate PO Box 18341 Richmond, VA 23226	2017 General	Michael Maloney	10/04/2017	\$500.00
Makee for Delegate 5 Abraham Ct Stafford, VA 22554-6542	2017 General	Michael Maloney	10/04/2017	\$500.00
Minchew for Delegate PO Box 385 Leesburg, VA 20178	2017 General	Michael Maloney	10/04/2017	\$250.00
O'Bannon for House PO Box 70365 Henrico, VA 23255	2017 General	Michael Maloney	10/04/2017	\$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	2017 General	Michael Maloney	10/04/2017	\$250.00
Ransone for Delegate PO Box 358 Kinsale, VA 22488-0358	2017 General	Michael Maloney	10/04/2017	\$250.00
Rob Bell for Delegate 2309 Finch Ct. Charlottesville, VA 22911	2017 General	Michael Maloney	10/04/2017	\$250.00
Steve Landes for House of Delegates PO Box 12 Verona, VA 24482	2017 General	Michael Maloney	10/04/2017	\$500.00
Whitlock for Delegate 6321 Pine Slash Road Mechanicsville, VA 23116	2017 General	Michael Maloney	10/04/2017	\$250.00
Yost for Delegate 519 Wenonah Avenue Pearisburg, VA 24134	2017 General	Michael Maloney	10/04/2017	\$500.00

Business Virginia Political A	ction	-	Tage.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Tag Greason	Michael Maloney	10/20/2017	\$1.60
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Charles Poindexter	Michael Maloney	10/20/2017	\$59.20
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Bobby Orrock	Michael Maloney	10/20/2017	\$15.36
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Tony Wilt	Michael Maloney	10/20/2017	\$70.08
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Kirk Cox	Michael Maloney	10/20/2017	\$8.64
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for John O'Bannon	Michael Maloney	10/20/2017	\$16.96
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Rob Bloxom	Michael Maloney	10/20/2017	\$35.52
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Hyland (Buddy) Fowler	Michael Maloney	10/20/2017	\$39.04
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Eddie Whitlock	Michael Maloney	10/20/2017	\$8.00
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Richard (Dickie) Bell	Michael Maloney	10/20/2017	\$47.36
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Tim Hugo	Michael Maloney	10/20/2017	\$1.60
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Rich Anderson	Michael Maloney	10/20/2017	\$2.56
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Greg Habeeb	Michael Maloney	10/20/2017	\$30.40

Business Virginia Political Action				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Barry Knight	Michael Maloney	10/20/2017	\$20.80
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Terry Kilgore	Michael Maloney	10/20/2017	\$3.20
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Robert Bell	Michael Maloney	10/20/2017	\$30.08
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Keith Hodges	Michael Maloney	10/20/2017	\$71.36
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Bob Marshall	Michael Maloney	10/20/2017	\$16.00
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Rocky Holcomb	Michael Maloney	10/20/2017	\$22.72
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Nick Freitas	Michael Maloney	10/20/2017	\$42.24
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Roxann Robinson	Michael Maloney	10/20/2017	\$15.68
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for James Edmunds	Michael Maloney	10/20/2017	\$84.80
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Chris Peace	Michael Maloney	10/20/2017	\$32.64
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Dave LaRock	Michael Maloney	10/20/2017	\$14.08
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for John McGuire	Michael Maloney	10/20/2017	\$22.08
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Margaret Ransone	Michael Maloney	10/20/2017	\$43.20
	•		,	

Business Virginia Political Action				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Jim Munyon	Michael Maloney	10/20/2017	\$10.24
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for James (Will) Morefield	Michael Maloney	10/20/2017	\$17.28
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Larry (Nick) Rush	Michael Maloney	10/20/2017	\$20.16
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Matt Fariss	Michael Maloney	10/20/2017	\$57.60
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Steve Landes	Michael Maloney	10/20/2017	\$35.84
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Randy Minchew	Michael Maloney	10/20/2017	\$11.52
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Chris Head	Michael Maloney	10/20/2017	\$17.60
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Chris Stolle	Michael Maloney	10/20/2017	\$9.60
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Brenda Pogge	Michael Maloney	10/20/2017	\$16.96
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Jackson Miller	Michael Maloney	10/20/2017	\$23.68
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Scott Garrett	Michael Maloney	10/20/2017	\$16.00
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Gordon Helsel	Michael Maloney	10/20/2017	\$6.40
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Joseph Yost	Michael Maloney	10/20/2017	\$12.16

Business Virginia Political A	ction		i age.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing	Date of Expenditure	Amount Paid
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Robert (Bob) Michael Thomas	Expenditure Michael Maloney	10/20/2017	\$31.68
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Mark Cole	Michael Maloney	10/20/2017	\$23.68
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Glenn Davis	Michael Maloney	10/20/2017	\$10.88
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Riley Ingram	Michael Maloney	10/20/2017	\$16.32
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Ben Cline	Michael Maloney	10/20/2017	\$35.52
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Mike Makee	Michael Maloney	10/20/2017	\$14.40
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Manoli Loupassi	Michael Maloney	10/20/2017	\$22.40
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Ron Villanueva	Michael Maloney	10/20/2017	\$2.88
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for David Yancey	Michael Maloney	10/20/2017	\$10.88
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Emily Brewer	Michael Maloney	10/20/2017	\$38.40
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Jeff Campbell	Michael Maloney	10/20/2017	\$35.84
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Scott Lingamfelter	Michael Maloney	10/20/2017	\$13.44
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Michael Webert	Michael Maloney	10/20/2017	\$31.04

Reporting Period: 10/01/2017 Through: 12/31/2017 Page: 12 of 17

Business Virginia Political Action				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Lee Ware	Michael Maloney	10/20/2017	\$33.28
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Jason Miyares	Michael Maloney	10/20/2017	\$23.36
NFIB 53 Century Blvd Suite 250 Nashville, TN 37214	In-Kind-Reimburse for postcards for Chris Collins	Michael Maloney	10/20/2017	\$33.60
Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	In-Kind for Radio Ads Adams for AG	Michael Maloney	10/23/2017	\$7,061.66
Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	In-Kind for Radio Ads Vogel for Lt. Gov.	Michael Maloney	10/23/2017	\$7,061.67
Brabender Cox 1218 Grandview Avenue Pittsburgh, PA 15211	In-Kind for Radio Ads - Gillespie for Governor	Michael Maloney	10/23/2017	\$7,061.67
Twin Lakes Outfitters LLC 29245 Highway Fifty Eight South Hill, VA 23970-5631	Refund to member	Michael Maloney	11/01/2017	\$145.00
Friends of Kirk Cox P.O. Box 1205 Colonial Hieghts, VA 24251	Voided check	Michael Maloney	11/08/2017	\$1,000.00
Total This Period			\$36,967.84	

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]	13	\$11,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$12,150.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,000.00
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]		\$36,967.84	
10. Total [add lines 7, 8 and 9]			\$36,967.84
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]		\$32,899.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,150.00		
<ul> <li>b. Bank interest, refunded expenditures and rebates</li> <li>[Line 6 of Schedule G]</li> </ul>	\$1,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$13,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$46,049.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,967.84		
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]			\$36,967.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,081.92
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		\$16,488.04	
22. Previous Receipts [Line 24 from last report]	\$16,411.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,561.72	
25. Total Funds Available [Add lines 21 and 24]			\$46,049.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,967.84		
28. Total Disbursements this Election Cycle			\$36,967.84
29. Ending Balance			\$9,081.92