

Virginia Senate Republican Caucus, Inc. (PP-14-00250)

Reporting Period: 10/01/2017 Through: 12/31/2017
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ace American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/29/2017	\$500.00	\$500.00
Ace American Insurance Company 436 Walnut Street Philadelphia, PA 19106	1. 2. Insurance 3. Philadelphia, PA	12/29/2017	\$500.00	\$1,000.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2. Health Care 3. Cincinnati, OH	10/12/2017	\$2,500.00	\$2,500.00
Aqua Virginia Inc 762 Lancaster Ave Bryn Mawr, PA 19010	1. 2. Utilities 3. Bryn Mawr, PA	12/27/2017	\$500.00	\$3,250.00
Associated General Contractors of Virginia Inc.- Political Action Committee 11950 Nuckols Road Glen Allen, VA 23059	1. 2. Contractors PAC 3. Glen Allen, VA	12/29/2017	\$500.00	\$500.00
Association of Dental Support Organizations 1235 South Clark St Ste 1210 Arlington, VA 22202	1. 2. Dental 3. Arlington, VA	12/27/2017	\$500.00	\$500.00
AT&T 4801 Cox Road Room 314 Glenn Allen, VA 23060	1. 2. Telecommunications 3. Glen Allen VA	10/12/2017	\$3,500.00	\$3,500.00
Benka, Matthew D. 8901 River Road Richmond, VA 23229	1. MDB Strategies 2. Consultant 3. Richmond, VA	11/27/2017	\$200.00	\$200.00
Black for Senate PO Box 3026 Leesburg, VA 20177	1. 2. Campaign committee 3. Leesburg VA	12/29/2017	\$5,750.00	\$11,500.00
Carrico for Senate PO Box 1100 Galax, VA 24333	1. 2. Campaign committee 3. Galax VA	12/27/2017	\$8,750.00	\$17,500.00
Centurytel Inc. PO Box 4065 Monroe, LA 71211	1. 2. Telecommunications 3. Monroe LA	12/08/2017	\$500.00	\$1,000.00
Commercial Development PAC 1729 King Street Suite 410 Alexandria, VA 22314	1. 2. Development 3. Alexandria, VA	12/29/2017	\$1,000.00	\$4,000.00

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Full Name of Contributor Mailing Address of Contributor				
Covanta Energy Corporation 445 South Street Morristown, NJ 07960	1. 2.Electric Utility 3.Morristown, NJ	10/21/2017	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.Napa CA	11/14/2017	\$1,000.00	\$1,000.00
Eckert Seamans Cherin and Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	10/12/2017	\$5,000.00	\$5,000.00
Eckert Seamans Cherin and Mellott LLC 600 Grant St 44th Fl Pittsburgh, PA 15219	1. 2.Law Firm 3.Pittsburgh PA	12/27/2017	\$5,000.00	\$10,000.00
Emergency Medicine PAC of Virginia (EMPAC) 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294	1. 2.Physicians 3.Henrico VA	12/15/2017	\$1,667.00	\$3,334.00
EYE PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Optometrists Association 3.Richmond, VA	10/21/2017	\$1,000.00	\$1,000.00
Friends of Amanda Chase PO Box 5811 Midlothian, VA 23112	1. 2.Candidate Committee 3.Midlothian, VA	12/08/2017	\$5,000.00	\$10,000.00
Friends of Bryce Reeves 11205 Gray Fox Pointe Spotsylvania, VA 22551	1. 2.Campaign Committee 3.Spotsylvania, VA	12/27/2017	\$5,000.00	\$7,000.00
Friends of Glen Sturtevant 5708 Park Ave Richmond, VA 23226	1. 2.Candidate committee 3.Richmond VA	12/27/2017	\$6,250.00	\$12,500.00
Friends of Mark Obenshain PO Box 555 Harrisonburg, VA 22803	1. 2.Campaign committee 3.Harrisonburg VA	12/22/2017	\$12,500.00	\$25,000.00
Friends of Steve Newman for Senate PO Box 480 Forest, VA 24551	1. 2.Campaign Committee 3.Forest VA	12/30/2017	\$11,500.00	\$23,000.00
Friends of Tommy Norment PO Box 6205 Williamsburg, VA 23188	1. 2.Campaign committee 3.Williamsburg VA	12/27/2017	\$12,500.00	\$25,000.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/27/2017	\$2,500.00	\$15,000.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.Information Technology 3.San Diego, CA	11/27/2017	\$2,500.00	\$2,500.00
Jacobs, James A. 11313 Laurel Cove Lane Chesterfield, VA 23838	1.AXA Advisors, LLC 2.Financial Advisor 3.Chesterfield VA	12/27/2017	\$2,500.00	\$3,000.00
KIDSMD PAC 118 N 8th Street Richmond, VA 23219	1. 2.Pediatric Medical Care 3.Richmond, VA	12/29/2017	\$833.00	\$833.00
Koch Industries 4111 East 37th Street, North Wichita, KS 67220	1. 2.Natural Gas 3.Wichita, KS	10/20/2017	\$5,000.00	\$5,000.00
Koonce, Paul D. 4112 Oxford Road Richmond, VA 23221	1.Dominion Energy 2.Executive 3.Richmond VA	12/15/2017	\$10,000.00	\$10,000.00
Lessin, Charles 6500 Patterson Avenue Richmond, VA 23226	1.Appalachain BioFuels, LLC 2.Executive 3.St. Paul, VA	11/27/2017	\$1,000.00	\$1,000.00
Luke, John A. 330 Flag Station Road Richmond, VA 23238	1.Westrock 2.Chairman 3.Richmond VA	12/27/2017	\$5,000.00	\$5,000.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2.Maritime Industries 3.Norfolk, VA	10/23/2017	\$5,000.00	\$5,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	1. 2.Campaign Committee 3.Mechanicsville VA	12/30/2017	\$12,500.00	\$24,000.00
Merck Sharp & Dohme Corp. One Merck Drive Whitehouse Station, NJ 08889	1. 2.Pharmaceuticals 3.Whitehouse Station, NJ	10/26/2017	\$1,500.00	\$1,500.00
Nationwide Mutual Insurance One Nationwide Plaza Columbus, OH 43215	1. 2.Insurance 3.Columbus, OH	12/29/2017	\$500.00	\$500.00

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Northern Virginia Technology Council TechPAC 2214 Rock Hill Road Ste 300 Herndon, VA 20170	1. 2.Technology 3.Herndon VA	10/16/2017	\$5,000.00	\$5,000.00
NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030	1. 2.Second Amendment Rights 3.Fairfax VA	12/29/2017	\$1,500.00	\$1,500.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors 3.Charlottesville VA	12/27/2017	\$1,000.00	\$3,500.00
Omega Protein 2105 City West Blvd. Suite 500 Houston, TX 77042	1. 2.Seafood/Processing 3.Houston, TX	10/20/2017	\$2,500.00	\$2,500.00
Ortho PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Orthopaedists Association 3.Richmond, VA	10/21/2017	\$500.00	\$500.00
Raytheon PAC 1100 Wilson Blvd Ste 1500 Arlington, VA 22209	1. 2.Technology 3.Arlington VA	12/27/2017	\$2,500.00	\$10,000.00
Smithfield Foods Inc. PO Box 9004 Smithfield, VA 23431	1. 2.Food Processors 3.Smithfield VA	12/28/2017	\$5,000.00	\$7,860.00
Stanley for Senate 13508 Booker T. Washington Highway Moneta, VA 24121	1. 2.Campaign Committee 3.Moneta, VA	12/15/2017	\$10,000.00	\$20,000.00
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.Pharmaceuticals 3.Marlborough, MA	10/21/2017	\$500.00	\$500.00
Vectre Corporation 707 E. Main Street Suite 1800 Richmond, VA 23219	1. 2.Government Affairs 3.Richmond, VA	12/29/2017	\$500.00	\$3,500.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219	1. 2.Health Insurance 3.Richmond VA	12/27/2017	\$1,000.00	\$3,600.00
Virginia Automobile & Truck Dealers Association PAC PO Box 5407 Richmond, VA 23220	1. 2.Auto Dealers 3.Richmond, VA	12/27/2017	\$500.00	\$1,000.00

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Virginia Coal and Energy Alliance Inc. PAC PO Box 339 Lebanon, VA 24266	1. 2.Energy 3.Lebanon VA	12/27/2017	\$2,500.00	\$2,500.00
Virginia Farm Bureau Federation 12580 West Creek Parkway Richmond, VA 23238	1. 2.Agriculture 3.Richmond VA	12/15/2017	\$500.00	\$3,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.Nursing Homes 3.Richmond VA	11/06/2017	\$1,000.00	\$3,500.00
Virginia Sheriffs Association PAC 901 E Byrd St Ste 1301 Richmond, VA 23219	1. 2.Law Enforcement 3.Richmond VA	11/27/2017	\$500.00	\$2,250.00
Total This Period			\$175,450.00	

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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
Enterprise Holdings, Inc. 600 Corporate Park Drive St. Louis, MO 63105	1. 2. Rental Vehicles 3. St. Louis, MO 4. Transportation 5. Actual Cost	10/06/2017	\$665.50	\$665.50
Nelson, Carli Mugford 3110 West Moore Street Richmond, VA 23219	1. Monumental Consulting 2. Fundraiser 3. Richmond, VA 4. Cell phone fans 5. Actual Cost	10/10/2017	\$249.75	\$499.75
Total This Period			\$915.25	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	10/31/2017	\$67.97
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	11/30/2017	\$67.72
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Interest earned	12/29/2017	\$64.21
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	Refund of overpayment	12/28/2017	\$2,316.24
Total This Period			\$2,516.14

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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
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application	John G. Selph	10/02/2017	\$110.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	10/02/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	10/02/2017	\$5,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses	John G. Selph	10/02/2017	\$12,924.40
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/02/2017	\$1,974.15
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone calls	John G. Selph	10/02/2017	\$51.45
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	10/03/2017	\$225.00
Boar's Head Inn 200 Ednam Drive Charlottesville, VA 22903	Fundraising event - facilities, catering, lodging	John G. Selph	10/05/2017	\$40,529.30
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	10/10/2017	\$119.10
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	10/13/2017	\$2,700.00
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	10/13/2017	\$1,610.76
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	10/16/2017	\$1,000.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses	John G. Selph	10/16/2017	\$1,507.16

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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
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	10/16/2017	\$1,974.13
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting	John G. Selph	10/16/2017	\$5,500.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	10/18/2017	\$126.41
Virginia Department of Taxation PO Box 1115 Richmond, VA 23218	State withholding taxes	John G. Selph	10/24/2017	\$816.00
Canva Pty Ltd 2/2 Lacey Street Surry Hills NSW, N/A 02010	Design fee	John G. Selph	10/26/2017	\$1.00
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	11/01/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	11/01/2017	\$5,000.00
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/01/2017	\$1,974.14
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone calls	John G. Selph	11/01/2017	\$51.45
Canva Pty Ltd 2/2 Lacey Street Surry Hills NSW, N/A 02010	Design fees	John G. Selph	11/02/2017	\$1.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application fees	John G. Selph	11/02/2017	\$110.00
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	11/03/2017	\$225.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting services	John G. Selph	11/09/2017	\$2,700.00

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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
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	11/10/2017	\$29.10
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Donation	John G. Selph	11/16/2017	\$500.00
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	11/16/2017	\$6,220.63
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	11/16/2017	\$1,974.15
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone calls	John G. Selph	11/16/2017	\$191.29
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	11/16/2017	\$1,610.76
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	11/17/2017	\$5,500.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	11/20/2017	\$131.70
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Registration fee	John G. Selph	11/29/2017	\$111.77
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Registration fee	John G. Selph	11/29/2017	\$111.77
Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone calls	John G. Selph	11/30/2017	\$51.45
Kaufman & Canoles 4801 Courthouse St Ste 300 Williamsburg, VA 23188	Office rent	John G. Selph	12/01/2017	\$605.50
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising expenses	John G. Selph	12/01/2017	\$77.76

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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
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Consulting fees	John G. Selph	12/01/2017	\$5,000.00
Omni Homestead 1776 Homestead Way Hot Springs, VA 24445	Lodging expense	John G. Selph	12/01/2017	\$298.36
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/01/2017	\$1,974.14
Constant Contact 122 Hudson St 3rd Floor New York, NY 10013	Email services	John G. Selph	12/04/2017	\$225.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Software application	John G. Selph	12/04/2017	\$110.00
Daily News-Record 231 S Liberty St Harrisonburg, VA 22801	Subscription	John G. Selph	12/05/2017	\$4.00
Exxon Mobil - Fredericksburg 3201 Plank Rd Fredericksburg, VA 22407	Travel expense	John G. Selph	12/08/2017	\$18.90
Monumental Consulting LLC 5004 Monument Ave Ste 101-B Richmond, VA 23230	Fundraising event expenses	John G. Selph	12/08/2017	\$1,444.47
Chick Fil-A 4220 Plank Rd Fredericksburg, VA 22407	Travel expense	John G. Selph	12/11/2017	\$17.96
Click and Pledge 12202 Airport Way Ste 100 Broomfield, CO 80021	Credit card processing fees	John G. Selph	12/11/2017	\$26.29
Omni Homestead 1776 Homestead Way Hot Springs, VA 24445	Travel expense	John G. Selph	12/11/2017	\$24.84
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting, reporting and consulting fees	John G. Selph	12/12/2017	\$2,700.00
Postmaster 425 N Boundary St Williamsburg, VA 23187	Postage	John G. Selph	12/12/2017	\$9.80

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Premier Global Services Inc. 3280 Peachtree Rd Ne #1000 Atlanta, GA 30305	Telephone calls	John G. Selph	12/13/2017	\$307.24
United States Treasury Internal Revenue Service Center Ogden, UT 84201	Payroll taxes and withholding	John G. Selph	12/13/2017	\$1,610.74
Philipkosky, Eric J. 1657 W. Broad Street, Apt 9 Richmond, VA 23220	Payroll	John G. Selph	12/15/2017	\$1,974.14
Ryer, Jeffrey A. PO Box 468 Williamsburg, VA 23187	Consulting fees	John G. Selph	12/15/2017	\$5,500.00
i360, LLC PO Box 37046 Baltimore, MD 21297	Data services	John G. Selph	12/18/2017	\$2,000.00
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Reimbursement for travel expenses	John G. Selph	12/18/2017	\$693.90
Taylor, Courtney 9429 27th Bay Street Norfolk, VA 23518	Payroll	John G. Selph	12/18/2017	\$2,535.00
Verizon PO Box 660720 Dallas, TX 75266	Telephone service	John G. Selph	12/19/2017	\$134.01
Harry and David 5715 Richmond Rd, Ste 63-A Williamsburg, VA 23188	Gift items	John G. Selph	12/22/2017	\$402.81
Harry and David 5715 Richmond Rd, Ste 63-A Williamsburg, VA 23188	Gift items	John G. Selph	12/22/2017	\$53.68
Brown, Matt 8252 Ben Nevis Dr Bon Air, VA 23235	Design work	John G. Selph	12/29/2017	\$100.00
TowneBank 5216 Monticello Avenue Williamsburg, VA 23188	Banking services	John G. Selph	12/29/2017	\$13.00
Total This Period				\$131,735.61

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]	52	\$175,450.00	
2. Schedule B [Over \$100]	2	\$915.25	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	56		\$176,490.25
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,516.14
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$915.25	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$131,735.61	
10. Total [add lines 7, 8 and 9]			\$132,650.86
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]		\$894,289.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$176,490.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,516.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$179,006.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,073,296.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$132,650.86		
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]			\$132,650.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$940,645.49
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		\$482,111.67	
22. Previous Receipts [Line 24 from last report]	\$725,040.09		
23. Receipts from Current Reporting Previous [Line 17d above]	\$179,006.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$904,046.48	
25. Total Funds Available [Add lines 21 and 24]			\$1,386,158.15
26. Previous Disbursements [Line 28 from last report]	\$312,861.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$132,650.86		
28. Total Disbursements this Election Cycle			\$445,512.66
29. Ending Balance			\$940,645.49