

# Republican Party of Virginia Beach City Committee (PP-12-01102)

Reporting Period: 01/01/2018 Through: 03/31/2018

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Advanced Integrated Tech<br>2427 Ingleside Rd<br>Norfolk, VA 23513                                        | 1.<br>2.Ship Repair<br>3.Norfolk VA                                                                                                                                | 02/08/2018    | \$1,000.00               | \$1,000.00        |
| Albowich, Al<br>Post Office Box 9768<br>Virginia Beach, VA 23450                                          | 1.Retired<br>2.Retired<br>3.Virgini Beach                                                                                                                          | 01/09/2018    | \$130.00                 | \$130.00          |
| ARDA Roc Pca<br>1201 15th St NW<br>400<br>Washington DC, WA 20005-2842                                    | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| Atkinson, John<br>2413 Whaler Court<br>Virginia Beach, VA 23451                                           | 1.Ask Me<br>2.Ask Me<br>3.Virginia Beach                                                                                                                           | 01/03/2018    | \$300.00                 | \$300.00          |
| Atkinson, John<br>2413 Whaler Court<br>Virginia Beach, VA 23451                                           | 1.Ask Me<br>2.Ask Me<br>3.Virginia Beach                                                                                                                           | 02/08/2018    | \$200.00                 | \$500.00          |
| Atkinson, John C<br>5511 Dawson Rd<br>Unit B<br>Virginia Beach, VA 23451                                  | 1.Self<br>2.Realtor<br>3.Virginia Beach                                                                                                                            | 01/09/2018    | \$130.00                 | \$130.00          |
| Baker, Jeanne C<br>220 Greenwoos Land<br>Virginia Beach, VA 23452                                         | 1.None<br>2.None<br>3.Virginia Beach                                                                                                                               | 01/26/2018    | \$130.00                 | \$130.00          |
| Baldwin, Stanley<br>6105 Ocean Front Ave<br>Virginia Beach, VA 23451                                      | 1.None<br>2.retired<br>3.Virginia Beach                                                                                                                            | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| Boynton, Chris<br>2216 Souverain<br>Virginia Beach, VA 23454                                              | 1.Ask<br>2.Ask<br>3.Virginia Beach, VA                                                                                                                             | 01/09/2018    | \$250.00                 | \$250.00          |
| Caldwell, Charles<br>1125 Bay Colony Drive<br>Virginia Beach, VA 23451                                    | 1.Self<br>2.Attorney<br>3.Virginia Beach, VA 23451                                                                                                                 | 01/03/2018    | \$123.38                 | \$123.38          |
| Chalmers, Norman<br>917 Pine Knob Way<br>Virginia Beach, VA 23451                                         | 1.Retired<br>2.Retired<br>3.Virginia Beach, VA                                                                                                                     | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| Cohen, James H.<br>1645 Pleasant Ridge Road<br>Virginia Beach, VA 23457                                   | 1.Ask<br>2.Ask<br>3.Virginia Beach                                                                                                                                 | 01/09/2018    | \$185.20                 | \$185.20          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Dominion Political Action Committee<br>PO Box 26666<br>20th Floor<br>Richmond, VA 23261                   | 1.<br>2.PAC<br>3.Richmond, VA                                                                                                                                      | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| Drake, Thelma<br>2306 Bay Oaks Place<br>Norfolk, VA 23518                                                 | 1.Self<br>2.Real Estate Agent<br>3.Norfolk                                                                                                                         | 01/09/2018    | \$150.00                 | \$150.00          |
| East Coast Trial Lawyers<br>361 Edwin Dr<br>101<br>Virginia Beach, VA 23462                               | 1.<br>2.PLC<br>3.Virginia Beach                                                                                                                                    | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| ESG Companies<br>3333 Virginia Beach Blvd.<br>Virginia Beach, VA 23452                                    | 1.<br>2.Land Development<br>3.Virginia Beach, VA                                                                                                                   | 01/09/2018    | \$1,000.00               | \$1,000.00        |
| Free, Dennis<br>2348 Huckleberry Trail<br>Virginia Beach, VA 23456                                        | 1.Retired<br>2.Retired<br>3.Virginia Beach                                                                                                                         | 01/09/2018    | \$280.00                 | \$280.00          |
| Friends of Barry Knight<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457                             | 1.<br>2.Campaign<br>3.Virginia Beach                                                                                                                               | 01/03/2018    | \$250.00                 | \$250.00          |
| Friends of Barry Knight<br>1852 Mill Landing Road<br>Virginia Beach, VA 23457                             | 1.<br>2.Campaign<br>3.Virginia Beach                                                                                                                               | 01/09/2018    | \$250.00                 | \$500.00          |
| Friends of Bill Desteph<br>588 Central Dr<br>Virginia Beach<br>Virginia Beach, VA 23454                   | 1.<br>2.Campaign<br>3.Virgini Beach, VA                                                                                                                            | 01/26/2018    | \$1,000.00               | \$1,000.00        |
| Friends of Bill Desteph<br>588 Central Dr<br>Virginia Beach<br>Virginia Beach, VA 23454                   | 1.<br>2.Campaign<br>3.Virgini Beach, VA                                                                                                                            | 01/26/2018    | \$250.00                 | \$1,250.00        |
| Friends of Brad Martin<br>2305 Bayville Road<br>Virginia Beach, VA 23455                                  | 1.<br>2.Candidate<br>3.Virginia Beach                                                                                                                              | 01/09/2018    | \$130.00                 | \$130.00          |
| Friends of Colin Stolle<br>PO Box 56564<br>Virginia Beach, VA 23456                                       | 1.<br>2.PAC<br>3.Virginia Beach, VA                                                                                                                                | 01/26/2018    | \$600.00                 | \$600.00          |
| Friends of Glenn Davis<br>2604 Barrett St<br>200<br>Virginia Beach, VA 23452                              | 1.<br>2.Campaign<br>3.Virginia Beach                                                                                                                               | 01/26/2018    | \$150.00                 | \$150.00          |

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|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                           |                                                                                                                                                                    |               |                          |                   |
| Jones, William Lawrence<br>3288 Page Avenue<br>Apt. 1010<br>Virginia Beach, VA 23451 | 1.Ask<br>2.Ask<br>3.Virginia Beach                                                                                                                                 | 01/09/2018    | \$150.00                 | \$150.00          |
| Longo, Kenneth John<br>3816 Cainhoy Lane<br>Virginia Beach, VA 23462                 | 1.Ask<br>2.Ask<br>3.Virginia Beach                                                                                                                                 | 01/26/2018    | \$195.00                 | \$195.00          |
| Mapes, Christina L.<br>417 Bernice Place<br>Virginia Beach, VA 23452                 | 1.VB Sheriffs Office<br>2.VB Sheriff<br>3.Virginia Beach                                                                                                           | 01/09/2018    | \$600.00                 | \$600.00          |
| Marks, Jeffrey Laurence<br>913 Brandon Road<br>Virginia Beach, VA 23451              | 1.Kaufman Canoles<br>2.Lawyer<br>3.Virginia Beach                                                                                                                  | 01/09/2018    | \$250.00                 | \$250.00          |
| Mills, Bruce<br>4129 Virginia Beach Blvd<br>Virginia Beach, VA 23452                 | 1.Self<br>2.Lawyer<br>3.Virginia Beach                                                                                                                             | 01/09/2018    | \$225.00                 | \$225.00          |
| Modern Republican Women<br>1049 Shoal Creek Trail<br>Chesapeake, VA 23320            | 1.<br>2.PAC<br>3.Chesapeake                                                                                                                                        | 01/26/2018    | \$250.00                 | \$250.00          |
| Modern Republican Women<br>1049 Shoal Creek Trail<br>Chesapeake, VA 23320            | 1.<br>2.PAC<br>3.Chesapeake                                                                                                                                        | 02/08/2018    | \$125.00                 | \$375.00          |
| Nick Freitas for Senate<br>7330 Staples Mill Road<br>100<br>Richmond, VA 23228       | 1.<br>2.Campaign<br>3.Virginia Beach                                                                                                                               | 02/08/2018    | \$150.00                 | \$150.00          |
| Nimmo Republican Womens Club<br>2500 Tournament Drive<br>Virginia Beach, VA 23456    | 1.<br>2.PAC<br>3.Virginia Beach, VA                                                                                                                                | 01/26/2018    | \$175.00                 | \$175.00          |
| Oliver, Deona<br>1244 Cystal :ake Cir<br>Virginia Beach, VA 23451                    | 1.None<br>2.None<br>3.Virginia Beach                                                                                                                               | 01/26/2018    | \$500.00                 | \$500.00          |
| Republican Party of Virginia<br>115 E Grace St.<br>Richmond, VA 23219                | 1.<br>2.Political Party<br>3.Richmond, VA                                                                                                                          | 01/03/2018    | \$250.00                 | \$250.00          |
| RK Auto<br>2661 Virginia Beach Blvd<br>Virginia Beach, VA 23452                      | 1.<br>2.Auto Dealer<br>3.Virginia Beach, VA                                                                                                                        | 01/09/2018    | \$1,000.00               | \$1,000.00        |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Rogers, James Darwin<br>2232 Elder Road<br>Virginia Beach, VA 23451                                       | 1.Retired<br>2.Retired<br>3.Virginia Beach                                                                                                                         | 01/09/2018    | \$2,500.00               | \$2,500.00        |
| Rogers, James Darwin<br>2232 Elder Road<br>Virginia Beach, VA 23451                                       | 1.Retired<br>2.Retired<br>3.Virginia Beach                                                                                                                         | 01/31/2018    | \$113.87                 | \$2,613.87        |
| SB Ballard Construction<br>2828 Shipps Corner Road<br>Virginia Beach, VA 23453                            | 1.<br>2.Contracting<br>3.Virginia                                                                                                                                  | 01/09/2018    | \$2,500.00               | \$2,500.00        |
| Securing Every American Liberty<br>PO Box 71596<br>Henrico, VA, VA 23255                                  | 1.<br>2.PAC<br>3.Henrico, VA                                                                                                                                       | 02/08/2018    | \$2,000.00               | \$2,000.00        |
| Sinnen, Tina<br>2425 Nimmo Parkway<br>Building 10<br>Virginia Beach, VA 23456                             | 1.City of VB<br>2.Clerk of the Court<br>3.Virginia Beach                                                                                                           | 01/09/2018    | \$150.00                 | \$150.00          |
| Stihl<br>536 Viking Drive<br>Virginia Beach, VA 23452                                                     | 1.<br>2.Manufacturing<br>3.Virginia Beach, VA                                                                                                                      | 01/09/2018    | \$250.00                 | \$250.00          |
| Stolle for Sheriff<br>PO Box 6232<br>Virginia Beach, VA 23456                                             | 1.<br>2.Campaign<br>3.Virginia Beach, VA                                                                                                                           | 01/03/2018    | \$300.00                 | \$300.00          |
| Timothy Quick, PC<br>1244 Perimeter Parkway<br>441<br>Virginia Beach, VA 23454                            | 1.<br>2.Lawyer<br>3.Virginia Beach                                                                                                                                 | 01/09/2018    | \$250.00                 | \$250.00          |
| Wagner For Senate<br>PO Box 68008<br>Virginia Beach, VA 23471                                             | 1.<br>2.Campaign<br>3.Virginia Beach                                                                                                                               | 01/26/2018    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$23,692.45              |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013    | Contact Service | Tina Mapes                                   | 01/02/2018             | \$45.00        |
| Textmarks<br>87 N Raymond Ave<br>800<br>Pasadena, CA 91103                  | Text Service    | Tina Mapes                                   | 01/03/2018             | \$19.00        |
| Verizon<br>P. O. Box 33078<br>St. Petersburg, FL 33733                      | Phones          | Tina Mapes                                   | 01/03/2018             | \$290.20       |
| Verizon<br>P. O. Box 33078<br>St. Petersburg, FL 33733                      | Phones          | Tina Mapes                                   | 01/03/2018             | \$306.42       |
| Canada, Sandy<br>PO Box 1715<br>Virginia Beach, VA 23451                    | Send off dinner | Tina Mapes                                   | 01/09/2018             | \$1,750.00     |
| Communique<br>250 Jersey Avenue<br>Virginia Beach, VA 23462                 | Printing        | Tina Mapes                                   | 01/09/2018             | \$244.47       |
| Pinetree Square<br>1585 Bay Point Drive<br>Virginia Beach, VA 23454         | Rent            | Tina Mapes                                   | 01/09/2018             | \$1,351.50     |
| Westin Virginia Beach<br>4535 Commerce Street<br>Virginia Beach, VA 23462   | Sendoff Dinner  | Tina Mapes                                   | 01/09/2018             | \$5,886.63     |
| Dominion Energy<br>P. O. Box 26543<br>Richmond, VA 23290                    | Power           | Tina Mapes                                   | 01/18/2018             | \$265.56       |
| Wesner, Alexandra<br>411 Integrity Way<br>Virginia Beach, VA 23451          | Security        | Tina Mapes                                   | 01/18/2018             | \$120.00       |
| City of Virginia Beach<br>2405 Courthouse Drive<br>Virginia Beach, VA 23456 | Water           | Tina Mapes                                   | 01/19/2018             | \$36.52        |
| Verizon<br>P. O. Box 33078<br>St. Petersburg, FL 33733                      | phones          | Tina Mapes                                   | 01/19/2018             | \$14.36        |
| BBT<br>839 Lynnhaven Parkway<br>Virginia Beach, VA 23452                    | Bank Fees       | Tina Mapes                                   | 01/22/2018             | \$4.00         |

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013    | Contact Service | Tina Mapes                                   | 01/31/2018             | \$45.00        |
| SKG Show<br>PO Box 6601<br>Portsmouth, VA 23703                             | Show Booth      | Tina Mapes                                   | 02/05/2018             | \$75.00        |
| Verizon<br>P. O. Box 33078<br>St. Petersburg, FL 33733                      | Phones          | Tina Mapes                                   | 02/05/2018             | \$306.55       |
| Pinetree Square<br>1585 Bay Point Drive<br>Virginia Beach, VA 23454         | rent            | Tina Mapes                                   | 02/07/2018             | \$1,351.50     |
| Wesner, Alexandra<br>411 Integrity Way<br>Virginia Beach, VA 23451          | Security        | Tina Mapes                                   | 02/12/2018             | \$120.00       |
| Textmarks<br>87 N Raymond Ave<br>800<br>Pasadena, CA 91103                  | Text Service    | Tina Mapes                                   | 02/13/2018             | \$19.00        |
| Dominion Energy<br>P. O. Box 26543<br>Richmond, VA 23290                    | Power           | Tina Mapes                                   | 02/20/2018             | \$246.83       |
| BBT<br>839 Lynnhaven Parkway<br>Virginia Beach, VA 23452                    | Bank Fees       | Tina Mapes                                   | 02/21/2018             | \$11.50        |
| City of Virginia Beach<br>2405 Courthouse Drive<br>Virginia Beach, VA 23456 | Water           | Tina Mapes                                   | 02/22/2018             | \$46.89        |
| HRSD<br>1434 Air Rail Avenue<br>Virginia Beach, VA 23455                    | Sewer           | Tina Mapes                                   | 02/23/2018             | \$9.90         |
| Constant Contact<br>122 Hudson Street<br>3rd Floor<br>New York, NY 10013    | Contact Service | Tina Mapes                                   | 02/28/2018             | \$45.00        |
| Verizon<br>P. O. Box 33078<br>St. Petersburg, FL 33733                      | Phones          | Tina Mapes                                   | 03/06/2018             | \$306.59       |
| Pinetree Square<br>1585 Bay Point Drive<br>Virginia Beach, VA 23454         | rent            | Tina Mapes                                   | 03/13/2018             | \$1,351.50     |

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|-----------------------------------------------------------------------------|-----------------------|----------------------------------------|---------------------|-------------|
| Textmarks<br>87 N Raymond Ave<br>800<br>Pasadena, CA 91103                  | text service          | Tina Mapes                             | 03/13/2018          | \$19.00     |
| Wesner, Alexandra<br>411 Integrity Way<br>Virginia Beach, VA 23451          | Security              | Tina Mapes                             | 03/13/2018          | \$120.00    |
| Virginia Art Metal & Plastic<br>1520 Juniper Street<br>Norfolk, VA 23502    | Awards                | Tina Mapes                             | 03/14/2018          | \$89.04     |
| Communique<br>250 Jersey Avenue<br>Virginia Beach, VA 23462                 | Printing              | Tina Mapes                             | 03/19/2018          | \$92.75     |
| BBT<br>839 Lynnhaven Parkway<br>Virginia Beach, VA 23452                    | Bank Fees             | Tina Mapes                             | 03/20/2018          | \$4.00      |
| Dominion Energy<br>P. O. Box 26543<br>Richmond, VA 23290                    | Power                 | Tina Mapes                             | 03/20/2018          | \$193.14    |
| City of Virginia Beach<br>2405 Courthouse Drive<br>Virginia Beach, VA 23456 | Water                 | Tina Mapes                             | 03/21/2018          | \$37.36     |
| HRSD<br>1434 Air Rail Avenue<br>Virginia Beach, VA 23455                    | Sewer                 | Tina Mapes                             | 03/22/2018          | \$9.84      |
| Network Solutions<br>12808 Gran Bay Parkway<br>Jacksonville, FL 32258       | Internet registration | Tina Mapes                             | 03/26/2018          | \$181.92    |
| Total This Period                                                           |                       |                                        |                     | \$15,015.97 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Republican Party of Virginia Beach City Committee (PP-12-01102)

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|----------------------------------------------------------------|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 1. Schedule A [Over \$100]                                     | 45                      | \$23,692.45 |                    |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00      |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 23                      | \$1,561.52  |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00      |                    |
| <b>5. Total</b>                                                | <b>68</b>               |             | <b>\$25,253.97</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]                              |                         | \$0.00      |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |                    |
| 9. Schedule D [Expenditures]                                   |                         | \$15,015.97 |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$15,015.97</b> |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$0.00      |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00      |                    |
| <b>13. Subtotal</b>                                            |                         |             | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$0.00</b>      |

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|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$9,108.25</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$25,253.97 |                   |                    |
| 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               |             | \$25,253.97       |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$34,362.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,015.97 |                   |                    |
| 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]                        |             |                   | \$15,015.97        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$19,346.25</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$9,108.25        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$25,253.97 |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$25,253.97       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$34,362.22</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,015.97 |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,015.97</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$19,346.25</b> |