

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
Aetna 151 Farmington Ave Hartford, CT 06156	1. 2. Insurance 3. Hartford CT	04/23/2018	\$2,000.00	\$2,000.00
Altria Client Services Inc. 6601 W Broad St Richmond, VA 23230	1. 2. Consumer Products 3. Richmond VA	05/29/2018	\$2,500.00	\$2,500.00
American Council of Life Insurers PAC 101 Constitution Ave NW Ste 700 Washington, DC 20001	1. 2. Insurance 3. Washington, DC	06/27/2018	\$1,500.00	\$1,500.00
American Electric Power PAC 1051 E Cary St Ste 1100 Richmond, VA 23219	1. 2. Energy 3. Richmond VA	06/11/2018	\$2,500.00	\$2,500.00
AT&T Services LLC 1 AT&T Way Bedminster, NJ 07921	1. 2. Telecommunications 3. Bedminster NJ	06/04/2018	\$1,000.00	\$1,000.00
Committee for Effective Government - Va Natural Gas 544 S Independence Blvd Virginia Beach, VA 23452	1. 2. Energy 3. Virginia Beach VA	04/24/2018	\$2,500.00	\$2,500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2. Medical 3. Napa CA	06/14/2018	\$500.00	\$500.00
Ebay Inc. 1250 I Street NW Washington, DC 20005	1. 2. Online marketplace 3. Washington DC	06/22/2018	\$500.00	\$500.00
Enova 200 W Jackson St 5th Fl Chicago, IL 60606	1. 2. Consumer finance 3. Chicago IL	05/07/2018	\$3,000.00	\$3,000.00
EPIC PharmPAC of Virginia PO Box 8088 Richmond, VA 23223	1. 2. Pharmacies 3. Richmond, VA	01/08/2018	\$500.00	\$500.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	1. 2. Information Technology/Internet 3. Menlo Park, CA	01/03/2018	\$250.00	\$250.00
Facebook Inc 1601 Willow Rd Menlo Park, CA 94025	1. 2. Information Technology/Internet 3. Menlo Park, CA	01/03/2018	\$250.00	\$500.00

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
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2. Healthcare 3. Reston, VA	06/18/2018	\$2,500.00	\$2,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23606	1. 2. Shipbuilding 3. Newport News VA	05/07/2018	\$2,500.00	\$2,500.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2. Healthcare 3. Roanoke, VA	06/29/2018	\$1,000.00	\$1,000.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. Realtors 3. Glen Allen, VA	05/29/2018	\$2,000.00	\$2,000.00
T-Mobile USA 12920 SE St Bellevue, WA 98006	1. 2. Telecommunications 3. Bellevue WA	06/22/2018	\$1,000.00	\$1,000.00
United Health Group, Inc. P.O. Box 1459 Minneapolis, MN 55440-1459	1. 2. Insurance 3. Minneapolis, MN	01/03/2018	\$2,000.00	\$2,000.00
Verizon Good Government Club of Virginia 600 E Main St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	01/08/2018	\$7,500.00	\$7,500.00
Virginia Bankers Association BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Banking 3. Glen Allen VA	05/18/2018	\$2,500.00	\$2,500.00
Virginia Beverage Association PAC PO Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	06/29/2018	\$1,000.00	\$1,000.00
Virginia Cable Telecommunications Association (VCTA PAC) 1001 E Broad St Richmond, VA 23219	1. 2. Telecommunications 3. Richmond VA	05/17/2018	\$5,000.00	\$5,000.00
Virginia Mortgage Lenders PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. Mortgage Lenders 3. Glen Allen VA	03/26/2018	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Retailers 3. Richmond VA	06/22/2018	\$1,000.00	\$1,000.00

Kilgore for Delegate (CC-12-00170)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 3 of 18

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
Virginia State Police Association PAC 6944 Hull Street Road Richmond, VA 23225	1. 2.Law Enforcement 3.Richmond VA	04/23/2018	\$500.00	\$500.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	01/03/2018	\$3,000.00	\$3,000.00
Virginia Trial Lawyers Association PAC (VTLA PAC) 919 E. Main Street, Ste 620 Richmond, VA 23219	1. 2.Attorneys 3.Richmond VA	05/29/2018	\$3,000.00	\$6,000.00
Total This Period			\$52,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Ben Cline for Congress PO Box 817 Lexington, VA 24450	Stale check never cashed	06/28/2018	\$500.00
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Stale check never cashed	06/28/2018	\$60.08
Bristol Wellmont Foundation 1905 American Way Kingsport, TN 37660	Stale check never cashed	06/28/2018	\$200.00
House Flower Fund PO Box 406 Richmond, VA 23218	Stale check never cashed	06/28/2018	\$50.00
McCarty, Lisa x Gate City, VA 24251	Stale check never cashed	06/28/2018	\$200.00
Total This Period			\$1,010.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	01/02/2018	\$396.00
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	01/02/2018	\$2,500.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	01/02/2018	\$25.49
Pound Feinstein & Associates 1101 E Main St Ste 224 Richmond, VA 23219	Mailing	Terry G. Kilgore	01/02/2018	\$3,721.81
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	01/02/2018	\$3,500.00
UVA - Wise Foundation UVA - Wise Wise, VA 24293	Room rental	Terry G. Kilgore	01/02/2018	\$150.00
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	01/03/2018	\$146.25
Nick Freitas for Senate 7330 Staples Mill Road Ste 100 Richmond, VA 23228	Campaign contribution	Terry G. Kilgore	01/08/2018	\$1,000.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	Printing	Terry G. Kilgore	01/22/2018	\$15.75
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	01/25/2018	\$351.36
Scott, Corey 305 Apple Drive Wise, VA 24293	Session expenses	Terry G. Kilgore	01/29/2018	\$707.60
Scott, Corey 305 Apple Drive Wise, VA 24293	Session work	Terry G. Kilgore	01/30/2018	\$3,500.00
Strategic Campaign Group 4600 Fairfax Drive Arlington, VA 22203	Tele-town hall	Terry G. Kilgore	01/30/2018	\$1,555.76

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	02/07/2018	\$357.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	02/07/2018	\$13.40
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Reimbursement for Session dinners	Terry G. Kilgore	02/08/2018	\$454.05
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	02/09/2018	\$1,000.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Session lodging for staff	Terry G. Kilgore	02/12/2018	\$2,682.90
Scott, Corey 305 Apple Drive Wise, VA 24293	Session work	Terry G. Kilgore	02/26/2018	\$3,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Session expenses	Terry G. Kilgore	02/26/2018	\$882.50
Jenkins, Susan ., VA 00000	Session work	Terry G. Kilgore	02/28/2018	\$250.00
Commonwealth Park Suites 901 Bank Street Richmond, VA 23219	Session lodging for staff	Terry G. Kilgore	03/09/2018	\$2,817.10
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	03/09/2018	\$1,000.00
Appalachian Regional Community Television 815 Virginia Ave NE Norton, VA 24273	TV sponsorship	Terry G. Kilgore	03/13/2018	\$250.00
Forest Consulting Services PO Box 71596 Richmond, VA 23255	Accounting and reporting services	Terry G. Kilgore	03/13/2018	\$1,290.00
Lee County Sheriff's Office PO Box 177 Jonesville, VA 24263	Sponsorship	Terry G. Kilgore	03/13/2018	\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott County Sheriff's Calendar 267 Willow Street Gate City, VA 24251	Advertising	Terry G. Kilgore	03/13/2018	\$300.00
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	03/15/2018	\$23.17
Gate City Civitan PO Box 1264 Gate City, VA 24251	Sponsorship	Terry G. Kilgore	03/20/2018	\$200.00
Office Depot 2003 N Eastman Road Kingsport, TN 37660	Office supplies	Terry G. Kilgore	03/21/2018	\$153.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement for ink	Terry G. Kilgore	03/26/2018	\$122.44
Harmon, Dexter 130 Barbara Road Gate City, VA 24251	Janitorial services	Terry G. Kilgore	03/26/2018	\$150.00
Kingsport Locksmith City Lock Shop 117 Cumberland Street Kingsport, TN 37660	Locksmith services	Terry G. Kilgore	03/26/2018	\$86.14
Virginia High School League 1642 State Farm Boulevard Charlottesville, VA 22911	T shirts for all star team	Terry G. Kilgore	03/26/2018	\$500.00
House Republican Campaign Committee Inc. PO Box 71596 Richmond, VA 23255	Donation	Terry G. Kilgore	03/29/2018	\$1,000.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Session work	Terry G. Kilgore	03/30/2018	\$3,500.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/02/2018	\$57.90
Stateline Graphics 2154 Highway 23 N Ste 1 Weber City, VA 24290	Printing	Terry G. Kilgore	04/02/2018	\$44.23
Appalachian Regional Community Television 815 Virginia Ave NE Norton, VA 24273	TV sponsor	Terry G. Kilgore	04/06/2018	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Children's Fishing Fund 12571 Stanley Valley Rd Gate City, VA 24251	Donation	Terry G. Kilgore	04/06/2018	\$100.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Reimbursement for ink and postage	Terry G. Kilgore	04/06/2018	\$175.76
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	04/06/2018	\$468.00
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	04/06/2018	\$2,500.00
Lee County Drug Court Main Street Jonesville, VA 24263	Sponsorship	Terry G. Kilgore	04/06/2018	\$100.00
Mountain Empire Older Citizens Inc. PO Box 888 Big Stone Gap, VA 24219	Donation	Terry G. Kilgore	04/06/2018	\$100.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	04/06/2018	\$100.00
Virginia FCCLA 4216 Maury River Road Rockbridge Baths, VA 24473	Donation	Terry G. Kilgore	04/06/2018	\$250.00
Bizcents LLC 4905 Radford Avenue #206 Richmond, VA 23230	Software	Terry G. Kilgore	04/18/2018	\$666.56
Gate City Frontier Inc. 101 E Jackson St Gate City, VA 24251	Sponsorship	Terry G. Kilgore	04/18/2018	\$100.00
Gate City High School 178 Harry Fry Dr Gate City, VA 24251	Shakers for baseball team	Terry G. Kilgore	04/18/2018	\$362.49
Lee County Drug Court Main Street Jonesville, VA 24263	Sponsorship	Terry G. Kilgore	04/18/2018	\$240.00
Nick England Memorial Scholarship Fund PO Box 2922 Wise, VA 24293	Donation	Terry G. Kilgore	04/18/2018	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Republican Party of Virginia Inc. 115 E Grace Street Richmond, VA 23219	Donation	Terry G. Kilgore	04/18/2018	\$250.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Reimbursement for session expenses	Terry G. Kilgore	04/18/2018	\$645.35
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	State flags	Terry G. Kilgore	04/18/2018	\$60.00
Twin Springs High School 273 Titan Lane Nickelsville, VA 24271	Program ad	Terry G. Kilgore	04/18/2018	\$140.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/23/2018	\$14.50
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	State flags	Terry G. Kilgore	04/23/2018	\$60.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/25/2018	\$4.45
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	04/26/2018	\$63.66
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	04/26/2018	\$583.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	04/26/2018	\$103.76
Our Virginia LLC Tazewell, VA 24651	Training	Terry G. Kilgore	04/30/2018	\$2,500.00
Colonial Leadership Trust PAC PO Box 1205 Colonial Heights, VA 23834	Donation	Terry G. Kilgore	05/01/2018	\$30,000.00
Omni Homestead 1766 Homestead Way Hot Springs, VA 24445	Lodging for event	Terry G. Kilgore	05/01/2018	\$612.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Postmaster 102 Jones Street Gate City, VA 24251	Box rental	Terry G. Kilgore	05/01/2018	\$286.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	05/01/2018	\$1,500.00
Scott County Telephone PO Box 487 Gate City, VA 24251	Telephone service	Terry G. Kilgore	05/01/2018	\$675.00
Town of Dungannon PO Box 278 Dungannon, VA 24245	Parade donation	Terry G. Kilgore	05/01/2018	\$300.00
Treasurer of Virginia PO Box 1199 Richmond, VA 23218	State flags	Terry G. Kilgore	05/01/2018	\$47.00
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	05/08/2018	\$35.00
White Rocks Little League Rose Hill Dr Ewing, VA 24248	Donation	Terry G. Kilgore	05/08/2018	\$100.00
Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	Banking supplies	Terry G. Kilgore	05/09/2018	\$128.47
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	05/11/2018	\$73.32
Kilgore, Terry G. PO Box 669 Gate City, VA 24251	Mileage reimbursement	Terry G. Kilgore	05/11/2018	\$355.00
Campus Drive-In 432 Kane St Gate City, VA 24251	Food for meeting	Terry G. Kilgore	05/14/2018	\$120.00
Saratoga Technologies 101 Med Tech Parkway Suite 307 Johnson City, TN 37604	Ink	Terry G. Kilgore	05/14/2018	\$97.67
Ben Franklin Crafts 1001 Waterman Road Kingsport, TN 37660	Resolution framing	Terry G. Kilgore	05/18/2018	\$63.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vermillion, Scottie Gate City, VA 24251	Donation	Terry G. Kilgore	05/21/2018	\$500.00
Cress, Teresa 4972 Yuma Rd Gate City, VA 24251	Campaign work	Terry G. Kilgore	05/24/2018	\$214.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/24/2018	\$9.72
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	05/25/2018	\$2,500.00
Nickelsville Planning Commission PO Box 235 Nickelsville, VA 24271	Parade donation	Terry G. Kilgore	05/25/2018	\$500.00
Postmaster 102 Jones Street Gate City, VA 24251	Postage	Terry G. Kilgore	05/25/2018	\$10.77
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Subscription	Terry G. Kilgore	05/25/2018	\$30.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	05/25/2018	\$2,000.00
Castle, Sallie Duffield, VA 24244	Donation	Terry G. Kilgore	05/28/2018	\$100.00
Eige, Christy 18 Long Crescent Drive Bristol, TN 24201	Consulting fees	Terry G. Kilgore	06/01/2018	\$2,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Campaign work	Terry G. Kilgore	06/01/2018	\$3,500.00
Scott, Corey 305 Apple Drive Wise, VA 24293	Reimbursement for expenses	Terry G. Kilgore	06/01/2018	\$523.49
Powell Valley Printing 125 E Morgan Avenue Pennington Gap, VA 24277	Advertising	Terry G. Kilgore	06/08/2018	\$195.00

Kilgore for Delegate (CC-12-00170)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 13 of 18

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Scott County VA Star PO Box 218 Gate City, VA 24251	Advertising	Terry G. Kilgore	06/08/2018	\$35.00
Boy Scout Troop 394 Gate City, VA 24251	Donation	Terry G. Kilgore	06/18/2018	\$100.00
Friends of Bob Thomas PO Box 9142 Fredericksburg, VA 22405	Campaign contribution	Terry G. Kilgore	06/18/2018	\$6,500.00
Scott County Shrine Club PO Box 221 Gate City, VA 24251	Donation	Terry G. Kilgore	06/18/2018	\$50.00
Wise County Bar Association Wise, VA 24293	Donation for luncheon	Terry G. Kilgore	06/25/2018	\$200.00
Anedot PO Box 84314 Baton Rouge, LA 70884	Credit card processing fees	Terry G. Kilgore	06/30/2018	\$20.30
Total This Period				\$103,023.46

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]	27	\$52,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$52,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,010.08
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]		\$103,023.46	
10. Total [add lines 7, 8 and 9]			\$103,023.46
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]		\$74,126.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$52,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,010.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,510.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$127,636.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$103,023.46		
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]			\$103,023.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,613.29
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		\$74,126.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,510.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$53,510.08	
25. Total Funds Available [Add lines 21 and 24]			\$127,636.75
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$103,023.46		
28. Total Disbursements this Election Cycle			\$103,023.46
29. Ending Balance			\$24,613.29