Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 1 of 16

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.n/a Bailey, Stephen 2016 Carrhill Rd. 2.Retired 03/30/2017 \$100.00 \$250.00 Vienna, VA 22181 3. Vienna. VA Baldrighi, James 1. Netcentric Enterprise Solutions 8538 Bauer Cir. 2. Assurance Specialist 03/20/2017 \$50.00 \$150.00 Springfield, VA 22152 3.Springfield, VA Beefelt, Lyle 1. Prince William County Service Authority 14856 Keanon Ridge Ct. 2.Director of Mgtmt and Budget 03/11/2017 \$200.00 \$200.00 Manassas, VA 20112 3.Manassas, VA Burris, Serena 1.n/a 12792 Owlsley Way 2.Homemaker 03/30/2017 \$400.00 \$400.00 Oak HIII, VA 20171 3.Oak Hill, VA 1.Retired Daffron, James 16001 Roland Park Pl. 2.Retire 03/03/2017 \$200.00 \$200.00 Gainesville, VA 20155 3.Gainesville, VA Gambert, Deborah 1.n/a 5802 Fitzhugh St. 2.Homemaker 03/24/2017 \$50.00 \$200.00 Burke, VA 22015 3. Annandale, VA Gardner, Carl Mason 1.Retired 14318 Lee Hwy 01/09/2017 \$2,000.00 \$2,000.00 2.Retired Gainesville, VA 20155 3.Gainesville, VA Ghadban, Mary Ann 1.MagLand Broker LLC 6389 Pageland Lane 2.Self-Employed 03/11/2017 \$250.00 \$250.00 Gainesville, VA 20155 3.Gainesville, VA Howell, Michael 1.ABC Glass and Mirror 9700 Signal Ct. 2.Glass Installation 03/27/2017 \$150.00 \$250.00 Manassas, VA 20111 3.Manassas, VA Iron Ox Consulting 2.Commercial Real Estate P.O. Box 460 03/15/2017 \$500.00 \$500.00 Fairfax, VA 22038 3.Fairfax, VA King, Russell 1.Retired 4412 Elan Pl. 2.Retired 03/13/2017 \$25.00 \$150.00 Annandale, VA 22003 3. Washington, DC King, Russell 1.Retired 4412 Elan Pl. 2.Retired 03/30/2017 \$25.00 \$175.00 Annandale, VA 22003 3. Washington, DC

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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 |
| Mark Berg for Delegate P.O. Box 1831 Winchester, VA 22604 | 1. 2.Candidate Committee 3.Winchester, VA | 01/04/2017 | \$500.00 | \$500.00 |
| Minarik, Thomas 4256 Lawnvale Dr. Gainesville, VA 20155 | 1.JMJ &Associates 2.Copywriter 3.Gainesville, VA | 03/11/2017 | \$100.00 | \$125.00 |
| Myers, Kenneth 9724 Manassas Forge Dr. Manassas, VA 20111 | 1.Vencore 2.Systems Engineer 3.Chantilly, VA | 03/31/2017 | \$50.00 | \$200.00 |
| Nuar, Aime 9213 Stonewall Rd. Manassas, VA 20110 | 1.N/A 2.Homemaker 3.Manassas, VA | 03/31/2017 | \$100.00 | \$300.00 |
| Owen, Hugh 952 Kelly Rd Mount Jackson, VA 22842 | 1.Self Employed 2.Writer 3.Mount Jackson, VA | 03/30/2017 | \$500.00 | \$1,500.00 |
| Redfern, Tom P.O. Box 2525 Petersburg, VA 23804 | 1.n/a 2.Retired 3.Petersburg, VA | 01/04/2017 | \$100.00 | \$200.00 |
| Riegel, Charles 1904 Whipping Post Way Vienna, VA 22162 | 1.Retired 2.Retired 3.Vienna, VA | 03/31/2017 | \$50.00 | \$200.00 |
| Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030 | 1.Retired 2.Retired 3.Fairfax, VA | 03/02/2017 | \$50.00 | \$550.00 |
| Strada, Joseph 5120 Pheasant Ridge Rd. Fairfax, VA 22030 | 1.Retired 2.Retired 3.Fairfax, VA | 03/29/2017 | \$50.00 | \$600.00 |
| Total This Period | -1 | | \$5,450.00 | |

| Friends of Bob Marshall (CC-12-01028) | Reporting Period: 01/01/2017 Through: 03/31/20 | | |
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| Theriae of Best Marchan (Go 12 01020) | | Page: | 3 of 16 |
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| No Schedule B results to display. | | | |

| Friends of Bob Marshall (CC-12-01028) | Reporting Period: 01/01/2017 Through: 03/31/201 Page: 4 of 16 | | |
|---------------------------------------|--|--|--|
| No Schedule C results to display. | | | |

Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 5 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Inc. Bob 1600 Amphitheatre Pkwy. **Email Storage** 01/02/2017 \$15.00 Marshall Mountain View, CA 94043 Rally.org 144 2nd St. Bob Contribution Fee 01/04/2017 \$4.50 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 01/04/2017 \$2.25 First Floor Marshall San Francisco, CA 94105 Rally.org 144 2nd St. Bob Contribution Fee 01/04/2017 \$4.50 First Floor Marshall San Francisco, CA 94105 Harris Teeter-Manasss Bob 10060 Market Circle Dr. Food for Office 01/09/2017 \$22.33 Marshall Manassas, VA 20111 MailChimp.com 675 Ponce deLeon Ave NE Bob **Email Service** 01/12/2017 \$150.00 Ste. 5000 Marshall Atlanta, GA 30308 Verizon Bob P.O. Box 31122 Phone and Internet Service 01/23/2017 \$172.31 Marshall Tampa, FL 31122 Washington Post Bob P.O. Box 1331 01/23/2017 \$68.60 Washington Post Subscription Marshall Manassas, VA 20108 Department of Elections Bob 1100 Bank Street 01/27/2017 \$273.00 Voter Files Marshall Richmond, VA 23219 Google Inc. Bob 1600 Amphitheatre Pkwy. 02/02/2017 \$15.00 **Email Storage** Marshall Mountain View, CA 94043 Verizon Wireless Bob 20 Alexander Drive Cell Phone Service 02/04/2017 \$114.84 Marshall Wallingford, CT 06492 Treasurer of Virginia Bob 101 North 14th St. Replace HOD ID 02/08/2017 \$15.00 Marshall Richmond, VA 23219 MailChimp.com 675 Ponce deLeon Ave NE Bob

02/12/2017

Marshall

\$150.00

Email Service

Ste. 5000

Atlanta, GA 30308

Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Department of Elections Bob 1100 Bank Street Voter Files 02/15/2017 \$165.00 Marshall Richmond, VA 23219 Tarrant's Restaurant Bob 1 W. Broad St. Luncheon for Secretary and LA 02/21/2017 \$52.69 Marshall Richmond, VA 23220 Verizon Bob P.O. Box 31122 Phone and Internet Service 02/21/2017 \$172.31 Marshall Tampa, FL 31122 Post Office - Sandston Bob 40 W. Williamsburg Rd. Postage 02/22/2017 \$50.83 Marshall Sandston, VA 23150 Department of Elections Bob 1100 Bank Street Voter File 02/24/2017 \$33.00 Marshall Richmond, VA 23219 Fan Frame & amp; Fine Art Bob 214 N. Robinson St. 02/24/2017 \$79.40 Framing for Memorial Certificate for Colgan Family Marshall Richmond, VA 23220 Amazon Bob Book 02/27/2017 \$19.39 1516 2nd Ave. Marshall Seattle, WA 98101 Serif Inc. Bob 13 Hampshire Dr. Photo Editing Software 02/27/2017 \$52.97 Marshall Hudson, NH 03051 Google Inc. Bob \$15.00 1600 Amphitheatre Pkwy. **Email Storage** 03/01/2017 Marshall Mountain View, CA 94043 Staples Bob 9890 Liberia Avenue Paper 03/01/2017 \$31.87 Marshall Manassas, VA 20111 Elizabeth Ann Seton Middle & Dight High School Bob Playbook AD 03/03/2017 \$75.00 9314 Maple Street Marshall Manassas, VA 20110 Rally.org 144 2nd St. Bob Contribution Fee 03/03/2017 \$9.00 First Floor Marshall San Francisco, CA 94105 Prince William County Republican Committee Bob 4431 Prince William Parkway PWC Republican Committee Lincoln-Reagan Dinner 03/04/2017 \$160.00 Marshall Prince William, VA 22192

Reporting Period: 01/01/2017 Through: 03/31/2017

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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 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/04/2017 | \$1.12 |
| Verizon Wireless 20 Alexander Drive Wallingford, CT 06492 | Cell Phone Service | Bob Marshall | 03/05/2017 | \$109.97 |
| Costco - Manassas 10701 Sudley Manor Dr. Manassas, VA 20109 | Paper | Bob Marshall | 03/09/2017 | \$19.07 |
| McKay's Used Books 8389 Sudley Road Manassas, VA 20109 | Book | Bob Marshall | 03/10/2017 | \$11.66 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/10/2017 | \$0.31 |
| Panera Bread - Manassas 8085 Sudley Road. Manassas, VA 20109 | Lunch Meeting | Bob Marshall | 03/11/2017 | \$19.22 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution | Bob Marshall | 03/11/2017 | \$11.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$9.00 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$4.50 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$2.25 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee Contribution Fee | Bob Marshall Bob Marshall | 03/11/2017 | \$2.25 \$4.50 |

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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 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/11/2017 | \$2.25 |
| MailChimp.com 675 Ponce deLeon Ave NE Ste. 5000 Atlanta, GA 30308 | Email Service | Bob Marshall | 03/12/2017 | \$150.00 |
| Rally.org 144 2nd St. First Floor San Francisco, CA 94105 | Contribution Fee | Bob Marshall | 03/13/2017 | \$1.12 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | Book | Bob Marshall | 03/16/2017 | \$18.01 |
| Washington Post P.O. Box 1331 Manassas, VA 20108 | Washington Post Subscription | Bob Marshall | 03/17/2017 | \$68.60 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/20/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/20/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/20/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/20/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/20/2017 | \$2.75 |
| Prince William County Director of Finance 1 County Complex Rd. Prince William, VA 22192 | Primary Fee | Bob Marshall | 03/21/2017 | \$352.80 |
| Verizon P.O. Box 31122 Tampa, FL 31122 | Phone & Internet | Bob Marshall | 03/21/2017 | \$172.31 |
| Postmaster of Manassas 8801 Sudley Rd. Manassas, VA 20110 | Postage | Bob Marshall | 03/22/2017 | \$6.71 |
| | | | | |

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| | | | Page: | 9 of 16 |
|--|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/26/2017 | \$7.90 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/27/2017 | \$14.83 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/27/2017 | \$7.49 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/27/2017 | \$7.48 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/27/2017 | \$9.98 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/27/2017 | \$14.97 |
| Apple Online 1 Infinite Loop Cupertino, CA 95014 | | Bob Marshall | 03/27/2017 | \$338.14 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | | Bob Marshall | 03/28/2017 | \$8.43 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | | Bob Marshall | 03/30/2017 | \$24.80 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | | Bob Marshall | 03/30/2017 | \$0.79 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | | Bob Marshall | 03/30/2017 | \$19.90 |

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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 |
|--|------------------|---|------------------------|----------------|
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$0.79 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/30/2017 | \$1.53 |

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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 |
| Amazon 1516 2nd Ave. Seattle, WA 98101 | Book | Bob Marshall | 03/31/2017 | \$26.49 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$1.53 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$2.75 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$5.20 |
| Stripe 185 Berry Street Suite 550 San Francisco, CA 94107 | Contribution Fee | Bob Marshall | 03/31/2017 | \$5.20 |
| Total This Period | | | | \$3,452.72 |

| Friends of Bob Marshall (CC-12-01028) | Reporting Period: 01/01/2017 Through: Page: | 03/31/2017 12 of 16 |
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| No Schedule E-1 results to display. | | |

| Friends of Bob Marshall (CC-12-01028) | Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 13 of 16 | | |
|---------------------------------------|--|--|--|
| No Schedule E-2 results to display. | | | |

| Friends of Bob Marshall (CC-12-01028) | Reporting Period: 01/01/2017 Through: 03/31/2017 Page: 14 of 16 |
|---------------------------------------|--|
| No Schedule F results to display. | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 21 1. Schedule A [Over \$100] \$5,450.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 42 \$2,032.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 63 \$7,482.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,452.72 10. Total [add lines 7, 8 and 9] \$3,452.72 **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

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| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$86,302.05 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$7,482.00 | | |
| 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 | | \$7,482.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$93,784.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,452.72 | | |
| 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] | | | \$3,452.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$90,331.33 |
| 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 | | \$50,853.40 | |
| 22. Previous Receipts [Line 24 from last report] | \$47,373.29 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7,482.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$54,855.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$105,708.69 |
| 26. Previous Disbursements [Line 28 from last report] | \$11,924.64 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,452.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$15,377.36 |
| 29. Ending Balance | | | \$90,331.33 |