Total This Period

Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Hunton and Williams 951 E Byrd St 2.Government Relations 12/20/2017 \$250.00 \$250.00 Ste 200 3.Richmond VA Richmond, VA 23219-4074 Virginia Sheriff's Association PAC 901 E Byrd St 2.Law Enforcement 12/20/2017 \$250.00 \$250.00 Ste 1301 3.Richmond VA Richmond, VA 23219-4054

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\$500.00

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Elizabeth Guzman for Delegate (CC-16-00383)	Reporting Period: 12/01/2017 Through: 12/31/201 Page: 2 of 12	7
No Schedule B results to display.		

Elizabeth Guzman for Delegate (CC-16-00383)	Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 12
No Schedule C results to display.	

(CC-16-00383)			Fage.	4 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192-4125	Gas	Elizabeth Guzman	12/01/2017	\$31.70
Guzman, Elizabeth 13211 Quate Ln Woodbridge, VA 22193-4550	Reimbursement for magnets, banners, and stickers	Elizabeth Guzman	12/02/2017	\$1,931.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Merchant Fee	Elizabeth Guzman	12/03/2017	\$3.48
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Online advertising, boosting of posts	Elizabeth Guzman	12/04/2017	\$229.60
Name.com 414 14th St Denver, CO 80202-5005	Domain name renewal	Elizabeth Guzman	12/04/2017	\$12.87
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Database access	Elizabeth Guzman	12/04/2017	\$320.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database access remaining balance on 9/01 balance	Elizabeth Guzman	12/04/2017	\$70.00
Warrenton Florist 276 Broadview Ave Warrenton, VA 20186-2302	Flowers	Elizabeth Guzman	12/04/2017	\$49.48
Warrenton Florist 276 Broadview Ave Warrenton, VA 20186-2302	Flowers	Elizabeth Guzman	12/04/2017	\$47.37
Michael's Flowers 12532 Dillingham Sq Woodbridge, VA 22192-5259	Thank you flowers for hosts	Elizabeth Guzman	12/05/2017	\$244.14
Expedia.com INC HQ 333 108th Avenue NE Bellevue, WA 98004	Processing fee	Elizabeth Guzman	12/07/2017	\$19.00
Fauquier County Chamber of Commerce 98 Alexandria Pike Ste 25 Warrenton, VA 20186-2849	event ticket	Elizabeth Guzman	12/07/2017	\$15.00
JetBlue Airways 2701 Queens Plz N Long Island City, NY 11101-4020	Flight for staffer	Elizabeth Guzman	12/08/2017	\$197.81

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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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/10/2017	\$2.44
JCPENNEY 11801 Fair Oaks Mall Fairfax, VA 22033	Constituent Christmas Cards	Elizabeth Guzman	12/11/2017	\$254.76
Kaine Victory Fund 1490 Quarterpath Rd Ste 5A Williamsburg, VA 23185-6544	Campaign Contribution	Elizabeth Guzman	12/12/2017	\$500.00
Seven Eleven 4100 Talon Dr Dumfries, VA 22025-1982	Gas	Elizabeth Guzman	12/12/2017	\$30.00
United Healthcare 220 W Huron St Chicago, IL 60654-3927	Employee health insurance	Elizabeth Guzman	12/12/2017	\$982.62
Virginia's List 304 E Spring St Alexandria, VA 22301-2140	Donation	Elizabeth Guzman	12/12/2017	\$100.00
Fleury, Christopher 14 Towers Rd Essex Junction, VT 05452-2611	Salary	Elizabeth Guzman	12/13/2017	\$1,800.00
National Association of Latino Elected and Appointed Officials 600 Pennsylvania Ave SE Ste 480	Membership Fee	Elizabeth Guzman	12/13/2017	\$100.00
Walgreens 1419 Lake Cook Rd Deerfield, IL 60015-5614	Envelopes	Elizabeth Guzman	12/13/2017	\$11.70
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Employee Salary	Elizabeth Guzman	12/14/2017	\$1,349.41
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Software renewal	Elizabeth Guzman	12/14/2017	\$9.39
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	HRS Payment	Elizabeth Guzman	12/14/2017	\$40.00
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Invoice	Elizabeth Guzman	12/14/2017	\$119.50

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(CC-16-00383)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Elizabeth Guzman	12/14/2017	\$446.32
Marshall, Zack 204 4th St SE Washington, DC 20003-1101	Paid Canvassing	Elizabeth Guzman	12/15/2017	\$480.00
Facebook 1 Hacker Way Menlo Park, CA 94025-1456	Event promotion; digital outreach	Elizabeth Guzman	12/16/2017	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/17/2017	\$2.71
Fauquier County Public Library 11 Winchester St Warrenton, VA 20186-2825	Town Hall Rental	Elizabeth Guzman	12/18/2017	\$35.00
Office Depot 14053 Crossing PI Woodbridge, VA 22192-4686	Fax	Elizabeth Guzman	12/19/2017	\$2.61
Paychex, Inc. 911 Panorama Trl S Rochester, NY 14625-2311	Software renewal	Elizabeth Guzman	12/19/2017	\$30.00
Staples 500 Staples Dr Framingham, MA 01702-4474	Postage, envelopes, labels, paper	Elizabeth Guzman	12/19/2017	\$98.00
United Bank 45 Glastonbury Blvd Glastonbury, CT 06033-4411	EFT Service Charge	Elizabeth Guzman	12/19/2017	\$0.23
United States Postal Service 475 Lenfant Plz SW Washington, DC 20260-0001	Postage	Elizabeth Guzman	12/19/2017	\$6.65
Webfaction 5041 7th Rd S Arlington, VA 22204-2572	Webhosting	Elizabeth Guzman	12/19/2017	\$10.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/24/2017	\$16.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing fee	Elizabeth Guzman	12/24/2017	\$2.16

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Paychex, Inc. Elizabeth 911 Panorama Trl S **Employee Salary** 12/28/2017 \$1,349.41 Guzman Rochester, NY 14625-2311 Paychex, Inc. Elizabeth 911 Panorama Trl S Software renewal 12/29/2017 \$3.13 Guzman Rochester, NY 14625-2311 Paychex, Inc. Elizabeth 911 Panorama Trl S Payroll Invoice 12/29/2017 \$49.94 Guzman Rochester, NY 14625-2311 Paychex, Inc. Elizabeth 911 Panorama Trl S Payroll Taxes 12/29/2017 \$446.32 Guzman Rochester, NY 14625-2311

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\$11,510.73

Elizabeth Guzman for Delegate (CC-16-00383)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 8 of 12
No Schedule E-1 results to display.		

Elizabeth Guzman for Delegate (CC-16-00383)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 9 of 12
No Schedule E-2 results to display.		

Elizabeth Guzman for Delegate
(CC-16-00383)

Reporting Period: 12/01/2017 Through: 12/31/2017
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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 11 of 12

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 145 \$784.45 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 5. Total 147 \$1,284.45 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] \$11,510.73 10. Total [add lines 7, 8 and 9] \$11,510.73 **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

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

16. Beginning Balance [Line 19 of last Report] \$32,298.15 17. Receipts for Current Reporting Period: 18. Contributions received this period [Line 5 of Schedule G] 19. Bank interest, refunded expenditures and rebates 10. Bank interest, refunded expenditures and rebates 10. Bank interest, refunded expenditures and rebates 19. Loans received this period [Line 12 of Schedule G] 10. Subtotal: Contributions and Receipts received this period 11. Bisbursements for Current Reporting Period	(CC-16-00383)			rage. 120112
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Loans received this period [Line 12 of Schedule G] c. Total Expendable Funds [Add Linds 16 and 17d] c. Total Expendable Funds [Add Linds 16 and 17d] c. Expenditures made this reporting period c. Expenditures made this reporting period c. Comer surplus funds paid out [from Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] c. Total Unpaid Debts [from Schedule F of this report] c. Total Unpaid Debts [from Schedule F of this report] c. Total Unpaid Debts [from Schedule F of this report] c. Previous Receipts and Disbursements - Election Cycle c. Previous Receipts [Line 24 from last report] c. Receipts from Current Reporting Previous [Line 17d above] c. Previous Disbursements [Line 24 from last report] c. Total Funds Available [Add lines 21 and 24] c. Previous Disbursements [Line 28 from last report] c. Disbursements from Current Reporting Period [Line 18d above] c. Total Disbursements from Current Reporting Period [Line 18d above] c. Disbursements from Current Reporting Period [Line 18d above] c. Total Disbursements this Election Cycle c. Stantal Disbursements this Election Cycle	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 8. Total Expendable Funds [Add Linds 16 and 17d] 8. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 9. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 8. Disbursements from Current Reporting Previous [Line 17d above] 8. Receipts from Current Reporting Previous [Line 17d above] 8. Stanta Receipts this Election Cycle [Add lines 22 and 23] 8. Receipts this Election Cycle [Add lines 21 and 24] 8. Previous Bosursements [Line 28 from last report] 8. Stanta Disbursements from Current Reporting Period [Line 18d above] 8. Stantal Disbursements this Election Cycle 8. Stantal Disbursements from Current Reporting Period [Line 18d above] 8. Stantal Disbursements this Election Cycle	16. Beginning Balance [Line 19 of last Report]		\$32,298.15	
b. Bank interest, refunded expenditures and rebates Line 6 of Schedule G \$0.00	17. Receipts for Current Reporting Period:			
Line 6 of Schedule G	a. Contributions received this period [Line 5 of Schedule G]	\$1,284.45		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 31,114,343.67	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Total Disbursements this Election Cycle \$1,114,343.67	c. Loans received this period [Line 12 of Schedule G]	\$0.00		
18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 29. Start Disbursements Start Reporting Period [Line 18d above] 30.00 31.1,510.73 32. Total Disbursements this Election Cycle 31.1,136,415.54	d. Subtotal: Contributions and Receipts received this period		\$1,284.45	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$11,510.73 \$2.0.00 \$3.0.00	e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,582.60
[Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] s11,510.73 s22,071.87 s22,071.87 s24. Total Unpaid Debts [from Schedule F of this report] s25. Total Funds Available [Add lines 21 and 24] s26. Previous Disbursements [Line 28 from last report] s27. Disbursements from Current Reporting Period [Line 18d above] s28. Total Disbursements this Election Cycle s1,114,343.67	18. Disbursements for Current Reporting Period			
c. Other surplus funds paid out [from Schedule I] \$0.00 \$11,510.73 \$19. Ending Balance [Subtract Line 18b from Line 17e] \$22,071.87 \$22,071.87 \$22,071.87 \$22,071.87 \$22,071.87 \$22,071.87 \$20. Total Unpaid Debts [from Schedule F of this report] \$0.00 \$21. Balance at Start of Election Cycle \$0.00 \$22. Previous Receipts [Line 24 from last report] \$1,135,131.09 \$23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 \$24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 \$25. Total Funds Available [Add lines 21 and 24] \$1,102,832.94 \$27. Disbursements [Line 28 from last report] \$11,510.73 \$21,114,343.67	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,510.73		
d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,510.73 19. Ending Balance [Subtract Line 18b from Line 17e] \$22,071.87 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 22. Previous Receipts [Line 24 from last report] \$1,135,131.09 23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,102,832.94 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,114,343.67	b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
19. Ending Balance [Subtract Line 18b from Line 17e] \$22,071.87 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 22. Previous Receipts [Line 24 from last report] \$1,135,131.09 23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,136,415.54 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73	c. Other surplus funds paid out [from Schedule I]		\$0.00	
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 22. Previous Receipts [Line 24 from last report] \$1,135,131.09 23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,102,832.94 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	d. Total Payments Made [Add lines 18a,18b, and 18c]			\$11,510.73
Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,114,343.67	19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,071.87
21. Balance at Start of Election Cycle \$0.00 22. Previous Receipts [Line 24 from last report] \$1,135,131.09 23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,136,415.54 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73	20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
22. Previous Receipts [Line 24 from last report] \$1,135,131.09 23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,136,415.54 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	Committee's Receipts and Disbursements - Election Cycle			
23. Receipts from Current Reporting Previous [Line 17d above] \$1,284.45 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,136,415.54 25. Total Funds Available [Add lines 21 and 24] \$1,136,415.54 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	21. Balance at Start of Election Cycle		\$0.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle \$1,114,343.67	22. Previous Receipts [Line 24 from last report]	\$1,135,131.09		
25. Total Funds Available [Add lines 21 and 24] \$1,136,415.54 26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	23. Receipts from Current Reporting Previous [Line 17d above]	\$1,284.45		
26. Previous Disbursements [Line 28 from last report] \$1,102,832.94 27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,136,415.54	
27. Disbursements from Current Reporting Period [Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	25. Total Funds Available [Add lines 21 and 24]			\$1,136,415.54
[Line 18d above] \$11,510.73 28. Total Disbursements this Election Cycle \$1,114,343.67	26. Previous Disbursements [Line 28 from last report]	\$1,102,832.94		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$11,510.73		
29. Ending Balance \$22,071.87	28. Total Disbursements this Election Cycle			\$1,114,343.67
	29. Ending Balance			\$22,071.87