

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 1 of 16

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
Arrington., Charles B. 800 St. Christopher's Road Richmond, VA 23226-2711	1.Retired 2.Retired 3.Retired Richmond, Virginia	09/21/2019	\$200.00	\$200.00
Bacalis, Nicholas G 4119 Stuart Avenue Richmond, VA 23221	1.Greek Orthodox Cathedral 2.Clergy 3.Richmond, VA	09/10/2019	\$100.00	\$150.00
Beazley, James K. 307 Sulgraze Road Richmond, VA 23221	1.need employer 2.need occupation 3.need city	09/09/2019	\$500.00	\$500.00
Bridges, Clifton 308 Oak Lane Richmond, VA 23226	1.Monument Pathologists, Inc 2.Pathologist 3.Richmond, Virginia	09/17/2019	\$250.00	\$250.00
Campaign for Ronnie Campbell for VA Delegate 127 Tem Lane Raphine, VA 24472	1. 2.Political 3.Raphine, VA	09/30/2019	\$500.00	\$500.00
Central Chesapeake Republican Women's Club 502 Yeopim Road Edenton, NC 27932	1. 2.Political Club 3.Chesapeake, Virginia	09/17/2019	\$125.00	\$250.00
Cheatham, G. Michael 2951 Summerhurst Drive Midlothian, VA 23113	1.David Walker, Ltd 2.Insurance Estate Planning 3.Richmond, Virginia	09/05/2019	\$250.00	\$425.00
Cockrell, Cathy I. 5400 Toodsbury Road Richmond, VA 23226	1.Retired 2.Reitired 3.Richmond, VA	09/23/2019	\$250.00	\$250.00
Elias, Johnny 13126 Greenwood Creek Drive Ashland, VA 23005	1.Boychiks Deli 2.Owner 3.Ashland, VA	09/27/2019	\$125.00	\$125.00
Friends of Chris Peace Post Office Box 819 Mechanicsville, VA 23111	1. 2.Political - Virginia House of Delegates 3.Richmond, Virginia	09/10/2019	\$500.00	\$500.00
Gay, Thomas 103 Rocketts Way Henrico, VA 23231	1.Retired 2.Retired 3.Retired	09/13/2019	\$250.00	\$250.00
Ginther, Jennifer 21 Ro Vista Lane Richmond, VA 23226	1.Indivior 2.Communications 3.Richmond, Virginia	09/17/2019	\$250.00	\$250.00

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 2 of 16

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
Hager, John H. 4600 Sulgrave Road Richmond, VA 23221	1.Retired 2.Retired 3.Richmond, Virginia	09/12/2019	\$100.00	\$300.00
Hancock, William G. 17 Amphill Road Richmond, VA 23226	1.Retired 2.Retired 3.Retired	09/17/2019	\$250.00	\$250.00
Henrico County Republican Committee Post Office Box 2424 Glen Allen, VA, VA 23060	1. 2.Political 3.Henrico County, Virginia	09/18/2019	\$1,500.00	\$1,500.00
Hudson, James R. 3725 Solebury Terrace Midlothian, VA 23114	1.Retired 2.Retired 3.Midlothian VA	09/18/2019	\$250.00	\$250.00
Huguenot Republican Women's Club, Ashley Abplanalp, President 16113 Fawley Road Midlothian, VA 23112	1. 2.Political Club 3.Chesterfield County, Virginia	09/17/2019	\$400.00	\$400.00
Kastelberg, Mary Margaret 8113 Holmes Avenue Richmond, VA 23229	1.Finance Firm 2.Finance 3.Richmond, VA	09/18/2019	\$150.00	\$150.00
Keller, Charles 4900 Old Dominion Drive Arlington, VA 22207	1.U. S. House of Representatives 2.Civil Servant 3.Washington, D. C.	09/30/2019	\$100.00	\$200.00
Lamb, Jeff 6317 Three chopt Road Richmond, VA 23226	1.Markel 2.COO Markel Assurance 3.Richmond, Virginia	09/06/2019	\$250.00	\$250.00
Loupassi, Manuel 2601 Park Avenue Richmond, VA 23220	1.Manuel Loupassi 2.Real Estate 3.Richmond, VA	09/18/2019	\$250.00	\$250.00
Macon, Margaret L. 5402 Queensbury Road Richmond, VA 23226	1.Retired 2.Retired 3.Retired	09/18/2019	\$250.00	\$450.00
Marshall, David 218 Queen Charlotte Road Richmond, VA 23221	1.Fulton Bank 2.Banking 3.Richmond, virginia	09/28/2019	\$50.00	\$150.00
Mayer, Joe 2221 Stuart Avenue Richmond, VA 23220	1.VA Deptment of Taxtion 2.Anylst 3.Richmond, VA	09/28/2019	\$200.00	\$200.00

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 3 of 16

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Nevins, Kyle 5060 MacArthur Boulevard, NW Washington D.C., VA 20016	1.Harbinger Strategies 2.Consultnat 3.McLean, Virginia	09/26/2019	\$250.00	\$250.00
Open Door Delivery Group 308 North Adams Street Richmond, VA 23220	1. 2.Digital Media and Analytics 3.Richmond, VA\	09/19/2019	\$250.00	\$250.00
Peace, Christopher K. Post Office Box 819 Mechanicsville, VA 23111	1.self-employed 2.Attorney 3.Richmond, Virginia	09/09/2019	\$175.00	\$175.00
Randazzo, Matteo 4 Nomas Lane Richmond, VA 23238	1.Suntrust Bank 2.Banker 3.Richmond, Virginia	09/28/2019	\$100.00	\$150.00
Reid, Joe 1821 Monument Avenue Richmond, VA 23220	1.McGuire Woods LLP 2.Attorney 3.Richmond, Virginia	09/02/2019	\$1,000.00	\$1,000.00
Rossman, Emanuel 8000 Greenwich Woods Drive McLean, VA 22102	1.Harbinger Strategies 2.Partner 3.McLean, Virginia	09/27/2019	\$250.00	\$250.00
Shewmake, William H. 951 E Byrd Street Richmond, VA 23219	1.Woods Rogers LLP 2.Attorney 3.Richmond, Virginia	09/13/2019	\$250.00	\$550.00
Smith, Julious P. P.O. Box 1320 Richmond, VA 23218	1.Business 2.Business man 3.Richmond, VA	09/17/2019	\$500.00	\$500.00
Strombres, Steve 10092 Daniels Run Way Fairfax, VA 22030	1.Harbinger Strategies 2.Partner 3.Fairfax, VA	09/15/2019	\$1,000.00	\$3,000.00
Tarry, Jennifer 115 Colony Lake Drive Richmond, VA 23238	1.Luck Stone Corporation 2.Financial Analyst 3.Richmond, Virginia	09/11/2019	\$500.00	\$500.00
Vaughan, Ernest 108 Berkshire Road Richmond, VA 23221	1.Retired 2.Retired 3.Retired	09/04/2019	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Richmond, VA 23233	1. 2.PAC 3.Richmond, Virginia	09/25/2019	\$250.00	\$250.00

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 4 of 16

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 Hunting Dog Alliance Post Office Box 657 Powhatan, VA 23139	1. 2.Hunting 3.Powhatan, VA	09/23/2019	\$250.00	\$250.00
Warner, Henry 4310 Park Avenue Richmond, VA 23221	1.Fahrenheit Advisors 2.Managing Director 3.Richmond ,Virginia	09/11/2019	\$250.00	\$250.00
Way, Kristi 9213 Stone Meadow Drive Richmond, VA 23228	1.Moelis & Co. 2.Sr. Vice-President 3.Richmond, VA	09/13/2019	\$500.00	\$1,000.00
Williams, Donald C. 12107 Gordon School Road North Chesterfield, VA 23236	1.Self 2.Consultant 3.North Chesterfield, VA	09/18/2019	\$175.00	\$275.00
Wind, Michel A. 3516 East Broad Street Richmond, VA 23223-8004	1.Ortho Virginia 2.Orthopedic Surgeon 3.Richmond, Virginia	09/25/2019	\$500.00	\$500.00
Winslow, Christopher 1021 Ashbrook Landing Road Midlothian, VA 23114	1.Winslow and McCurry 2.Lawyer 3.Richmond, Virginia	09/13/2019	\$100.00	\$187.00
Yi, Sang 10718 Cameron Glen Drive Fairfax, VA 22030	1.U.S. House of Representatives 2.Civil Servant 3.Washington, D.C.	09/30/2019	\$100.00	\$350.00
Yousefi, Micah 1901 Connecticut Avenue, NW Suite 313 Washington, D.C., DC 20009	1.WFW 2.Political/Policy Director 3.Washington, D.C.	09/18/2019	\$250.00	\$250.00
Total This Period			\$14,200.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Loupassi, Manoli 19 Albemarle Avenue Richmond, VA 23226	1. Self 2. Attorney 3. Richmond, Virginia 4. printing, mailing, food and drink 5. Actual Cost	09/18/2019	\$12,000.00	\$12,000.00
Total This Period			\$12,000.00	

No Schedule C results to display.

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 7 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon P.O.Box 15124 Albany, NY 12212	Office Verizon Bill	Garrison R Coward	09/03/2019	\$90.51
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Anedot Settlement Notification	Garrison R. Coward	09/04/2019	\$97.90
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/04/2019	\$43.10
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee: 43.10	Garrison Coward	09/04/2019	\$43.10
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/04/2019	\$97.90
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	Multipurpose Paper	Garrison R. Coward	09/05/2019	\$67.37
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Anedot Settlement Notification	Garrison R. Coward	09/06/2019	\$28.90
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R Coward	09/06/2019	\$26.90
Chick-Fil-A 1601 Willow Lawn Drive Richmond, VA 23230	Lunch	Garrison R Coward	09/06/2019	\$16.22
Wix 235 W 23rd St. New York, NY 10001	Website Fee	Garrison R Coward	09/07/2019	\$22.00
Gross, Linda Dawn 9807 Summerford Drive Chesterfield, VA 23832	Reimbursement mileage, office supplies	Garrison R. Coward	09/09/2019	\$328.95
Hanks, Christorpher 7923 Fairfax Rd. Alexandria, VA 22308	Email Fundraising	Garrison R. Coward	09/09/2019	\$1,000.00
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Anedot Settlement Notification	Garrison R. Coward	09/10/2019	\$63.20

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 8 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	U. S. Postage Stamps	Garrison R. Coward	09/10/2019	\$220.00
Verizon Wireless 140 West St New York, NY 10013	Verizon Wireless Bill	Garrison R Coward	09/10/2019	\$257.59
Walmart 1504 N Paraham Road Richmond, VA 23229	Office Supplies	Garrison R Coward	09/10/2019	\$68.38
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/11/2019	\$4.30
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/11/2019	\$4.30
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/12/2019	\$4.30
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/12/2019	\$4.30
City of Richmond 900 E. Broad St. Richmond, VA 23219	Parking Fees	Garrison R Coward	09/13/2019	\$3.00
Numinar Analytics 732 7th Street NW Washington, DC 20001	Data Platform	Garrison R Coward	09/13/2019	\$1,000.00
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fees	Garrison R. Coward	09/16/2019	\$39.20
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/16/2019	\$39.20
FP1 Strategies 3001 Washington Blvd 7th floor Arlington, VA 22201	Online Advertising	Garrison R. Coward	09/16/2019	\$286.00
Adams, Seth 5 W Broad Apt 3E Richmond, VA 23220	Canvassing	Garrison R. Coward	09/17/2019	\$286.00

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019
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
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fees	Garrison R. Coward	09/17/2019	\$49.50
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/17/2019	\$48.50
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/17/2019	\$49.50
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/18/2019	\$65.20
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/18/2019	\$65.20
Gross, Linda Dawn 9807 Summerford Drive Chesterfield, VA 23832	Salary	Garrison R. Coward	09/18/2019	\$2,000.00
Run and Win P.O. Box 2096 Aiken, SC 29802	Yard Signs	Garrison R. Coward	09/18/2019	\$2,527.00
Continental Grill 5704 Grove Ave Richmond, VA 23226	Team Lunch	Garrison R Coward	09/19/2019	\$69.07
Numinar Analytics 732 7th Street NW Washington, DC 20001	Data	Garrison R Coward	09/21/2019	\$438.73
Calendy 1315 Peachtree St Atlanta, GA 30309	Pro Monthly X 2	Garriso R. Coward	09/22/2019	\$30.00
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/24/2019	\$38.20
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/26/2019	\$12.90
Tortilla Coast 400 First Street, SE Washington D.C., VA 20003	Food and Beverage Service. DC Fundraiser	Garrison R. Coward	09/26/2019	\$1,493.82

Friends of Garrison R. Coward (CC-19-00045)

Reporting Period: 09/01/2019 Through: 09/30/2019
Page: 10 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Desell, Taylor 900 West Franklin Street Apt. 509 Richmond, VA 23220	Canvassing	Garrison R. Coward	09/28/2019	\$337.50
FPI Strategies 3001 Washington Ave 7th floor Washington DC, VA 22201	Online Advertising	Garrison R. Coward	09/28/2019	\$500.00
Sadler, Stephen 8346 Loveridge Court Henrico, VA 23294	Canvassing	Garrison R. Coward	09/28/2019	\$768.25
Sadler, Stephen 8346 Loveridge Court Henrico, VA 23294	Salary	Garrison R. Coward	09/28/2019	\$1,100.00
Wix 235 W 23rd St. New York, NY 10001	Website Hosting	Garrison R Coward	09/28/2019	\$17.50
Chick-Fil-A 1601 Willow Lawn Drive Richmond, VA 23230	Volunteer Lunch	Garrison R Coward	09/29/2019	\$39.59
Conquest Graphics 3900-A Carolina Avenue Richmond, VA 23222	Supporter & Undecided Post Card	Garrison Coward	09/29/2019	\$384.61
David Napier White House Catering 1548 East Main Street Suite B Richmond, VA 23219	Deposit for Catering Loupassi Event	Garrison R. Coward	09/29/2019	\$500.00
FedEx 5719 W Broad St Richmond, VA 23230	Shipping	Garrison R Coward	09/29/2019	\$27.75
Run and Win P.O. Box 2096 Aiken, SC 29802	Bumper Stickers	Garrison R. Coward	09/29/2019	\$351.00
Verizon Wireless 140 West St New York, NY 10013	Verizon Bill	Garrison R Coward	09/29/2019	\$359.74
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Garrison R Coward	09/30/2019	\$34.64
Anedot Inc. 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Service Fee	Garrison R. Coward	09/30/2019	\$75.80

**Friends of Garrison R. Coward
(CC-19-00045)**

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 11 of 16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Belmont Pizza 602 N Belmont Ave Richmond, VA 23221	Volunteer Pizza	Garrison R Coward	09/30/2019	\$53.89
Ewing, Bennett T 6 Sussex Court Beaufort, SC 29907	Reimbursement	Garrison R. Coward	09/30/2019	\$385.00
Ewing, Bennett T 6 Sussex Court Beaufort, SC 29907	Reimbursement	Garrison R. Coward	09/30/2019	\$53.67
Lemar Advertising 700 Southlake Blvd Chesterfield, VA 23236	Advertising	Garrison R Coward	09/30/2019	\$1,439.00
Staples 1601 Willow Lawn Dr #304A Richmond, VA 23230	Supplies	Garrison R Coward	09/30/2019	\$255.31
Total This Period				\$17,713.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Garrison R. Coward
(CC-19-00045)**

Reporting Period: 09/01/2019 Through: 09/30/2019

Page: 14 of 16

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Coward, Garrison R 5811 Kensington Ave Richmond, VA 23226		08/08/2019	\$2,500.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/04/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		02/06/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		03/29/2019	\$3,500.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		06/28/2019	\$2,000.00
Coward, Garrison R. P.O. Box 224 Richmond, VA 23218		07/02/2019	\$3,500.00
Total This Period			\$15,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	44	\$14,200.00	
2. Schedule B [Over \$100]	1	\$12,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	35	\$2,390.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$28,590.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$17,713.49	
10. Total [add lines 7, 8 and 9]			\$29,713.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$15,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$15,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$24,104.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$28,590.00		
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		\$28,590.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,694.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,713.49		
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]			\$29,713.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,980.58
20. Total Unpaid Debts [from Schedule F of this report]	\$15,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$154,572.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,590.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$183,162.59	
25. Total Funds Available [Add lines 21 and 24]			\$183,162.59
26. Previous Disbursements [Line 28 from last report]	\$130,468.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,713.49		
28. Total Disbursements this Election Cycle			\$160,182.01
29. Ending Balance			\$22,980.58