

Monty Mason for Delegate (CC-12-01458)

Reporting Period: 07/01/2013 Through: 08/31/2013

Page: 1 of 17

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				
Albert, Alan F 514 Newport Ave 514 Newport Avenue Williamsburg, VA 23185-4013	1.College of William and Mary 2.athletic fundraising 3.Williamsburg VA	08/24/2013	\$125.00	\$225.00
Anderson, Claude W 1302 Westover Ave Norfolk, VA 23507-1026	1.Moody Law Firm 2.attorney 3.Portsmouth VA	08/08/2013	\$100.00	\$350.00
Baker III, Arthur 100 Augusta Williamsburg, VA 23188-9101	1.Retired 2.Retired 3.Williamsburg VA	07/12/2013	\$150.00	\$150.00
Braig, Chris 48 Whittakers Road Williamsburg, VA 23185	1.Braig and Associates 2.publicity 3.Williamsburg VA	08/17/2013	\$150.00	\$150.00
Casey, Marilyn 721 Richmond Rd Williamsburg, VA 23185-3541	1.Retired 2.Retired 3.Williamsburg VA	08/05/2013	\$50.00	\$200.00
Clawson, Catherine 3924 Lily Lane Williamsburg, VA 23188	1.York County Public Schools 2.Art Teacher 3.Williamsburg VA	08/07/2013	\$150.00	\$150.00
Coyle, Tim 1333 W Princess Anne Rd Norfolk, VA 23507-1038	1.Crenshaw, Ware & Martin 2.attorney 3.Norfolk VA	08/12/2013	\$500.00	\$500.00
Creasey, Suzanne 131 Bastille Ct Williamsburg, VA 23185-2998	1.VA Dept of Education 2.Ed Administrator 3.Richmond VA	08/31/2013	\$50.00	\$150.00
Crigger, Donald 405 49th St Virginia Beach, VA 23451-2416	1.CBRE Hampton Roads 2.commercial real estate 3.Norfolk VA	08/14/2013	\$200.00	\$200.00
Curtis, Julia PO Box Kp Williamsburg, VA 23187-3150	1.Self Employed 2.Scholar 3.Williamsburg VA	08/13/2013	\$250.00	\$250.00
Elmore, Alexander 2219 Wakerobin Ln Reston, VA 20191-4105	1.Billy Casper Golf 2.management 3.Vienna VA	08/13/2013	\$500.00	\$1,500.00
Emanuel, Elise L 500 Shaindel Dr Williamsburg, VA 23185-4356	1.Williamsburg James City County Schools 2.school board member 3.Williamsburg VA	08/17/2013	\$50.00	\$400.00

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Page: 2 of 17

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Emrich, Cynthia 3 Pollard Park Williamsburg, VA 23185-4067	1.Duke Corporate Education 2.Executive Education 3.Durham NC	08/17/2013	\$100.00	\$150.00
Fernandez, Meredith 7639 Cypress Dr Lanexa, VA 23089-9320	1.Jame City County 2.Water Safety Instructor 3.James City County VA	08/17/2013	\$100.00	\$225.00
Frank, Hon. Joe S. 739 Thimble Shoals Blvd Ste 105 Newport News, VA 23606-3562	1.David, Kamp & Frank 2.Attorney 3.Newport News VA	08/15/2013	\$500.00	\$500.00
Gant Insurance Agency 205 N Virginia St Farmville, VA 23901-1551	1. 2.Independent Insurance Agency 3.Farmville VA	08/24/2013	\$875.00	\$875.00
Hanrahan, Patrick 14 Lakewood Dr Hampton, VA 23666-3514	1.Retired 2.Retired 3.Hampton VA	08/21/2013	\$500.00	\$500.00
Hatten, Robert R 5466 Colraine Pt Gloucester, VA 23061-4570	1.Patten, Wornom, Hatten & Diamonstein LC 2.Attorney 3.Newport News VA	08/22/2013	\$1,000.00	\$1,000.00
Hirschbiel, Paul 1800 Eden Way Virginia Beach, VA 23454-3055	1.The Memory Center 2.Health Services Provider 3.Virginia Beach VA	08/24/2013	\$250.00	\$250.00
Hummel, John O. 111 Will Scarlet Ln Williamsburg, VA 23185-5043	1.retired 2.retired 3.Williamsburg VA	07/18/2013	\$200.00	\$250.00
Icenhour, Jim O. 101 Shinnecock Williamsburg, VA 23188-9125	1.James City County 2.Member of Board of Supervisors 3.Williamsburg VA	08/17/2013	\$50.00	\$250.00
James City Democratic Committee PO Box 2032 Williamsburg, VA 23187-2032	1. 2.County Democratic committee 3.Williamsburg VA	08/30/2013	\$2,000.00	\$5,000.00
Kenley, Betty 7090 Covenant Woods Dr Apt 1-102 Mechanicsville, VA 23111-7025	1.retired 2.retired 3.Mechanicsville VA	08/26/2013	\$500.00	\$500.00
Kiefer, Sharon 107 Walnut Hills Dr Williamsburg, VA 23185-3426	1.retired 2.retired 3.Williamsburg VA	08/12/2013	\$200.00	\$200.00

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Page: 3 of 17

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Land, Charles 239 Duke St Unit 407 Norfolk, VA 23510-0923	1.Kaufman and Canoles 2.Attorney 3.Norfolk VA	08/08/2013	\$150.00	\$150.00
Malvin, Donna 21 Yeardleys Grant Williamsburg, VA 23185	1.MalvinRiggins&Co,PC 2.CPA, Board Chair 3.Williamsburg VA	08/07/2013	\$50.00	\$650.00
McBeth, Elaine 204 Indian Springs Rd Williamsburg, VA 23185-3941	1.William and Mary 2.Economist 3.Williamsburg VA	08/31/2013	\$100.00	\$400.00
McConnell, Sally 124 Harvest Cir Williamsburg, VA 23185-3183	1.Colonial Williamsburg Foundation 2.Marketing Executive 3.Williamsburg VA	08/10/2013	\$100.00	\$150.00
McDermott, Patrick B. 116 Roger Smith Williamsburg, VA 23185-8228	1.McDermottWard 2.Attorney 3.Williamsburg VA	08/29/2013	\$100.00	\$150.00
McNeal, Cheryl 4225 Falcon Creek Dr Williamsburg, VA 23188-8010	1.Anheuser-Busch Inbev 2.Manager 3.Williamsburg VA	07/18/2013	\$100.00	\$100.00
McNeal, Cheryl 4225 Falcon Creek Dr Williamsburg, VA 23188-8010	1.Anheuser-Busch Inbev 2.Manager 3.Williamsburg VA	08/13/2013	\$100.00	\$200.00
Mellette, Kerry 708 Powell St Williamsburg, VA 23185-3921	1.This Century Art Gallery 2.Executive Director 3.Williamsburg VA	08/17/2013	\$100.00	\$200.00
Michael, Bob W. 346 Littletown Quarter Williamsburg, VA 23185-5597	1.retired 2.retired 3.Williamsburg VA	08/17/2013	\$100.00	\$300.00
Minor, Mary 5813 Hawthorn Ln Williamsburg, VA 23185-8034	1.Retired 2.Retired 3.Williamsburg VA	08/08/2013	\$100.00	\$150.00
Moore, Tammy 9 Bayberry Ln Williamsburg, VA 23185-3405	1.American Red Cross 2.Vice President 3.Washington DC	08/15/2013	\$250.00	\$250.00
NARAL Pro-Choice PAC PO Box 1204 Alexandria, VA 22313-1204	1. 2.PAC 3.Alexandria VA	08/23/2013	\$1,000.00	\$1,000.00

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Page: 4 of 17

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Newell, Marilyn S 160 Polo Pony Dr Colorado Springs, CO 80906-3145	1.Platinum Group Realtors 2.realtor 3.Colorado Springs CO	08/04/2013	\$1,000.00	\$2,000.00
Nimmo, Charles 4 Whitby Ct Williamsburg, VA 23185-3985	1.Chief Containers 2.Vice President 3.Williamsburg VA	08/24/2013	\$500.00	\$500.00
O'Neill, Patty 264 Sir Thomas Lunsford Dr Williamsburg, VA 23185-3387	1.College of William & Mary 2.Fundraiser 3.Williamsburg VA	08/22/2013	\$500.00	\$500.00
Powell, Nan 5414 Foundation St Williamsburg, VA 23188	1.Retired 2.Retired 3.Williamsburg VA	07/30/2013	\$500.00	\$500.00
Power, Mary E 6 Mile Crse Williamsburg, VA 23185-5525	1.Cheese Shop of Virginia 2.management 3.Williamsburg VA	08/23/2013	\$150.00	\$700.00
Sher, Marc 3008 Stanford Pl Williamsburg, VA 23185-8714	1.William and Mary 2.physics professor 3.Williamsburg VA	08/31/2013	\$200.00	\$200.00
Sizemore, Christina F. F. 2548 William Tankard Dr Williamsburg, VA 23185-2309	1.Retired 2.Retired 3.Williamsburg VA	08/07/2013	\$100.00	\$200.00
Stafford, Sarah 109 Adams St Williamsburg, VA 23185-4300	1.College of William and Mary 2.Professor 3.Williamsburg VA	08/11/2013	\$100.00	\$200.00
Stern, Suzanne 128 Spring Br Williamsburg, VA 23185-3188	1.Suzanne P. Stern 2.Attorney 3.Williamsburg VA	08/10/2013	\$50.00	\$320.00
Sullivan, Anne 113 Warehams Pt Williamsburg, VA 23185-8914	1.Self 2.psychologist 3.Williamsburg VA	08/17/2013	\$1,000.00	\$2,100.00
Talbot, Caroline B. 5808 Williamsburg Landing Dr Williamsburg, VA 23185-8012	1.Retired 2.Retired 3.Williamsburg VA	08/12/2013	\$50.00	\$150.00
Taylor, David 7139 Old Millstone Dr Mechanicsville, VA 23111-4280	1.Sap 2.It consultant 3.McLean VA	07/13/2013	\$500.00	\$500.00

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Page: 5 of 17

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Turrietta, James 1424 Bolling Ave Norfolk, VA 23508-1304	1.Stackhouse, Nexsen & Turrietta, PLLC 2.Lawyer 3.Norfolk VA	08/22/2013	\$150.00	\$150.00
VEA Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Education PAC 3.Richmond VA	08/09/2013	\$500.00	\$500.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.PAC 3.Richmond VA	08/23/2013	\$500.00	\$500.00
Warner, Ray 2351 Eisenhower Ave Apt 2111 Alexandria, VA 22314-5373	1.Smith Dawson & Andrews 2.Gov't Relations 3.Washington DC	08/01/2013	\$100.00	\$344.25
Warner, Ray 2351 Eisenhower Ave Apt 2111 Alexandria, VA 22314-5373	1.Smith Dawson & Andrews 2.Gov't Relations 3.Washington DC	08/17/2013	\$100.00	\$444.25
Warner, Susan 2351 Eisenhower Ave Apt 2111 Alexandria, VA 22314-5373	1.College of William and Mary 2.University Development 3.Williamsburg VA	08/09/2013	\$100.00	\$444.26
Wason, Judy 4616 Castleside Cir Williamsburg, VA 23188-2820	1.retired 2.retired 3.Williamsburg VA	08/15/2013	\$100.00	\$400.00
Watkinson, Barbara 101 Robert Cole Ct Williamsburg, VA 23185-3385	1.College of William and Mary 2.Professor 3.Williamsburg VA	08/17/2013	\$100.00	\$200.00
White, Frances M 18 Bayberry Ln Williamsburg, VA 23185-3406	1.retired 2.retired 3.Williamsburg VA	08/08/2013	\$50.00	\$150.00
Women's Strike Force LLC PO Box 8702 Richmond, VA 23226-0702	1. 2.Political Action Committee 3.Richmond VA	08/06/2013	\$5,000.00	\$5,000.00
Woodcock, Kathy 11100 John Cussons Dr Glen Allen, VA 23060-2041	1.Laboratory Corporation of America 2.Manager 3.Richmond VA	08/16/2013	\$250.00	\$250.00
Zachary, John 151 Sterling Manor Dr Apt 4310 Williamsburg, VA 23185-3038	1.Newport News Schools 2.Teacher 3.Newport News VA	08/24/2013	\$125.00	\$125.00

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Zeidler, Jeanne 148 Mimosa Dr Williamsburg, VA 23185-4004	1.Williamsburg Community Health Foundation 2.President 3.Williamsburg VA	08/17/2013	\$50.00	\$150.00
Total This Period			\$22,575.00	

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Page: 7 of 17

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
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. gift certificates 5. ActualCost	08/01/2013	\$150.00	\$150.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. gift certificates for golf tournament 5. ActualCost	08/23/2013	\$70.00	\$220.00
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. golf rounds for golf fundraiser 5. ActualCost	08/24/2013	\$870.00	\$1,168.31
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. drinks for golf tournament 5. ActualCost	08/24/2013	\$78.31	\$1,168.31
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. drinks for golf tournament 5. ActualCost	08/25/2013	\$55.50	\$1,223.81
Mason, Taylor Montgomery 12 Bayberry Ln Williamsburg, VA 23185-3406	1. Visa, Inc 2. Senior Sales Executive 3. Williamsburg VA 4. postage 5. ActualCost	08/31/2013	\$18.40	\$1,242.21
Richardson, E N 412 S England St Williamsburg, VA 23185-4209	1. Hornsby Real Estate 2. realtor 3. Williamsburg VA 4. Food for golf tournament bbq 5. ActualCost	08/24/2013	\$350.00	\$850.00
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost	07/01/2013	\$70.00	\$2,043.74
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. cell phone 5. ActualCost	08/01/2013	\$70.00	\$2,113.74
Tierney, Jennifer W 2824 Linden Ln Williamsburg, VA 23185-8023	1. The Gemini Group 2. Political consultant 3. Williamsburg VA 4. food and beverage for fundraiser 5. ActualCost	08/17/2013	\$170.00	\$2,283.74
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	1. 2. Democratic Caucus 3. Richmond VA 4. Poll 5. ActualCost	07/16/2013	\$7,000.00	\$7,000.00

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Total This Period			\$8,902.21	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
My Campaign Store LLC 305 Whittington Pkwy Ste 201 Louisville, KY 40222-4911	refund on yard signs	08/26/2013	\$150.00
Total This Period			\$150.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Corbett, Rose 2816 Hidden Lake Dr Williamsburg, VA 23185-8020	Salary	Jennifer Tierney	07/01/2013	\$2,500.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	credit card fees	Jennifer Tierney	07/04/2013	\$164.72
Capitol Promotions PO Box 231 Glenside, PA 19038-0231	banner	Jennifer Tierney	07/11/2013	\$144.00
Hayley Rumback Political Consulting 32 Elsmere Ave South Portland, ME 04106-4934	research	Jennifer Tierney	07/11/2013	\$2,949.40
Legally Geek 1007 5th Ave Apt 1007 San Diego, CA 92101-5135	web design	Jennifer Tierney	07/11/2013	\$1,000.00
Meyers Research & Strategic Services 6225 Cardinal Brook Ct Springfield, VA 22152-1516	Poll	Jennifer Tierney	07/11/2013	\$7,000.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	salaries	Jennifer Tierney	07/16/2013	\$7,750.00
Mcauliffe for Governor PO Box 13881 Arlington, VA 22219	HQ rent	Jennifer Tierney	07/17/2013	\$500.00
Dunkin Donuts 1347 Richmond Road Williamsburg, VA 23185	donuts	Jennifer Tierney	07/20/2013	\$18.00
Panera Bread 5218 Monticello Avenue Williamsburg, VA 23188	coffe and bagels	Jennifer Tierney	07/20/2013	\$77.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	campaign software	Jennifer Tierney	07/26/2013	\$320.00
US Postmaster 5219 Monticello Ave Williamsburg, VA 23188-0687	stamps	Jennifer Tierney	07/26/2013	\$230.00
First Bank Merchant Services PO Box 407066 Fort Lauderdale, FL 33340-7066	credit card fees	Jennifer Tierney	08/05/2013	\$219.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009-1164	photo shoot	Jennifer Tierney	08/06/2013	\$1,100.00
Mcauliffe for Governor PO Box 13881 Arlington, VA 22219	HQ rent	Jennifer Tierney	08/06/2013	\$400.00
New Town Art Gallery 5140 Main St Williamsburg, VA 23188-2811	location for fundraiser	Jennifer Tierney	08/08/2013	\$150.00
My Campaign Store LLC 305 Whittington Pkwy Ste 201 Louisville, KY 40222-4911	yard signs	Jennifer Tierney	08/09/2013	\$2,178.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702-2403	envelopes	Jennifer Tierney	08/13/2013	\$698.58
ATT&T 5226 Monticello Ave Ste F-100 Williamsburg, VA 23188-8212	cell phones	Jennifer Tierney	08/16/2013	\$107.00
Levine, Seth 113 Wetherburn Ln Williamsburg, VA 23188-1582	gas	Jennifer Tierney	08/16/2013	\$82.28
Martin's Grocery 4660 Monticello Ave Williamsburg, VA 23188-8200	food for fundraiser	Jennifer Tierney	08/16/2013	\$193.66
Verizon 4950 Monticello Ave Williamsburg, VA 23188-8234	cell phones	Jennifer Tierney	08/16/2013	\$150.00
New Town Art Gallery 5140 Main St Williamsburg, VA 23188-2811	space for fundraiser	Jennifer Tierney	08/17/2013	\$30.00
Panera Bread 5218 Monticello Avenue Williamsburg, VA 23188	coffee	Jennifer Tierney	08/17/2013	\$89.69
Dioum, Saliou 335 60th St Newport News, VA 23607-1907	gas	Jennifer Tierney	08/19/2013	\$175.00
Virginia House Democratic Caucus 1710 E Franklin St Richmond, VA 23223-7025	salary	Jennifer Tierney	08/22/2013	\$4,400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 1320 Richmond Rd Williamsburg, VA 23185-2831	scanner	Jennifer Tierney	08/30/2013	\$86.37
Total This Period				\$32,713.05

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]	61	\$22,575.00	
2. Schedule B [Over \$100]	11	\$8,902.21	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$4,936.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	152		\$36,413.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$150.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,902.21	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,713.05	
10. Total [add lines 7, 8 and 9]			\$41,615.26
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]		\$50,918.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,413.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$150.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$36,563.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$87,482.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,615.26		
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]			\$41,615.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,866.83
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$78,562.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,563.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,125.93	
25. Total Funds Available [Add lines 21 and 24]			\$115,125.93
26. Previous Disbursements [Line 28 from last report]	\$27,643.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,615.26		
28. Total Disbursements this Election Cycle			\$69,259.10
29. Ending Balance			\$45,866.83