

Virginia Credit Union Political Action Committee (PAC-12-00093)

Reporting Period: 07/01/2013 Through: 09/30/2013

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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
Amyx, Mary 102 Quinlan Street Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$120.00	\$120.00
Ashwell, Carolyn 169 Buxton Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$120.00	\$120.00
Bennett, Marilyn 15 Sir Francis Wyatt Place Newport News, VA 23606	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$250.00	\$250.00
Bowden, Nathan 525 Taylor Street Lexington, VA 24450	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, Virginia	09/12/2013	\$120.00	\$120.00
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	07/30/2013	\$21.74	\$119.57
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	08/01/2013	\$10.87	\$130.44
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	09/18/2013	\$32.61	\$163.05
Bowen, Nicole 8011 Lantern Court Manassas, VA 20109	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	09/25/2013	\$10.87	\$173.92
Brown, Wendy 81 Shallow Cove Lane Hudgins, VA 23076	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$250.00	\$250.00
Childress, Terry 305 Blumont Drive Lynchburg, VA 24503	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/22/2013	\$24.00	\$147.00
Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/23/2013	\$34.00	\$181.00

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Clouse, Dianna 2758 Maple Grove Lane E Powhatan, VA 23139	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2013	\$24.00	\$205.00
Dawson, Bill 12322 Ridgefield Parkway Henrico, VA 23233-2112	1.Henrico Federal Credit Union 2.Financial Services 3.Richmond, Virginia	08/26/2013	\$250.00	\$250.00
Dudley, George 137 Winsome Haven Drive Seaford, VA 23696	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$1,500.00	\$1,500.00
Hesson, Tim 2608 Brookforest Terrace Midlothian, VA 23112	1.Virginia Credit Union League 2.Financial Services 3.Richmond, VA	09/12/2013	\$120.00	\$120.00
Hodgins, Suzanne 1067 Somer Chase Court Apt. 104 Charlottesville, VA 22911	1.UVA Community Credit Union 2.Financial Services 3.Charlottesville, Virginia	07/22/2013	\$400.00	\$775.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/22/2013	\$20.00	\$150.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/23/2013	\$20.00	\$170.00
Hopson, Kate 14624 Yarcombe Road Midlothian, VA 23112-4548	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2013	\$20.00	\$190.00
Leicester, Stanley 24120 Creekview Lane Carrollton, VA 23314	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$250.00	\$250.00
Martin, R. B. 1207 Fenwick Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
McRoberts, Denise 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$250.00	\$250.00
Mears, James 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$500.00	\$500.00

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Miles, David 1053 Seven Sisters Oak Road Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/01/2013	\$9.62	\$125.06
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/15/2013	\$9.62	\$134.68
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/26/2013	\$9.62	\$144.30
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/09/2013	\$9.62	\$153.92
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/26/2013	\$9.62	\$163.54
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/09/2013	\$9.62	\$173.16
Muse, Paul 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/20/2013	\$9.62	\$182.78
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	07/17/2013	\$12.50	\$187.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/05/2013	\$12.50	\$200.00
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	08/16/2013	\$12.50	\$212.50
Orie, Karen 13 Mallard Run Hampton, VA 23669	1.Hampton Roads Educators Credit Union 2.Financial Services 3.Hampton, Virginia	09/03/2013	\$12.50	\$225.00

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Pillow, Rick 1307 Rittenhouse Street Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$720.00	\$725.00
Read, Michael PO Box 624 Forest, VA 24551	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
Reynolds, Dewey 8302 Lydell Drive Richmond, VA 23228	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	07/15/2013	\$50.00	\$300.00
Reynolds, Dewey 8302 Lydell Drive Richmond, VA 23228	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	08/14/2013	\$50.00	\$350.00
Reynolds, Dewey 8302 Lydell Drive Richmond, VA 23228	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	09/18/2013	\$50.00	\$400.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/01/2013	\$10.00	\$130.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/15/2013	\$10.00	\$140.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	07/26/2013	\$10.00	\$150.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/09/2013	\$10.00	\$160.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	08/26/2013	\$10.00	\$170.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/09/2013	\$10.00	\$180.00
Sargent, John 110 Cybernetics Way Yorktown, VA 23693	1.1st Advantage Federal Credit Union 2.Financial Services 3.Yorktown, Virginia	09/20/2013	\$10.00	\$190.00

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Schomburg, Kay 3711 Huntington Avenue Newport News, VA 23607	1.BayPort Credit Union 2.Financial Services 3.Newport News, Virginia	07/15/2013	\$130.00	\$130.00
Shockley, Chris 8006 Hampton Arbor Circle Chesterfield, VA 23832	1.Virginia Credit Union 2.Financial Services 3.Richmond, VA	09/24/2013	\$250.00	\$250.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	07/15/2013	\$21.00	\$126.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	08/14/2013	\$21.00	\$147.00
Spence, Cheri 1512 W. Laburnum Avenue Richmond, VA 23227	1.Entrust Financial Credit Union 2.Financial Services 3.Richmond, VA	09/18/2013	\$21.00	\$168.00
Srock, Debra 6737 Public Safety Way Chesterfield, VA 23832	1.Chesterfield Federal Credit Union 2.Financial Services 3.Chesterfield, VA	07/15/2013	\$120.00	\$120.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	07/30/2013	\$42.00	\$252.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	08/01/2013	\$21.00	\$273.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	09/18/2013	\$63.00	\$336.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	09/25/2013	\$21.00	\$357.00
Thomas, Joseph 47563 Coldspring Place Sterling, VA 20165	1.Fairfax County Federal Credit Union 2.Financial Services 3.Fairfax, Virginia	09/27/2013	\$20.00	\$377.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/22/2013	\$125.00	\$877.00

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Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/23/2013	\$125.00	\$1,002.00
Watkins, Jane 2260 Chalkwell Drive Midlothian, VA 23113	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2013	\$125.00	\$1,127.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	07/22/2013	\$15.00	\$105.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	08/23/2013	\$15.00	\$120.00
White, Marge 1107 Waterford Drive Richmond, VA 23229	1.Virginia Credit Union 2.Financial Services 3.Richmond, Virginia	09/24/2013	\$15.00	\$135.00
Widell, Nicole 1207 Fenwick Drive Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
Wood, Lewis 301 Wexview Lane Lynchburg, VA 24502	1.Virginia Credit Union League 2.Financial Services 3.Lynchburg, VA	09/12/2013	\$240.00	\$240.00
Total This Period			\$7,995.43	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	07/31/2013	\$2.15
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	08/31/2013	\$1.18
Beacon Credit Union 6320 Logans Lane Lynchburg, VA 24502	Dividend on Deposit	09/30/2013	\$1.23
Total This Period			\$4.56

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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
Alexander, Friends of Kenneth 120 West Berkley Avenue Norfolk, VA 23523	Political Contribution	Karin Sherbin	07/03/2013	\$1,000.00
Lewis for Delegate, Lynwood PO Box 760 Accomac, VA 23301	Political Contribution	Karin Sherbin	07/16/2013	\$1,000.00
McClellan, Friends of Jennifer PO Box 47 Richmond, VA 23218	Political Contribution	Karin Sherbin	07/16/2013	\$500.00
Ruff for Senate, Frank PO Box 332 Clarksville, VA 23927	Political Contribution	Karin Sherbin	07/16/2013	\$500.00
Saslaw for Senate, Dick PO Box 1856 Springfield, VA 22151-0856	Political Contribution	Karin Sherbin	07/16/2013	\$2,500.00
Spruill for House of Delegates, Lionell PO Box 5403 Chesapeake, VA 23324	Political Contribution	Karin Sherbin	07/16/2013	\$1,000.00
Yost for Delegate, Joseph PO Box 621 Blacksburg, VA 24063	Political Contribution	Karin Sherbin	07/18/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/22/2013	\$3,328.27
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	07/30/2013	\$780.80
Kilgore for Delegate, Terry PO Box 669 Gate City, VA 24251	Political Contribution	Karin Sherbin	07/30/2013	\$2,500.00
Carrico for Senate, Bill PO Box 1100 Galax, VA 24333	Political Contribution	Karin Sherbin	08/01/2013	\$500.00
Habeeb, Friends of Greg PO Box 882 Salem, VA 24153	Political Contribution	Karin Sherbin	08/01/2013	\$1,500.00
Norment, Friends of Tommy PO Box 6205 Williamsburg, VA 23188	Political Contribution	Karin Sherbin	08/01/2013	\$2,500.00

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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
O'Bannon for House, John PO Box 70365 Richmond, VA 23255	Political Contribution	Karin Sherbin	08/01/2013	\$500.00
Stuart for Senate, Richard PO Box 1146 Montross, VA 22520	Political Contribution	Karin Sherbin	08/01/2013	\$1,000.00
Torian, Friends of Luke 4222 Fortuna Plaza #659 Dumfries, VA 22025	Political Contribution	Karin Sherbin	08/01/2013	\$500.00
Ward for Delegate, Jeion PO Box 7310 Hampton, VA 23666	Political Contribution	Karin Sherbin	08/19/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/22/2013	\$356.38
Ingram for Delegate, Riley 3302 Oaklawn Boulevard Hopewell, VA 23860	Political Contribution	Karin Sherbin	08/28/2013	\$500.00
Minchew for Delegate, Randy PO Box 385 Leesburg, VA 20178	Political Contribution	Karin Sherbin	08/28/2013	\$500.00
Tyler for Delegate, Roslyn 25359 Blue Star Highway Jarratt, VA 23867	Political Contribution	Karin Sherbin	08/28/2013	\$500.00
Villanueva, Friends of Ron PO Box 61005 Virginia Beach, VA 23466	Political Contribution	Karin Sherbin	08/28/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	08/29/2013	\$640.80
Brink, Re-Elect Del Bob PO Box 7516 Arlington, VA 22207	Political Contribution	Karin Sherbin	09/12/2013	\$500.00
DeSteph for Delegate, Friends of Bill 2352 Leeward Shore Drive Virginia Beach, VA 23451	Political Contribution	Rick Pillow	09/12/2013	\$250.00
Head for Delegate, Chris PO Box 19130 Roanoke, VA 24019	Political Contribution	Karin Sherbin	09/12/2013	\$500.00

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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
Howell for Senate, Janet PO Box 2608 Reston, VA 20195-0608	Political Contribution	Karin Sherbin	09/12/2013	\$500.00
Locke for State Senate, Mamie PO Box 9048 Hampton, VA 23670	Political Contribution	Karin Sherbin	09/12/2013	\$500.00
Newman for Senate, Steve PO Box 480 Forest, VA 24551	Political Contribution	Karin Sherbin	09/12/2013	\$1,000.00
Reeves, Friends of Bryce PO Box 734 Spotsylvania, VA 22553	Political Contribution	Karin Sherbin	09/12/2013	\$1,000.00
Vogel for Senate, Jill 117 East Picadilly Street Suite 100-B Winchester, VA 22601	Political Contribution	Karin Sherbin	09/12/2013	\$500.00
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/23/2013	\$2,741.06
Credit Union Legislative Action Council 601 Pennsylvania Avenue, NW South Building, Suite 600 Washington, DC 20004	Federal PAC Contribution	Karin Sherbin	09/27/2013	\$438.00
Total This Period				\$31,535.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	67	\$7,995.43	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1037	\$15,005.47	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1104		\$23,000.90
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4.56
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]		\$31,535.31	
10. Total [add lines 7, 8 and 9]			\$31,535.31
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$18,500.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,000.90		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4.56		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,005.46	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$41,506.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,535.31		
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]			\$31,535.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,971.05
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		\$66,178.71	
22. Previous Receipts [Line 24 from last report]	\$44,068.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,005.46		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$67,073.60	
25. Total Funds Available [Add lines 21 and 24]			\$133,252.31
26. Previous Disbursements [Line 28 from last report]	\$91,745.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,535.31		
28. Total Disbursements this Election Cycle			\$123,281.26
29. Ending Balance			\$9,971.05