

Gore for Delegate (CC-21-00280)

Reporting Period: 10/22/2021 Through: 11/25/2021

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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
Dogwood PAC P.O. Box 15320 Washington, DC 20003	1. 2.Political Action Committee 3.Washington DC	10/26/2021	\$250.00	\$250.00
Drive Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2.Political Action Committee 3.Washington DC	10/26/2021	\$500.00	\$500.00
Franssen, Traci 9201 Cattail Road Chesterfield, VA 23838	1.self-employed 2.transportation services 3.Midlothian VA	10/31/2021	\$25.00	\$155.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond VA	10/26/2021	\$500.00	\$500.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.self-employed 2.consultant 3.Washington DC	10/29/2021	\$250.00	\$500.00
Lain, John 18256 Imperial Highway Yorba Linda, CA 92886	1.Yorba Linda Chiropratic 2.Office Manager 3.Yorba Linda CA	10/26/2021	\$101.00	\$101.00
Mason, Cythnia 12904 Sir Scott Ter Chester, VA 23831	1.Retired 2.Retired 3.Retired	11/08/2021	\$500.00	\$500.00
RP Tessieri, Phyllis 601 Battenburg Ct. North Chesterfield, VA 23236-2290	1.Not Employed 2.Not Employed 3.North ChesterfieldVA	11/21/2021	\$25.00	\$170.00
Total This Period			\$2,151.00	

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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
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	10/27/2021	\$5.61	\$505.61
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	10/28/2021	\$252.20	\$757.81
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	10/29/2021	\$222.28	\$980.09
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	10/30/2021	\$487.22	\$1,467.31
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	10/31/2021	\$473.98	\$1,941.29
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	11/01/2021	\$930.24	\$2,871.53
DsPolitical 1250 H Street NW Suite 200 Washington, DC 20005	1. 2. Online platform/digital marketing 3. Washington DC 4. Digital Ad Grant 5. Actual Cost	11/02/2021	\$888.14	\$3,759.67
Total This Period			\$3,259.67	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Deck Technologies, Inc. 641 S St NW Washington, DC 20001	Credit Card Credit	11/08/2021	\$500.00
Total This Period			\$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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	10/24/2021	\$4.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Service Fees	Jasmine Gore	10/25/2021	\$0.62
Amazon Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Halloween Candy for Campaign events and Election Day supplies	Jasmine Gore	10/25/2021	\$88.26
Deck Technologies, Inc. 641 S St NW Washington, DC 20001	Digital Marketing	Jasmine Gore	10/25/2021	\$150.00
Deck Technologies, Inc. 641 S St NW Washington, DC 20001	Digital Marketing fee	Jasmine gORE	10/25/2021	\$50.00
Dollar Tree 308 Cavalier Square Hopewell, VA 23860	Envelopes	Jasmine Gore	10/25/2021	\$33.70
Dollar Tree 308 Cavalier Square Hopewell, VA 23860	Envelopes	Jasmine Gore	10/26/2021	\$25.27
Staples 84 Southgate Square Colonial Heights, VA 23834	Ink and marketing materials	Jasmine Gore	10/26/2021	\$1,036.94
The Ups Store 1050 Temple Ave Colonial Heights, VA 23834	Stamps	Jasmine Gore	10/26/2021	\$280.00
Walmart 406 S Walton Blvd Bentonville, AZ 72712	Tents	Jasmine Gore	10/26/2021	\$394.59
USPS 10221 Krause Rd Chesterfield, VA 23832	Stamps	Jasmine Gore	10/27/2021	\$758.00
Uqr.Me 2 South Biscayne Boulevard #2750-MLC Miami, VA 33131	QR Marketing Codes	Jasmine Gore	10/28/2021	\$59.40
SunTrust 200-204 N Main St Hopewell, VA 23860	Bank statement and activity fee	Jasmine Gore	10/29/2021	\$8.00

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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
USPS 117 W Poythress St Hopewell, VA 23860	Stamps	Jasmine Gore	10/29/2021	\$136.00
Amazon Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Election Day Supplies	Jasmine Gore	11/01/2021	\$40.99
Deck Technologies, Inc. 641 S St NW Washington, DC 20001	Marketing Ads	Jasmine Gore	11/01/2021	\$970.00
Facebook Facebook Headquarters 1 Hacker Way Menlo Park, VA 94025	Facebook Ads	Jasmine Gore	11/01/2021	\$234.99
Flexclip.com need to get china, VA 12344	Video editing software	Jasmine Gore	11/01/2021	\$20.01
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign Manager Salary	Jasmine Gore	11/01/2021	\$1,232.00
7- Eleven 3301 Oaklawn Blvd Hopewell, VA 23860	Coffee for poll workers	Jasmine Gore	11/02/2021	\$8.41
Belle, Brenda 109 N 15th Ave Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$150.00
Benedict, Sonja 11231 Isadora Dr Chesterfield, VA 23838	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$150.00
bennett, heather Cambridgget Hopewell, VA 23860	Canvass Stipedn	Jasmine Gore	11/02/2021	\$60.00
Callahan, Rashella 3185 Poplar View Pl Chester, VA 23831	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$150.00
Crutchfield, Leslie 3900 Yosemite Ct North Prince George, VA 23860	Poll Worker Stipend	Jasmine	11/02/2021	\$70.00
Dollar General 3317 Oaklawn Blvd Hopewell, VA 23860	Election Day snacks and drinks for poll workers	Jasmine Gore	11/02/2021	\$27.30

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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
Dollar General 14501 Spruce Ave. Chester, VA 23836	Election Day Supplies for poll workers	Jasmine Gore	11/02/2021	\$108.05
Felton, LaTonya 1208 High Ave Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$100.00
Felton, Zipporah 1208 High Ave Hopewell, VA 23860	Poll Work Stipend	Zipporah Felton	11/02/2021	\$100.00
Haley, Sade 2407 Carmine St Richmond, VA 23223	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$150.00
Holloway, Malakyah 422 Pin Oak Dr Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$70.00
Hubbard, Amy 301 Bull Run Dr Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$70.00
McDonalds 14540 Hancock Village St, Chesterfield, VA 23832	Breakfast for Volunteers	Jasmine Gore	11/02/2021	\$100.00
Paragon Solutions 1 Solution Way #200 Waynesboro, VA 22980	Subscription fees	Jasmine Gore	11/02/2021	\$20.00
Pelham, Gwendolyn 4105 Old Iron Ct Apt 515 Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$150.00
Peterson, Rene 1510 Delaware Ave Hopewell, VA 23860	Poll Worker Stipene	Jasmine Gore	11/02/2021	\$150.00
Shepard, Amirah 4210 Eagle Drive Hopewell, VA 23860	Poll Work Stipend	Jasmine Gore	11/02/2021	\$150.00
Simpson, Randy 4214 Cameron Rd Hopewell, VA 23860	Poll Worker Stipend	Jasmine Gore	11/02/2021	\$70.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Banners	Jasmine Gore	11/02/2021	\$148.17

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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
washington, johnathan b 3804 Greystone Dr Hopewell, VA 23860	Canvass Stipend and check fee	Jasmine Gore	11/02/2021	\$608.00
Waves Sandwhich Company 224 N Main St Hopewell, VA 23860	Lunch for poll workers	Jasmine Gore	11/02/2021	\$290.00
SunTrust 200-204 N Main St Hopewell, VA 23860	Service Fee	Jasmine Gore	11/03/2021	\$3.00
Hustle, Inc. 548 Market Street, PMB 19841 San Francisco, CA 94104-5401	Text fees	Jasmine Gore	11/04/2021	\$273.30
WildFire 290 Broadway 132 Methuen, MA 01844	Phonebanking and Text service plus check fee	Jasmine Gore	11/04/2021	\$5,017.71
Williams, Tyrone 4806 Valley Overlook Drive Midlothian, VA 23112	Campaign Manager pay plus check fee	Jasmine Gore	11/04/2021	\$1,064.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain/Email	Jasmine Gore	11/06/2021	\$12.00
Wix.com LTD 500 Terry A Francois Blvd San Francisco, CA 94158	Wix Website Fees/Domain	Jasmine Gore	11/11/2021	\$18.00
Canva 200 East 6th Street Austin, TX 78701	Canva Subscription	Jasmine Gore	11/12/2021	\$12.99
Zoom.us 55 Almaden Blvd San Jose, CA 95113	Zoom subscription fee	Jasmine Gore	11/14/2021	\$57.74
PayPal 2211 North First Street San Jose, CA 95131	Vendor Fees	Jasmine Gore	11/16/2021	\$20.32
Friends Of Katie Sponsler PO Box 425 Colonial Heights, VA 23834	Rent	Jasmine Gore	11/19/2021	\$800.00
MailChimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, GA 30308	Service Fee	Jasmine Gore	11/22/2021	\$52.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon Facebook Headquarters 1 Hacker Way Menlo Park, CA 94025	Metal Chairs/Election Day Replacement	Jasmine Gore	11/24/2021	\$69.49
Total This Period				\$15,824.92

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/23/2021	\$400.00	\$400.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/25/2021	\$88.26	\$88.26
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/06/2021	\$12.00	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/11/2021	\$18.00	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/12/2021	\$12.99	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/14/2021	\$57.74	\$57.74
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		03/14/2021	\$71.35
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		04/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/13/2021	\$19.98
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		05/14/2021	\$40.00
Gore, Jasmine 302 S. Mesa Drive Hopewell, VA 23860		06/11/2021	\$18.00
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/13/2021	\$19.98
Gore, Jasmine 302 S. Mesa Drive HopewellH, VA 23860		06/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/01/2021	\$22.85
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/08/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/13/2021	\$19.98

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/24/2021	\$127.20
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/26/2021	\$20.52
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$111.30
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/30/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		07/31/2021	\$4.46
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/01/2021	\$14.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$4.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/03/2021	\$142.42
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$100.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/05/2021	\$21.05
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/06/2021	\$6.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/07/2021	\$110.00

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/09/2021	\$16.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/12/2021	\$222.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$33.96
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/13/2021	\$4.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/15/2021	\$5.64
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/16/2021	\$44.47
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/18/2021	\$88.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$71.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/19/2021	\$169.60
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/20/2021	\$52.99

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/22/2021	\$350.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		08/25/2021	\$63.17
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$800.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/04/2021	\$132.50
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/08/2021	\$250.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/13/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		09/20/2021	\$52.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/05/2021	\$250.00

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Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/09/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$40.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/14/2021	\$57.74
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/23/2021	\$400.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		10/25/2021	\$88.26
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/06/2021	\$12.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/11/2021	\$18.00
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/12/2021	\$12.99
Gore, Jasmine P.O. Box 1427 Hopewell, VA 23860		11/14/2021	\$57.74
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		03/24/2021	\$500.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Jasmine, Gore 302 Mesa Drive Hopewell, VA 23860		06/14/2021	\$57.74
Total This Period			\$5,357.09

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,151.00	
2. Schedule B [Over \$100]	7	\$3,259.67	
3. Un-itemized Cash Contributions [\$100 or less]	80	\$1,191.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	96		\$6,651.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,259.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$15,824.92	
10. Total [add lines 7, 8 and 9]			\$19,134.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,074.96	
12. Loans received this period [from Schedule E-Part 1]		\$588.99	
13. Subtotal			\$4,663.95
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,663.95

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,340.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,651.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$500.00		
c. Loans received this period [Line 12 of Schedule G]	\$588.99		
d. Subtotal: Contributions and Receipts received this period		\$7,740.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,081.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,134.59		
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]			\$19,134.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,946.59
20. Total Unpaid Debts [from Schedule F of this report]	\$5,357.09		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$65,480.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,740.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,221.54	
25. Total Funds Available [Add lines 21 and 24]			\$73,221.54
26. Previous Disbursements [Line 28 from last report]	\$48,140.36		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,134.59		
28. Total Disbursements this Election Cycle			\$67,274.95
29. Ending Balance			\$5,946.59