

Republican Party of Chesapeake (PP-12-00358)

Reporting Period: 04/01/2012 Through: 06/30/2012

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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
A & W Contractors 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Builders 3.Chesapeake. VA	04/23/2012	\$500.00	\$500.00
Ashdon Builders, Inc 321 Great Bridge Blvd Chesapeake, VA 23320	1. 2.Building/Construction 3.Chesapeake VA	04/23/2012	\$250.00	\$250.00
Associated Distributors 401 Woodlake Dr Chesapeake, VA 23320	1. 2.. 3.Chesapeake VA	04/23/2012	\$250.00	\$250.00
Banks, Beth 324 Hickory Woods Court Chesapeake, VA 23320	1.n/a 2.Retired 3.n/a	04/27/2012	\$60.00	\$155.00
Barnard, Terry L 2113 Hickory Forest Dr Chesapeake, VA 23322	1.self 2.Photographer 3.CHESAPEAKE VA	04/23/2012	\$250.00	\$250.00
Best, Stephen 3901 Savannah Dr Chesapeake, VA 23322	1.N/A 2.Firechief - Retired 3.n/a	04/23/2012	\$25.00	\$115.00
Best, Stephen 3901 Savannah Dr Chesapeake, VA 23322	1.N/A 2.Firechief - Retired 3.n/a	04/27/2012	\$60.00	\$175.00
Blevins, Harry 849 Mount Pleasant Rd Chesapeake, VA 23323	1.Commonwealth of Virginia 2.State Senator 3.Chesapeake & Richmond VA	04/27/2012	\$120.00	\$120.00
Bunn, George 437 Rebel Rd Chesapeake, VA 23320	1.City of Chesapeake 2.School Board 3.Chesapeake VA	04/27/2012	\$60.00	\$135.00
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	1.esi of Virginia 2.Engineer 3.Virginia Beach, VA	04/23/2012	\$500.00	\$620.00
Burkhimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	1.esi of Virginia 2.Engineer 3.Virginia Beach, VA	04/27/2012	\$500.00	\$1,120.00
CAE, Inc 410 Oakmeads Cresc Virginia Beach, VA 23462	1. 2.Radio, TV, Consumers 3.Virginia Beach, VA	04/27/2012	\$120.00	\$145.00

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Chesapeake Central Republican's Club 512 Wickwood Dr Chesapeake, VA 23322	1. 2.PAC 3.n/a	05/07/2012	\$125.00	\$125.00
Conmed, Inc 7250 Parkway Dr Ste 400 Hanover, MD 21076	1. 2.Medical & Surgical Services 3.Hanover MD	04/23/2012	\$250.00	\$250.00
Cosgove for Delegate P.O. Box 15483 Chesapeake,, VA 23328	1. 2.PAC 3.Chesapeake VA	04/27/2012	\$250.00	\$350.00
Council, Julian 3011 Curling Ct Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	04/27/2012	\$120.00	\$180.00
Dale Old Wrecker Service 325 Volvo Pkwy Chesapeake, VA 23322	1. 2.Wrecker Service 3.Chesapeake VA	04/23/2012	\$500.00	\$500.00
Davis, Roland 1202 Brassie Ct Chesapeake, VA 23320	1.self 2.Entrepreneur 3.Chesapeake VA	04/23/2012	\$100.00	\$130.00
de's;Triquet, Carole 3020 Princess Anne Rd Chesapeake, VA 23321	1.Nu-Skin 2.Representative 3.Provo, Utah	04/27/2012	\$250.00	\$310.00
Dencau, Michele 1303 Master's Court Chesapeake, VA 23320	1.. 2.. 3..	04/27/2012	\$120.00	\$120.00
Dixon, Wynn 604 Reardon Ct Chesapeake, VA 23322	1.Chesapeake Regional Hospital 2.CEO 3.Chesapeake VA	04/23/2012	\$500.00	\$500.00
Driscoll, Frances 1016 Fairway Dr Chesapeake, VA 23320	1.Life Inc. 2.Engineer 3.Chesapeake VA	04/27/2012	\$180.00	\$210.00
Drum, Dale A 3905 Raleigh Ct Chesapeake, VA 23321	1.self 2.Government Contractor 3.Chesapeake VA	04/23/2012	\$250.00	\$250.00
Elizabeth River Republican's Club 3500 Sun Jack Court Chesapeake, VA 23321	1. 2.PAC 3.CHESAPEAKE	04/27/2012	\$800.00	\$800.00

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Full Name of Contributor Mailing Address of Contributor				
Folkes, S. Grey 325 Volvo Parkway Chesapeake, VA 23320	1.Hassell & Folkes PC 2.Surveyor 3.Chesapeake VA	04/23/2012	\$500.00	\$500.00
Forbes for Congress P.O. Box 15100 Chesapeake, VA 23328	1. 2.PAC 3.N/A	05/07/2012	\$250.00	\$310.00
Friends of James O'Sullivan P.O. Box 16804 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE	04/27/2012	\$250.00	\$280.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	04/27/2012	\$250.00	\$250.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake, VA	05/07/2012	\$1,000.00	\$1,250.00
Fuqua, Paul 1009 Woodwind Way Chesapeake, VA 23320	1.. 2.Realtor 3.Chesapeake VA	04/23/2012	\$100.00	\$130.00
Galbraith, Lori 943 Forest Lakes Dr Chesapeake, VA 23322	1.City of Chesapeake 2.Attorney 3.Chesapeake VA	04/27/2012	\$120.00	\$175.00
Gastler, Harold 463 New Zealand Reach Chesapeake, VA 23322	1.SELF EMPLOYED 2.LANDSCAPER 3.CHESAPEAKE VA	04/27/2012	\$500.00	\$530.00
Grizzard, Jerry 1200 Brassie Ct Chesapeake, VA 23320	1.ROSE & WOMBLE 2.Realtor 3.Chesapeake VA	04/23/2012	\$100.00	\$160.00
Hansen, Damien 615 South Centerville Turnpike Chesapeake, VA 23322	1.City of Chesapeake 2.Attorney 3.Chesapeake VA	04/27/2012	\$60.00	\$145.00
Hassell & Folkes, PC 325 Volvo Parkway Chesapeake, VA 23320	1. 2.LAW FIRM 3.CHESAPEAKE VA	04/23/2012	\$500.00	\$500.00
Hurst, Irene 1309 Oleander Ave Chesapeake, VA 23505	1.N/A 2.Retired 3.N/A	04/23/2012	\$150.00	\$150.00

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Ireland, Gregory S 1028 Waters Rd Chesapeake, VA 23322	1.GS Ireland General Contractors 2.Construction Contractor 3.Chesapeake VA	04/23/2012	\$250.00	\$250.00
J & M Limited Liability Co 1716 Lambert Court Chesapeake, VA 23320	1. 2.. 3.CHESAPEAKE VA	04/23/2012	\$250.00	\$250.00
J & M Limited Liability Co 1716 Lambert Court Chesapeake, VA 23320	1. 2.. 3.CHESAPEAKE VA	04/27/2012	\$250.00	\$500.00
Jackson for Virginia P.O. Box 15003 Chesapeake, VA 23328	1. 2.PAC 3.CHESAPEAKE VA	04/27/2012	\$120.00	\$120.00
James, Tina Marie 933 General Stuart Drive Virginia Beach, VA 23454	1.self 2.Temp Service 3.Virginia Beach VA	04/23/2012	\$250.00	\$250.00
Jeff Bunn for School Board 437 Rebel Rd Chesapeake, VA 23322	1. 2.PAC 3.CHESAPEAKE VA	05/07/2012	\$155.00	\$155.00
Kish, John 560 Longdale Cres Chesapeake, VA 23325	1.. 2.. 3..	04/27/2012	\$120.00	\$180.00
Krasnoff for Mayor 1006 Cuervo Ct Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	04/27/2012	\$120.00	\$150.00
Krasnoff for Mayor 1006 Cuervo Ct Chesapeake, VA 23322	1. 2.PAC 3.Chesapeake, VA	05/07/2012	\$1,000.00	\$1,150.00
Matheson, Dawn 725 Watch Island Reach Chesapeake, VA 23320	1.. 2.. 3..	04/27/2012	\$120.00	\$120.00
Matheson, Scott 725 Watch Island Reach Chesapeake, VA 23320	1.. 2.FINANCIAL ADVISOR 3..	04/23/2012	\$120.00	\$180.00
Mercer, Tom 2637 Smithson Dr Chesapeake, VA 23322	1.Hickory Methodist Church 2.Pastor 3.Chesapeake VA	04/27/2012	\$120.00	\$175.00

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Mercer for School Board 2637 Smithson Dr Chesapeake, VA 23322	1. 2.PAC 3.CHESAPEAKE VA	05/07/2012	\$155.00	\$155.00
Morris, Jason 400 Undershot Ct Chesapeake, VA 23323	1.. 2.. 3..	04/27/2012	\$60.00	\$115.00
Ottinger, Barney 4036 Tanglewood Trl Chesapeake, VA 23325	1.n/a 2.RETIRED 3.n/a	04/23/2012	\$200.00	\$260.00
Parr, Nancy 1812 Gwaltney Court Chesapeake, VA 23321	1.State of Virginia 2.Commonwealth Attorney 3.Chesapeake, VA	04/27/2012	\$125.00	\$225.00
Powell, Jeffrey 509 Fordsmere Rd Chesapeake, VA 23322	1.Eastern Virginia ENT Specialists 2.Physician 3.Chesapeake VA	04/23/2012	\$500.00	\$500.00
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	1.. 2.. 3..	04/27/2012	\$120.00	\$150.00
Proffit, Victoria 1001 Copper Stone Cir Chesapeake, VA 23320	1.. 2.. 3..	05/07/2012	\$155.00	\$305.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.. 2.retired 3..	04/23/2012	\$20.00	\$110.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.. 2.retired 3..	04/23/2012	\$50.00	\$160.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.. 2.retired 3..	04/23/2012	\$50.00	\$210.00
Quesinberry, Delmon 108 Tidal Island Way Chesapeake, VA 23320	1.. 2.retired 3..	04/27/2012	\$120.00	\$330.00
Ray Conner Re-Election Campaign P. O. Box 15883 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake VA	04/23/2012	\$100.00	\$160.00

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Ray Conner Re-Election Campaign P. O. Box 15883 Chesapeake, VA 23228	1. 2.PAC 3.Chesapeake VA	04/27/2012	\$125.00	\$285.00
Ritter, Ron 732 School House Rd Chesapeake, VA 23322	1.. 2.. 3..	04/27/2012	\$250.00	\$310.00
Royal, Randy 1313 Croatan Cir Chesapeake, VA 23322	1.. 2.ENGINEER 3..	04/27/2012	\$120.00	\$150.00
Sam Boone for Chesapeake School Board 2244 Anglar Lane Chesapeake, VA 23323	1. 2.PAC 3.CHESAPEAKE VA	04/27/2012	\$240.00	\$240.00
Sam Boone for Chesapeake School Board 2244 Anglar Lane Chesapeake, VA 23323	1. 2.PAC 3.CHESAPEAKE VA	05/07/2012	\$155.00	\$395.00
Schaffner, Susan 812 Cedarwood Dr Chesaepake, VA 23322	1.. 2.. 3..	04/27/2012	\$60.00	\$115.00
Schmeider, Stephen 1423 Plantaton Lakes Circle Chesapeake, VA 23322	1.. 2.. 3..	04/27/2012	\$120.00	\$150.00
Sieloff, Maria 1004 Laurel Ave Chesapeake, VA 23325	1.n/a 2.housewife 3.n/a	04/23/2012	\$50.00	\$110.00
Story, JoAnn 1101 Fairhaven Rd Chesapeake, VA 23322	1.. 2.. 3..	04/27/2012	\$120.00	\$130.00
Swoope, Sandra 512 Wickwood Dr Chesapeake, VA 23322	1.N/A 2.Retired 3.N/A	04/23/2012	\$100.00	\$140.00
Thompson, Alice Becky 2437 Shield Lane Chesapeake, VA 23325	1.n/a 2.Retired 3.n/a	04/27/2012	\$120.00	\$150.00
Towne Bank 1312 Greenbrier Pkway Chesapeake, VA 23320	1. 2.Banking 3.Chesapeake, VA	04/23/2012	\$200.00	\$200.00

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Tucker, Frank E 5847 Hargrove St Norfolk, VA 23502	1.self 2.Contractor 3.Norfolk VA	04/23/2012	\$250.00	\$250.00
Twine, Robert D 2707 Spyer Road Portsmouth, VA 23707	1.Artcraft Fabricators, Inc 2.Entreprenuer 3.Portsmouth VA	04/23/2012	\$250.00	\$250.00
West for Council 1144 Fairway Dr Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	04/27/2012	\$250.00	\$310.00
Whitehurst, Peggy E 3208 Glenview Rd Chesapeake, VA 23321	1.. 2.. 3..	04/27/2012	\$120.00	\$120.00
Wynn, John 4417-1 Deborah Ct Chesapeake, VA 23321	1.N/A 2.RETIRED 3.N/A	04/27/2012	\$120.00	\$205.00
Ziegenfuss, H Michael 925 W. 21st St Norfolk, VA 23517	1.Broken Egg Bistro 2.Entreprenuer 3.Chesapeake VA	04/23/2012	\$200.00	\$200.00
Zoeller, Adela 1301 Niblick Ct Chesapeake, VA 23320	1.Self 2.Accountant 3.Chesapeake VA	04/23/2012	\$500.00	\$500.00
Total This Period			\$17,800.00	

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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
Old, Marie 203 Marina Reach Chesapeake, VA 23320	1. self 2. Commercial Real Estate 3. Chesapeake VA 4. Office Use for 3 months 5. Fair Market Value	06/01/2012	\$900.00	\$900.00
Total This Period			\$900.00	

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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			
City of Chesapeake - Schools P.O. Box 16496 Chesapeake, VA 23328	Refund on building rent	05/07/2012	\$30.00
Towne Bank 137 Mount Pleasant Rd Chesapeake, VA 23322	Interest	06/29/2012	\$1.74
Total This Period			\$31.74

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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
The Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510	Publishing Official Call to Mass Meeting.	Pete Burkheimer	04/02/2012	\$648.55
Republican Party of Virginia 403 North Third St Richmond, VA 23219	Registration to State Convention	Pete Burkheimer	04/10/2012	\$70.00
Newhart, John 352 Millstone Rd Chesapeake, VA 23322	Reimburse expenses for Fund Raiser	Pete Burkheimer	04/12/2012	\$355.33
4th District Convention c/o Jack R Wilsom 9401 Courthouse Rd Ste 204 Chesterfield, VA 23832	Delegate Registrations for 4th District Conventiot	Pete Burkheimer	04/16/2012	\$385.00
Marriott of Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	Deposit on Grassroots Banquet	Pete Burkheimer	04/16/2012	\$500.00
ARAMARK P.O. Box 406019 Atlanta, GA 30304	Food for Fundraiser	Pete Burkheimer	04/19/2012	\$212.00
Communique 250 Jersey Ave Virginia Beach, VA 23462	Printing for Fund Raiser	Pete Burkheimer	04/19/2012	\$120.00
Friends of Robert Ike P.O. Box 15331 Chesapeake, VA 23228	Distribution of funds from Fund Raiser Event	Pete Burkheimer	04/20/2012	\$2,021.92
Krasnoff for Mayor 1006 Cuervo Ct Chesapeake, VA 23322	Distribution of funds from Fund Raiser	Pete Burkheimer	04/20/2012	\$2,021.92
West for Council 1144 Fairway Dr Chesapeake, VA 23320	Distribution of funds from Fund Raiser	Pete Burkheimer	04/23/2012	\$2,021.91
American Awards and Graphics 134 S. Battlefield Blvd Chesapeake, VA 23322	Trophies for Grassroots Awards	Pete Burkheimer	04/26/2012	\$303.85
Direct Mail of Hampton Roads 1300 Priority Lane Chesapeake, VA 23324	Mailer and Postage for Election	Pete Burkheimer	04/26/2012	\$4,622.13
Direct Mail of Hampton Roads 1300 Priority Lane Chesapeake, VA 23324	Sample Ballots	Pete Burkheimer	04/26/2012	\$521.21

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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
Marriott of Chesapeake 725 Woodlake Dr Chesapeake, VA 23320	Balance due for Grassroots Dinner	Pete Burkheimer	04/26/2012	\$2,941.25
de#39;Triquet, Carole 3020 Princess Anne Rd Chesapeake, VA 23321	Flowers for Grassroots Banquet	Pete Burkheimer	04/27/2012	\$41.41
Forbes, Shirley 408 Parker Rd Chesapeake, VA 23322	Badges, Programs & Postage for Grassroots Banquet	Pete Burkheimer	04/27/2012	\$102.56
Friends of Debbie Ritter 732 School House Road Chesapeake, VA 23322	Distribution of Fund Raiser	Pete Burkheimer	04/27/2012	\$1,021.92
Martin Flowers 5010 E. Princess Anne Rd Norfolk,, VA 23502	Flowers - Cochrane	Pete Burkheimer	04/27/2012	\$51.00
Miller, Mildred 2853 Meadow Wood Court Chesapeake, VA 23321	Corsage for Grassroots Recipient	Pete Burkheimer	04/27/2012	\$15.60
Old, Marie 203 Marina Reach Chesapeake, VA 23320	Building use Mar - June (4 months)	Pete Burkheimer	04/27/2012	\$800.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Grassroots Invitations	Pete Burkheimer	04/27/2012	\$871.67
Quesinberry, Ann 108 Tidal Island Way Chesapeake, VA 23320	Copies Mass Meeting	Pete Burkheimer	04/30/2012	\$128.07
Forbes, Shirley 408 Parker Rd Chesapeake, VA 23322	Decorations for Victory Party	Pete Burkheimer	05/01/2012	\$65.03
Burkheimer, Walton P 3501 Martin Johnson Rd Chesapeake, VA 23323	Poll Worker's Lunches	Pete Burkheimer	05/02/2012	\$529.78
Republican Party of Virginia 403 North Third St Richmond, VA 23219	Registration for State Convention	Pete Burkheimer	05/06/2012	\$70.00
Quesinberry, Ann 108 Tidal Island Way Chesapeake, VA 23320	Web Site, Domain Name, Copies and Postage	Pete Burkheimer	06/02/2012	\$122.90

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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
Total This Period				\$20,565.01

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]	79	\$17,800.00	
2. Schedule B [Over \$100]	1	\$900.00	
3. Un-itemized Cash Contributions [\$100 or less]	163	\$4,790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	243		\$23,490.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$31.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$20,565.01	
10. Total [add lines 7, 8 and 9]			\$21,465.01
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]		\$11,231.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,490.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$31.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$23,521.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,753.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,465.01		
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]			\$21,465.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,288.46
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		\$12,247.74	
22. Previous Receipts [Line 24 from last report]	\$5,191.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,521.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,713.50	
25. Total Funds Available [Add lines 21 and 24]			\$40,961.24
26. Previous Disbursements [Line 28 from last report]	\$6,207.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,465.01		
28. Total Disbursements this Election Cycle			\$27,672.78
29. Ending Balance			\$13,288.46