Reporting Period: 10/24/2013 Through: 11/28/2013 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
Andrea, Ralph 4292 Galesbury Lane Chantilly, VA 20151	1.n/a 2.Retired 3.n/a	10/29/2013	\$25.00	\$185.00
Andrews, John A 18931 Canoe Landing Ct Leesburg, VA 20176	1.ACIC 2.realestate investment 3.Hamilton, VA	11/08/2013	\$500.00	\$1,000.00
Beck, Paul 2963 Fort Lee Street Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	11/07/2013	\$100.00	\$200.00
Chase, Robert O. 7511 Salem Road Falls Church, VA 22043	1.NOVA Transportation Coalition     2.lobbyist     3.Transportation funding and related matters	10/28/2013	\$250.00	\$350.00
CHATHA, BALWINDER SINGH 43885 sherando ct Chantilly, VA 20151	1.business 2.retail liquor 3.takoma park, MD	10/24/2013	\$100.00	\$125.00
Dansey, Rick Edwards 13775 Henry Pond Ct Chantilly, VA 20151	1.CACI 2.business executive 3.Fairfax, VA	11/09/2013	\$500.00	\$4,100.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.political campaign 3.Springfield, VA	10/31/2013	\$500.00	\$500.00
DiPalma, Robert F 12714 Pond Crest Lane Herndon, VA 20171	1.n/a 2.Retired 3.n/a	11/08/2013	\$50.00	\$420.00
Entzminger, John N 3203 Dominy Ct Oakton, VA 22124	1.Consulting 2.Part time consulting 3.Baltimore, MD	11/08/2013	\$100.00	\$300.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	1. 2.Technology 3.Menlo Park, CA	11/13/2013	\$1,000.00	\$2,000.00
Fitzgerald, Peter 1445-A Laughlin Ave McLean, VA 22101	1.Chain Bridge Bank 2.Banking 3.McLean, VA	11/01/2013	\$500.00	\$1,500.00
Gallagher, Phillip 11222 Stamper Court Oakton, VA 22124	1.Sprint 2.Telecom Sales Engineering 3.Reston, VA	11/07/2013	\$35.00	\$110.00

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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
Hong, Daniel 4711 Cochran Place Centreville, VA 20120	1.Citrix 2.Engineer 3.Santa Clara, CA	11/11/2013	\$50.00	\$250.00
Hugo, Tim 7137 Main Street Suite B Clifton, VA 20124	1.House of Delegates 2.Delegate 3.Clifton, VA	10/29/2013	\$500.00	\$500.00
Hunton & Samp; Williams 951 East Byrd Street Riverfront Plaza, East Tower Richmond, VA 23219	1. 2.law firm 3.Richmond, VA	10/31/2013	\$250.00	\$250.00
IDI Project Management, LC 1700 North Moore Street Suite 2020 Arlington, VA 22209	1.     2.land and real estate development     3.Arlington, VA	11/06/2013	\$250.00	\$250.00
Ihnen, Jeffrey L. 2705 13th Street South Arlington, VA 22204	1.Rothwell, Figg, Ernst & Manbeck 2.Attorney 3.Washington, DC	11/10/2013	\$250.00	\$275.00
K12 Management, Inc. 2300 Corporate Park Drive South Point II Herndon, VA 20171	1. 2.K-12 education learning solutions 3.Herndon, VA	10/30/2013	\$500.00	\$500.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2.Delegate campaign fund 3.Gate City, VA	11/21/2013	\$1,500.00	\$4,000.00
Knox, Richard 12759 Turberville Ln Herndon, VA 22071	1.N/A 2.Retired 3.N/A	11/07/2013	\$35.00	\$235.00
Larson, L. D. 11904 Bennett Road Oak Hill, VA 20171	1.n/a 2.n/a 3.n/a	11/13/2013	\$100.00	\$400.00
Latham, Rex H 4711 Rippling Pond Drive Fairfax, VA 22033	1.Veritas Analytics 2.Consultant 3.Sterling, VA	11/07/2013	\$50.00	\$1,110.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2.political PAC 3.Colonial Heights, VA	11/13/2013	\$2,500.00	\$10,500.00
McGuire Woods 901 E Cary St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/01/2013	\$250.00	\$500.00

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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
Orrock, Robert D 12387 Nancy Wrights Drive Woodford, VA 22580	1.Spotsylvania High School 2.teacher 3.Spotsylvania, VA	11/01/2013	\$250.00	\$250.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	2.wholesale beer distributor     3.Chantilly, VA	11/27/2013	\$500.00	\$500.00
Quartel, Donald R PO Box 21 Gwynn, VA 23066	1.NTELX 2.IT 3.Vienna, VA	10/30/2013	\$250.00	\$1,000.00
Reed Elsevier, Inc. 255 Washington Street Newton, MA 02458	1. 2.parent company of LexisNexis 3.Newton, MA	11/06/2013	\$500.00	\$500.00
Rob Bell for Delegate 2309 Finch Court Charlottesville, VA 22911	1. 2.political campaign 3.Charlottesville, VA	10/31/2013	\$500.00	\$500.00
Saunders, Sanford Michael 5831 Bent Twig Road McLean, VA 22101	1.Greenberg Traurig LLC 2.attorney 3.Washington, DC	10/27/2013	\$150.00	\$150.00
Smith, Gordon V 8716 Crider Brook Way Potomac, MD 20854	1.Miller & Smith 2.Builder 3.Tysons Corner, VA	10/28/2013	\$1,000.00	\$2,017.34
Sniegon, Virginia A 5901 Mount Eagle Drive Apt. 1402 Alexandria, VA 22303	1.IDA 2.national defense 3.Alexandria, VA	10/29/2013	\$500.00	\$500.00
Stottlemyer, Todd A. 12518 Nathaniel Oaks Drive Oak Hill, VA 20171	1.Accutia 2.CEO 3.Falls Church, VA	10/29/2013	\$500.00	\$1,750.00
Troutman Sanders LLP 1001 Haxall Point Richmoond, VA 23219	1. 2.Attorney 3.Richmond, VA	10/29/2013	\$250.00	\$500.00
Virginia Association of Realtors 10231 Telegraph Road Glen Allen, VA 23059	2.political action committee - real estate professio     3.Glen Allen, VA	10/29/2013	\$5,900.00	\$5,900.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	2.political action committee - beer wholesalers     3.Richmond, VA	11/21/2013	\$500.00	\$500.00

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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
Virginia Coal Association PAC 1001 E. Broad Street Suite 425 Richmond, VA 23219	2.political action committee - coal production     3.Richmond, VA	11/06/2013	\$500.00	\$500.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	2.political action committee - architechts     3.Richmond, VA	10/28/2013	\$250.00	\$250.00
Zschau, Ed PO Box 1302, 485 Daggett Creek Loop Genoa, NV 89411	1.Princeton University 2.teacher and researcher 3.Princeton, NJ	10/24/2013	\$1,000.00	\$1,000.00
Total This Period			\$22,445.00	

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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
Cameron, Moberly & Department of the Cameron of the Cameron, Moberly & Department of the Cameron	1. 2. CPA 3. Fairfax, VA 4. accounting services 5. Actual Cost	11/28/2013	\$1,680.00	\$16,594.00
Frank Wolf for Congress 14504 Lee Road Chantilly, VA 20151	<ol> <li>congressional campaign</li> <li>Chantilly, VA</li> <li>office space - campaign headquarters</li> <li>Fair Market Value</li> </ol>	11/01/2013	\$250.00	\$2,000.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	political organization     Richmond, VA     vendor payment for direct mail piece contribution made payable by RPV to Creative Direct	10/29/2013	\$3,715.00	\$31,002.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	political organization     Richmond, VA     vendor payment for direct mail piece contribution made payable by RPV to Creative Direct	10/30/2013	\$1,985.00	\$32,987.00
Republican Party of VA 115 E Grace St Richmond, VA 23219	political organization     Richmond, VA     vendor payment for direct mail piece contribution made payable by RPV to Creative Direct	10/31/2013	\$8,187.00	\$41,174.00
Total This Period			\$15,817.00	

# LeMunyon for Delegate (CC-12-01063) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 16 No Schedule C results to display.

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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
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/24/2013	\$35.74
Republican Party of VA 115 E Grace St Richmond, VA 23219	campaign mail	James LeMunyon	10/24/2013	\$4,000.00
Boyer, Peter 7301 Arthur Drive Falls Church, VA 22046	Canvassing	James LeMunyon	10/25/2013	\$205.00
Fulton, John 13516 Graybill Ct Clifton, VA 20124	Canvassing	James LeMunyon	10/25/2013	\$90.00
Kersey, Thomas 7318 Craftpwm Rd Fairfax Station, VA 22039	Canvassing	James LeMunyon	10/25/2013	\$432.50
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	10/25/2013	\$167.50
Mann, James 2004 Wards Ferry Rd 26 Lynchburg, VA 24502	Canvassing	James LeMunyon	10/25/2013	\$362.50
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	10/25/2013	\$122.50
White, Amanda 14509 Flagg Staff Ct Centreville, VA 20121	Canvassing	James LeMunyon	10/25/2013	\$385.00
VA Dept of Taxation 3600 W Broad Street Richmond, VA 22330	Payroll taxes	James LeMunyon	10/26/2013	\$73.00
Virginia Employment Commission P O Box 1358 Richmond, VA 23218	Payroll taxes	James LeMunyon	10/26/2013	\$85.89
Active Hosting 937 NW Glisan St 835 Portland, OR 97209	Database hosting fee	James LeMunyon	10/28/2013	\$68.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025	Advertising	James LeMunyon	10/28/2013	\$59.10

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google James 1600 Amphitheatre Parkway Advertising 10/28/2013 \$500.00 LeMunyon Mountain View, CA 94043 Office Depot James 14405 Chantilly Crossing Lane Office supplies 10/28/2013 \$19.06 LeMunyon Chantilly, VA 20151 Office Depot James \$17.02 14405 Chantilly Crossing Lane office supplies 10/28/2013 LeMunyon Chantilly, VA 20151 ccAdvertising 14001C Saint Germain Drive James 10/29/2013 GOTV political campaign calls \$100.00 P.O. Box 353 LeMunyon Centreville, VA 20121 Republican Party of VA James 115 E Grace St campaign mail 10/29/2013 \$9,895.00 LeMunyon Richmond, VA 23219 Conradi, Jonathan 13085 Morris Rd James 10/31/2013 \$2,000.00 Campaign manager Apt. 1101 LeMunyon Alpharetta, GA 30004 Prosper Group 435 E Main St James E-mail fees 10/31/2013 \$100.00 250 LeMunyon Greenwood, IN 46143 Doi Nay Newspaper James 2011 Magarity Court \$400.00 Advertising 11/01/2013 LeMunyon Falls Church, VA 22043 Facebook, Inc. James 1601 Willow Rd 11/01/2013 \$32.58 Advertising LeMunyon Menlo Park, CA 94025 Fedex 13085 Worldwide Drive 11/01/2013 \$24.55 Postage james Herndon, VA 20170 Meersman, Marti 9036 Lorton Station Blvd James Payroll 11/01/2013 \$1,088.48 127 LeMunyon Lorton, VA 22079 Facebook, Inc. **James** 1601 Willow Rd Advertising 11/04/2013 \$31.78 LeMunyon Menlo Park, CA 94025 Facebook, Inc. **James** 1601 Willow Rd Advertising 11/05/2013 \$55.98 LeMunyon Menlo Park, CA 94025

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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
Backyard Grill 13999 Metrotech Dr Chantilly, VA 20151		James LeMunyon	11/06/2013	\$186.89
Boyer, Peter 7301 Arthur Drive Falls Church, VA 22046		James LeMunyon	11/06/2013	\$220.00
Dickerson, Sarah 15166 Wetherburn Drive Centreville, VA 20120		James LeMunyon	11/06/2013	\$210.00
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025		James LeMunyon	11/06/2013	\$33.31
Fary, Brittany Ask Jim Centreville, VA 99999		James LeMunyon	11/06/2013	\$202.50
Fatek, Nickerod Ask Jim Centreville, VA 88888		James LeMunyon	11/06/2013	\$300.00
Johnson, Byron Ask Jim Centreville, VA 99999		James LeMunyon	11/06/2013	\$300.00
Kersey, Thomas 7318 Craftpwm Rd Fairfax Station, VA 22039		James LeMunyon	11/06/2013	\$615.00
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033		James LeMunyon	11/06/2013	\$327.50
Mann, James 2004 Wards Ferry Rd 26 Lynchburg, VA 24502		James LeMunyon	11/06/2013	\$620.00
Salik, Badir Ask Jim Centreville, VA 99999		James LeMunyon	11/06/2013	\$160.00
Sax, Emma 5267 Glen Meadow Rd Centreville, VA 20120		James LeMunyon	11/06/2013	\$290.00
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124		James LeMunyon	11/06/2013	\$185.00

Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 10 of 16

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Canvassing	James LeMunyon	11/06/2013	\$390.00
Advertising	James LeMunyon	11/07/2013	\$35.67
business documents - monthly fee for updated media email lists	James LeMunyon	11/08/2013	\$19.95
database hosting	James LeMunyon	11/12/2013	\$124.00
Cell phone	James LeMunyon	11/13/2013	\$50.50
Parking	James LeMunyon	11/13/2013	\$6.00
food and beverages - campaign meeting	James LeMunyon	11/15/2013	\$46.00
Payroll taxes	James LeMunyon	11/15/2013	\$309.69
Campaign Manager	James LeMunyon	11/19/2013	\$3,700.00
Database hosting fee	James LeMunyon	11/25/2013	\$68.00
Advertising	James LeMunyon	11/25/2013	\$25.27
Canvassing	James LeMunyon	11/27/2013	\$367.50
Mileage reimbursement	James LeMunyon	11/27/2013	\$27.23
	Canvassing  Advertising  business documents - monthly fee for updated media email lists  database hosting  Cell phone  Parking  food and beverages - campaign meeting  Payroll taxes  Campaign Manager  Database hosting fee  Advertising  Canvassing	Item or Service  Person Authorizing Expenditure  Canvassing  Advertising  James LeMunyon  business documents - monthly fee for updated media email lists  database hosting  James LeMunyon  James LeMunyon  Parking  James LeMunyon  Parking  James LeMunyon  James LeMunyon  Parking  James LeMunyon  Campaign Manager  James LeMunyon  James LeMunyon  James LeMunyon  Advertising  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  Database hosting fee  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon  James LeMunyon	Item or Service     Name of Person Authorizing Expenditure     Date of Expenditure       Canvassing     James LeMunyon     11/06/2013       Advertising     James LeMunyon     11/07/2013       business documents - monthly fee for updated media email lists     James LeMunyon     11/08/2013       database hosting     James LeMunyon     11/12/2013       Cell phone     James LeMunyon     11/13/2013       Parking     James LeMunyon     11/13/2013       food and beverages - campaign meeting     James LeMunyon     11/15/2013       Payroll taxes     James LeMunyon     11/15/2013       Campaign Manager     James LeMunyon     11/19/2013       Database hosting fee     James LeMunyon     11/25/2013       Advertising     James LeMunyon     11/25/2013       Canvassing     James LeMunyon     11/27/2013       Milaces reimburgement     James LeMunyon     11/27/2013

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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
Dickerson, Sarah 15166 Wetherburn Drive Centreville, VA 20120	Canvassing	James LeMunyon	11/27/2013	\$325.00
Fary, Brittany Ask Jim Centreville, VA 99999	Canvassing	James LeMunyon	11/27/2013	\$350.00
Fulton, John 13516 Graybill Ct Clifton, VA 20124	Canvassing	James LeMunyon	11/27/2013	\$300.00
Kersey, Thomas 7318 Craftpwm Rd Fairfax Station, VA 22039	Canvassing	James LeMunyon	11/27/2013	\$472.50
Kidwell, Bryce 4685 Red Admiral Way Fairfax, VA 22033	Canvassing	James LeMunyon	11/27/2013	\$430.00
Mann, James 2004 Wards Ferry Rd 26 Lynchburg, VA 24502	Canvassing	James LeMunyon	11/27/2013	\$462.50
Sax, Emma 5267 Glen Meadow Rd Centreville, VA 20120	Canvassing	James LeMunyon	11/27/2013	\$252.50
Talman, Kristen 13533 Union Village Circle Clifton, VA 20124	Canvassing	James LeMunyon	11/27/2013	\$285.00
White, Amanda 14509 Flagg Staff Ct Centreville, VA 20121	Canvassing	James LeMunyon	11/27/2013	\$492.50
Intuit 5101 Sequoia Farms Drive Mountain View, CA 94043	Payroll & vendor check processing fees	James LeMunyon	11/28/2013	\$34.80
PIRYXX 401 West 15th Street Austin, TX 78701	Credit card processing fees	James LeMunyon	11/28/2013	\$315.04
Total This Period				\$32,891.03

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 12 of 16
No Schedule E-1 results to display.		

LeMunyon for Delegate (CC-12-01063)	Reporting Period: 10/24/2013 Through: Page:	11/28/2013 13 of 16
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Carlyle Gregory Company, LLC 140 Little Falls Street 104 Falls Church, VA 22046	political consulting	11/28/2013	\$1,000.00
Executive Press 10412 Main St Fairfax, VA 22030	Executive Press \$1,788.12 - Inv.#26872	11/28/2013	\$1,788.12
Executive Press 10412 Main St Fairfax, VA 22030	Executive Press \$479.08 - Inv.#26902	11/28/2013	\$479.08
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		05/27/2009	\$10,000.00
LeMunyon, James 3296 Willow Glen Drive Oak Hill, VA 20171		08/31/2009	\$20,000.00
Total This Period			\$33,267.20

15. Ending loan balance

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\$30,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 39 \$22,445.00 2. Schedule B [Over \$100] 5 \$15,817.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$645.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 58 5. Total \$38,907.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$15,817.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$32,891.03 10. Total [add lines 7, 8 and 9] \$48,708.03 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$30,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$30,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,871.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$38,907.00		
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		\$38,907.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,778.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$48,708.03		
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]			\$48,708.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,070.30
20. Total Unpaid Debts [from Schedule F of this report]	\$33,267.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$622.23	
22. Previous Receipts [Line 24 from last report]	\$332,024.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$38,907.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$370,931.00	
25. Total Funds Available [Add lines 21 and 24]			\$371,553.23
26. Previous Disbursements [Line 28 from last report]	\$315,774.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$48,708.03		
28. Total Disbursements this Election Cycle			\$364,482.93
29. Ending Balance			\$7,070.30