

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
Anheuser Busch PO Box 723534 Atlanta, GA 31139-0534	1. 2.Brewery 3.Atlanta GA	06/27/2024	\$500.00	\$1,000.00
Appel, Peter 6927 Churchill Rd Mc Lean, VA 22101-2812	1.LCS 2.Management Consultant 3.Arlington VA	01/04/2024	\$100.00	\$200.00
Applied Energy Services 2180 S 1300 E Ste 600 Salt Lake City, UT 84106-4462	1. 2.Energy 3.Salt Lake City UT	01/03/2024	\$1,500.00	\$1,500.00
Arrow International, INC. 9900 Clinton Rd Cleveland, OH 44144-1034	1. 2. 3.Cleveland OH	05/15/2024	\$500.00	\$500.00
Asurion 140 11th Ave N Nashville, TN 37203-6353	1. 2.Information Technology 3.Nashville TN	04/12/2024	\$1,000.00	\$1,000.00
Baker, Stephen W 1121 Arlington Blvd Apt 339 Arlington, VA 22209-3225	1.FNFD 2.Financial Advisor 3.Washington DC	01/04/2024	\$250.00	\$500.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Lobbying Firm 3.Richmond VA	04/16/2024	\$500.00	\$1,500.00
Ciccarelli, Armand 3016 16th St S Arlington, VA 22204-4911	1.Appian Strategic Advisors, LLC 2.Consultant 3.Arlington VA	01/04/2024	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.Environmental 3.Charlottesville VA	05/16/2024	\$5,000.00	\$15,000.00
Geoffrey, Virginia 129 N Irving St Arlington, VA 22201-1060	1.Retired 2.Retired 3.Arlington VA	01/06/2024	\$200.00	\$450.00
Holland, Paul 2000 N Upland St Arlington, VA 22207-2347	1.Leidos 2.Consultant 3.Arlington VA	01/04/2024	\$100.00	\$350.00
Invenergy LLC 1 S Wacker Dr Ste 1800 Chicago, IL 60606-4630	1. 2. 3.Chicago IL	06/27/2024	\$500.00	\$500.00

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Jones, David 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Co-owner 3.Washington DC	04/15/2024	\$250.00	\$500.00
NextEra Energy Energy Transmission LLC 700 Universe Blvd Juno Beach, FL 33408-2657	1. 2.Alternative energy 3.Juno Beach FL	01/03/2024	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Trade association 3.Charlottesville VA	05/06/2024	\$250.00	\$750.00
Perreault, Mark 950 Hanover Ave Norfolk, VA 23508-1227	1.Retired 2.Retired 3.Norfolk VA	01/02/2024	\$500.00	\$500.00
Reed Smith LLP PAC 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/09/2024	\$500.00	\$1,000.00
Reinhart, Dan 9401 S Congress St New Market, VA 22844-9455	1.Shenandoah Valley Battlefields Foundation 2.Executive 3.New Market VA	01/04/2024	\$100.00	\$135.00
Republic Services, Inc. - Awin Management, Inc 18500 N Allied Way Ste 100	1. 2.Environmental services, waste disposal, recycling 3.Phoenix AZ	01/09/2024	\$750.00	\$1,000.00
Sentara Heath Administration, Inc. 1300 Sentara Park Virginia Beach, VA 23464-5884	1. 2.Health Administration 3.Virginia Beach VA	04/26/2024	\$250.00	\$250.00
Service Employees International Union - Local 32BJ 25 W 18th St New York, NY 10011-4677	1. 2.Labor Union 3.Washington DC	04/15/2024	\$2,500.00	\$6,500.00
Smithfield 200 Commerce St Smithfield, VA 23430-1204	1. 2.Pork Industry 3.Smithfield VA	01/09/2024	\$1,000.00	\$1,500.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private Highway Companies 3.Tysons VA	01/09/2024	\$500.00	\$1,000.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons, VA 22102-4234	1. 2.Private Highway Companies 3.Tysons VA	05/06/2024	\$250.00	\$1,250.00

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Treasurers Association of Virginia PAC 103 S Court St Ste A Luray, VA 22835-1262	1. 2.Trade Association 3.Luray VA	01/04/2024	\$250.00	\$250.00
Trugreen 1790 Kirby Pkwy Ste 300 Memphis, TN 38138-7411	1. 2. 3.Memphis TN	05/27/2024	\$500.00	\$500.00
Virginia Asphalt Association INC 7814 Carousel Ln Ste 310 Richmond, VA 23294-4212	1. 2.Business Association 3.Richmond VA	04/16/2024	\$250.00	\$2,250.00
Virginia Asphalt Association INC 7814 Carousel Ln Ste 310 Richmond, VA 23294-4212	1. 2.Business Association 3.Richmond VA	06/18/2024	\$1,000.00	\$3,250.00
Virginia Association of Health Plans PAC 1111 E Main St Ste 910 Richmond, VA 23219-3520	1. 2.Trade Association 3.Richmond VA	01/04/2024	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Trade association 3.Richmond VA	01/06/2024	\$1,000.00	\$1,000.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2.Credit Union 3.Lynchburg VA	01/06/2024	\$2,500.00	\$3,648.52
Virginia Education Association Fund 116 S 3rd St Richmond, VA 23219-3704	1. 2.Educators Assn 3.Richmond VA	05/15/2024	\$250.00	\$1,250.00
Virginia Farm Bureau AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Trade Association 3.Richmond VA	04/18/2024	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Manufactured housing trade association PAC 3.Henrico VA	01/06/2024	\$500.00	\$500.00
Virginia Poultry Federation PAC PO Box 2277 Harrisonburg, VA 22801-9507	1. 2.Trade Association 3.Harrisonburg VA	05/06/2024	\$300.00	\$550.00
Virginia Property Rights Alliance PAC 713 Greenfield Rd Charlotte Court House, VA 23923-4318	1. 2. 3.Charlotte Court House VA	01/04/2024	\$250.00	\$250.00

# Lopez for Delegate (CC-12-01196)

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Virginia Sheriffs&#39; Association Political Action Committee 901 E Byrd St Ste 1301	1. 2.Law Enforcement 3.Richmond VA	04/12/2024	\$250.00	\$500.00
Walker, Keven 9349 N Congress St New Market, VA 22844-9509	1.Shenandoah Valley Battlefields Foundation 2.Executive 3.New Market VA	01/04/2024	\$100.00	\$200.00
Walker, Keven 9349 N Congress St New Market, VA 22844-9509	1.Shenandoah Valley Battlefields Foundation 2.Executive 3.New Market VA	01/04/2024	\$100.00	\$200.00
Total This Period			\$27,000.00	

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
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506-1469	1. 2. Credit Union 3. Lynchburg VA 4. Cost of Food and Beverage for event 5. ActualCost	01/03/2024	\$148.52	\$1,148.52
Total This Period			\$148.52	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Democratic Party of Virginia 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Refund of Overpayment for Mailer	04/05/2024	\$760.61
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Refund of overpayment	01/16/2024	\$0.96
Total This Period			\$761.57

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	01/01/2024	\$31.16
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees	Alfonso Lopez	01/02/2024	\$188.05
BE Strategies LLC 4445 P St NW Washington, DC 20007-2014	Campaign Services for Oct 2023 - Nov 2023	Alfonso Lopez	01/03/2024	\$3,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	01/03/2024	\$320.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	01/04/2024	\$16.79
Acme Pie Co. 2803 Columbia Pike Arlington, VA 22204-4411	Event food and space	Alfonso Lopez	01/05/2024	\$739.12
eFile4Biz 3300 Gateway Dr Pompano Beach, FL 33069-4841	Tax Filing	Alfonso Lopez	01/08/2024	\$4.75
Sabores Tapas Bar 2401 Columbia Pike Arlington, VA 22204-4400	Space and Refreshments for Meeting	Alfonso Lopez	01/08/2024	\$46.80
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Campaign Services - Nov - Dec 2023	Alfonso Lopez	01/11/2024	\$2,000.00
Claud, Kai 1600 W Broad St Richmond, VA 23220-2137	Reimbursement for Session Parking	Alfonso Lopez	01/12/2024	\$140.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	01/16/2024	\$1.99
Greene, Jacinta 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Session Aide Pay January 2024	Alfonso Lopez	01/16/2024	\$2,500.00
Greene, Jacinta 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Reimbursement of Session Parking	Alfonso Lopez	01/16/2024	\$70.00

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Costco 1200 S Fern St Arlington, VA 22202-2862	Office Snacks	Alfonso Lopez	01/27/2024	\$63.49
Michaels Stores - Potomac Yard 3691 Richmond Highway Potomac Yard Ctr Alexandria, VA 22305	Office Supplies	Alfonso Lopez	01/27/2024	\$20.33
Target - Potomac Yard 3101 Richmond Hwy Alexandria, VA 22305-3042	Office Supplies	Alfonso Lopez	01/27/2024	\$24.71
eFile4Biz 3300 Gateway Dr Pompano Beach, FL 33069-4841	Tax Filing	Alfonso Lopez	01/31/2024	\$3.25
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	02/01/2024	\$48.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees	Alfonso Lopez	02/02/2024	\$186.40
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees	Alfonso Lopez	02/02/2024	\$22.50
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	02/04/2024	\$16.79
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	02/05/2024	\$320.00
Claud, Kai 1600 W Broad St Richmond, VA 23220-2137	Reimbursement for Session Parking	Alfonso Lopez	02/09/2024	\$140.00
Greene, Jacinta 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Session Aide Pay February 2024	Alfonso Lopez	02/09/2024	\$2,500.00
Greene, Jacinta 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Reimbursement of Session Parking	Alfonso Lopez	02/09/2024	\$140.00
Kroger 901 N Lombardy St Richmond, VA 23220-2201	Valentines Day Flowers	Alfonso Lopez	02/14/2024	\$63.17



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Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	02/16/2024	\$1.99
Giant Food 621 E Glebe Rd Alexandria, VA 22305-3045	Flowers for Intern's Final Day	Alfonso Lopez	02/29/2024	\$31.79
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	03/01/2024	\$48.00
The Virginia Shop 800 E Broad St Richmond, VA 23219-1905	End of Session Gifts for Team	Alfonso Lopez	03/01/2024	\$86.57
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	03/04/2024	\$320.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	03/04/2024	\$25.01
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	03/04/2024	\$22.50
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	03/04/2024	\$16.79
Dollar Tree 4000 Glenside Dr Richmond, VA 23228-4102	Office Supplies	Alfonso Lopez	03/05/2024	\$5.30
The Virginia Shop 800 E Broad St Richmond, VA 23219-1905	End of Session Gifts for Committee Staff	Alfonso Lopez	03/07/2024	\$100.17
Publix Super Market 10150 Brook Rd Glen Allen, VA 23059-6514	Flowers for AA's Last day	Alfonso Lopez	03/11/2024	\$49.05
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	03/16/2024	\$1.99
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	2023 Coordinated Campaign Fee	Alfonso Lopez	03/21/2024	\$2,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Greene, Jacinta 100 Luna Park Dr Apt 365 Alexandria, VA 22305-3162	Session Aide Pay March 2024	Alfonso Lopez	03/21/2024	\$2,500.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	04/01/2024	\$48.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	04/01/2024	\$22.50
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	04/01/2024	\$17.80
Virginia House of Delegates PO Box 406 Richmond, VA 23218-0406	Resolution Printing Cost	Alfonso Lopez	04/02/2024	\$14.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	04/03/2024	\$320.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	04/04/2024	\$16.79
Arlington County Democratic Committee 2001 Richmond Hwy Ste 604 Arlington, VA 22202-3610	Event Sponsorship	Alfonso Lopez	04/16/2024	\$532.00
BE Strategies LLC 4445 P St NW Washington, DC 20007-2014	Campaign Services Jan - April 2024	Alfonso Lopez	04/16/2024	\$2,750.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	04/16/2024	\$1.99
NOVA Labor Federation AFL-CIO 4536 B John Marr Dr Annandale, VA 22003-3308	NOVA Labor Dinner Ad Sponsorship	Alfonso Lopez	04/16/2024	\$175.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	Alfonso Lopez	04/16/2024	\$20,000.00
Marymount University 2807 N Glebe Rd Arlington, VA 22207-4224	Reimbursement for 1/30/24 Dinner	Alfonso Lopez	04/30/2024	\$91.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Agribusiness Council 1025 Boulders Pkwy Ste 111 North Chesterfield, VA 23225-5549	Event cost reimbursement	Alfonso Lopez	04/30/2024	\$99.38
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	05/01/2024	\$48.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	05/01/2024	\$22.50
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	05/01/2024	\$26.97
REPRO Rising Virginia PO Box 1204 Alexandria, VA 22313-1204	Gala Ticket	Alfonso Lopez	05/01/2024	\$200.00
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	05/04/2024	\$16.79
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	Annual Dinner Tickets	Alfonso Lopez	05/10/2024	\$175.00
DREAM Project, Inc. PO Box 7419 Arlington, VA 22207-0419	Scholarship sponsorship	Alfonso Lopez	05/10/2024	\$1,500.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	05/16/2024	\$1.99
USPS 2111 Wilson Blvd Arlington, VA 22201-3043	PO Box Renewal	Alfonso Lopez	05/16/2024	\$128.00
The Mellinger Group, LLC 1220 Patapsco St Baltimore, MD 21230-4232	Reimbursement of costs of 4/16/24 fundraiser	Alfonso Lopez	05/17/2024	\$616.71
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	05/20/2024	\$320.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Email Hosting Fee	Alfonso Lopez	06/01/2024	\$48.00

**Lopez for Delegate (CC-12-01196)**

Reporting Period: 01/01/2024 Through: 06/30/2024

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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
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign software	Alfonso Lopez	06/03/2024	\$320.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	06/03/2024	\$22.50
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing	Alfonso Lopez	06/03/2024	\$18.46
Zoom Video Communications, Inc 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Video conferencing	Alfonso Lopez	06/04/2024	\$16.79
Network NoVA 3539 Half Moon Cir Falls Church, VA 22044-1311	Event Sponsorship	Alfonso Lopez	06/05/2024	\$250.00
Google 1818 Library St Ste 400 Reston, VA 20190-6278	Online storage	Alfonso Lopez	06/16/2024	\$1.99
Total This Period				\$46,139.34

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	36	\$27,000.00	
2. Schedule B [Over \$100]	1	\$148.52	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>83</b>		<b>\$29,738.52</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$761.57</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$148.52	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,139.34	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$46,287.86</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,140.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$29,738.52		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$761.57		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,500.09	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$52,640.26</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,287.86		
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]			\$46,287.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,352.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$22,140.17	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,500.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,500.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,640.26</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,287.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$46,287.86</b>
<b>29. Ending Balance</b>			<b>\$6,352.40</b>