

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Ancellotti, John J. 105 James Longstreet Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$190.00	\$190.00
Ancellotti, John J. 105 James Longstreet Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$15.00	\$205.00
Bateman, Herbert H 203 Parkway Dr. Newport News, VA 23606	1.City of Newport News 2.City Councilman 3.City of Newport News	02/28/2015	\$250.00	\$250.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	01/28/2015	\$250.00	\$250.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	03/10/2015	\$50.00	\$300.00
Beale, Melanie Rapp 320 Bay Tree Beach Rd. Seaford, VA 23696	1.Dominion Virginia Power 2.Regional Director 3.Seaford, Virginia	03/14/2015	\$15.00	\$315.00
Bledsoe, Bob 5315 Center St. Williamsburg, VA 23188	1.The Foundation at Williamsburg Place 2.president 3.Williamsburg, Virginia	02/16/2015	\$500.00	\$500.00
Burkart, Joe 213 Moody's Run Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/09/2015	\$250.00	\$250.00
Bush, Connie 152 Cardinal Lane Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	03/10/2015	\$125.00	\$125.00
Bush, Connie 152 Cardinal Lane Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$15.00	\$140.00
Bush, Gale 703 Arrowhead Dr Newport News, VA 23601	1.retired 2.retired 3.Newport News, VA	03/14/2015	\$15.00	\$115.00
Bush, John 152 Cardinal Lane Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	03/13/2015	\$125.00	\$125.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Butz, Kris 229 Whispering Pine Dr. Yorktown, VA 23692	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$15.00	\$115.00
Butz, Kris 229 Whispering Pine Dr. Yorktown, VA 23692	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$200.00	\$315.00
City of Williamsburg Republican Committee 121 Rolfe Rd Williamsburg, VA 23185	1. 2.Political Committee 3.Williamsburg, VA	03/06/2015	\$500.00	\$500.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.James City County Schools 2.School Board Member 3.Williamsburg	02/28/2015	\$250.00	\$250.00
Cordasco, Heather 113 Alexander Place Williamsburg, VA 23185	1.James City County Schools 2.School Board Member 3.Williamsburg	03/14/2015	\$160.00	\$410.00
Cowan, Patricia 9584 Spring Branch North, VA 23128	1.self 2.interior designer 3.North, VA	02/14/2015	\$250.00	\$250.00
Coxton, H. J. 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Auto Repair 2.owner 3.Yorktown, Virginia	02/14/2015	\$500.00	\$500.00
Coxton, H. J. 1609 George Washington Memorial Hwy. Yorktown, VA 23693	1.Coxton's Auto Repair 2.owner 3.Yorktown, Virginia	03/14/2015	\$50.00	\$550.00
Delegate Brenda Pogge P.O. Box 196 Norge, VA 23127	1. 2.Candidate Committee 3.Richmond, Virginia	03/08/2015	\$500.00	\$500.00
Diggs for Sheriff P.O. Box 1 Yorktown, VA 23690	1. 2.PAC 3.Yorktown, Virginia	02/04/2015	\$500.00	\$500.00
Donnelly, Robert 1573 Harbor Rd Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$475.00	\$475.00
Fair, Kevagh P. 141 North Quarter Williamsburg, VA 23185	1.self 2.consultant 3.Williamsburg, VA	02/28/2015	\$250.00	\$250.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Fair, Kevagh P. 141 North Quarter Williamsburg, VA 23185	1.self 2.consultant 3.Williamsburg, VA	03/14/2015	\$15.00	\$265.00
Fairman, Lynda J. 111 Galaxy Way Yorktown, VA 23693	1.York County School Division 2.teacher 3.Yorktown, VA	03/14/2015	\$95.00	\$195.00
Fischer, Dorothy 102 Royal Saint George Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$15.00	\$115.00
Fischer, Dorothy 102 Royal Saint George Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$15.00	\$130.00
Friends of Mike Watson P.O. Box 6628 Williamsburg, VA 23188	1. 2.political candidate 3.Williamsburg, Virginia	01/28/2015	\$250.00	\$250.00
Glavin, Dawn 75 Silverwood Dr. Newport News, VA 23608	1.retired 2.retired 3.Newport News, VA	03/14/2015	\$15.00	\$115.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	02/28/2015	\$250.00	\$250.00
Green, William Chadwick 424 Spivey Lane Seaford, VA 23696	1.self 2.attorney 3.Seaford, VA	03/14/2015	\$15.00	\$265.00
Hahn, Benjamin M. 2 Ashland Farm Lane Poquoson, VA 23662	1.Commonwealth of Virginia 2.Commonwealth's Attorney 3.Yorktown, Virginia	02/14/2015	\$500.00	\$500.00
Hanna, Ralph 2408 Richard Bolling Williamsburg, VA 23185	1.retired 2.retired 3.Williamsburg, VA	03/14/2015	\$125.00	\$225.00
Helsel, Gordon P.O. Box 2571 Poquoson, VA 23662	1.Commonwealth of Virginia 2.Virginia Delegate 3.Poquoson, Virginia	02/14/2015	\$1,000.00	\$1,000.00
Hipple, Michael J. P.O. Box 43 Lightfoot, VA 23090	1.Michael J. Hipple Builders, Inc 2.president 3.Lightfoot, Virginia	02/04/2015	\$250.00	\$250.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Hudgins, Teresa 111 Knollwood Dr. Williamsburg, VA 23188	1.Virginia State Police 2.Program Admin. Mgr. 3.Williamsburg, Va	03/14/2015	\$125.00	\$175.00
Hudgins, Teresa 111 Knollwood Dr. Williamsburg, VA 23188	1.Virginia State Police 2.Program Admin. Mgr. 3.Williamsburg, Va	03/14/2015	\$15.00	\$190.00
Karaktin, Bill 105 Michael Place Yorktown, VA 23692	1.U.S. Government 2.civil servant 3.Yorktown, Virginia	02/04/2015	\$250.00	\$250.00
Karaktin, Bill 105 Michael Place Yorktown, VA 23692	1.U.S. Government 2.civil servant 3.Yorktown, Virginia	03/14/2015	\$15.00	\$265.00
Lady, Terrell C 1533 Harbor Rd. Williamsburg, VA 23185	1.self 2.VSR REg. Rep. 3.Williamsburg, VA	03/09/2015	\$1,000.00	\$1,000.00
Lady, Terrell C 1533 Harbor Rd. Williamsburg, VA 23185	1.self 2.VSR REg. Rep. 3.Williamsburg, VA	03/14/2015	\$15.00	\$1,015.00
Nelson, Kristen N 208 Hollywood Blvd Yorktown, VA 23692	1.York County - Poquoson 2.Clerk of Circuit Court 3.York County	02/04/2015	\$250.00	\$250.00
Nelson, Kristen N 208 Hollywood Blvd Yorktown, VA 23692	1.York County - Poquoson 2.Clerk of Circuit Court 3.York County	03/09/2015	\$100.00	\$350.00
Nelson, Kristen N 208 Hollywood Blvd Yorktown, VA 23692	1.York County - Poquoson 2.Clerk of Circuit Court 3.York County	03/14/2015	\$15.00	\$365.00
Nelson, Kristen N 208 Hollywood Blvd Yorktown, VA 23692	1.York County - Poquoson 2.Clerk of Circuit Court 3.York County	03/14/2015	\$15.00	\$380.00
Noll, Sheila 133 Trade Winds Dr. Yorktown, VA 23693-5883	1.York County 2.County Supervisor 3.Yorktown, Virginia	02/04/2015	\$250.00	\$250.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	1.Commonwealth of Virginia 2.Senator 3.Williamsburg	02/14/2015	\$1,500.00	\$1,500.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Overy, Lara 505 Richmond Rd. Williamsburg, VA 23185	1.Thomas Nelson Community College 2.Director of Development 3.Newport News, Virginia	03/10/2015	\$250.00	\$250.00
Overy, Lara 505 Richmond Rd. Williamsburg, VA 23185	1.Thomas Nelson Community College 2.Director of Development 3.Newport News, Virginia	03/10/2015	\$100.00	\$350.00
Overy, Lara 505 Richmond Rd. Williamsburg, VA 23185	1.Thomas Nelson Community College 2.Director of Development 3.Newport News, Virginia	03/14/2015	\$45.00	\$395.00
Renner, Sandy 123 Winder Rd. Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$15.00	\$115.00
Ritter, Lawrence 48 Brickhouse Rd Poquoson, VA 23662	1.Monarch Mortgage 2.mortgage loan officer 3.Newport News, VA	02/13/2015	\$250.00	\$250.00
Ritter, Lawrence 48 Brickhouse Rd Poquoson, VA 23662	1.Monarch Mortgage 2.mortgage loan officer 3.Newport News, VA	03/14/2015	\$200.00	\$450.00
Rob Wittman for Congress P.O. Box 999 Montross, VA 22520	1. 2.political campaign 3.Montross, Virginia	01/28/2015	\$1,500.00	\$1,500.00
Rowe, Linda C. 100 Cary's Trace Yorktown, VA 23693	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$15.00	\$115.00
Sadler, Sue 9929 Mountain Berry Ct. Toano, VA 23168	1.retired 2.retired 3.Toano, VA	02/11/2015	\$250.00	\$250.00
Sadler, Sue 9929 Mountain Berry Ct. Toano, VA 23168	1.retired 2.retired 3.Toano, VA	03/14/2015	\$15.00	\$265.00
Schatzel, Richard William 112 Marion Williamsburg, VA 23188	1.retired 2.retired 3.Williamsburg	03/09/2015	\$100.00	\$200.00
Scott Rigell for Congress, Inc. 915 First Colonial Rd. #100 Virginia Beach, VA 23454	1. 2.political campaign 3.Virginia Beach, Virginia	02/05/2015	\$250.00	\$250.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Scott Rigell for Congress, Inc. 915 First Colonial Rd. #100 Virginia Beach, VA 23454	1. 2.political campaign 3.Virginia Beach, Virginia	02/28/2015	\$1,250.00	\$1,500.00
Selby, Ray 414 Boundary Rd. Yorktown, VA 23690	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$805.00	\$805.00
Selby, Ray 414 Boundary Rd. Yorktown, VA 23690	1.retired 2.retired 3.Yorktown, VA	03/14/2015	\$15.00	\$820.00
Shepperd, Thomas G. 131 Chinquapin Orchard Yorktown, VA 23693	1.York County 2.County Supervisor 3.Yorktown, Virginia	02/04/2015	\$250.00	\$250.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185-8933	1.retired 2.retired 3.Williamsburg, VA	01/24/2015	\$1,500.00	\$1,500.00
Wassmer, Jeff 833 Railway Road Yorktown, VA 23692	1.Spectrum 2.CEO 3.York County, VA	03/06/2015	\$500.00	\$500.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.Newport News City Council 2.Professional Counselor 3.Newport News, Va	01/29/2015	\$250.00	\$250.00
Woodbury, Patricia 47 Indian Springs Dr. Newport News, VA 23606	1.Newport News City Council 2.Professional Counselor 3.Newport News, Va	03/14/2015	\$15.00	\$265.00
Wornom, Wendell G. 197 Odd Rd Poquoson, VA 23662	1.retired 2.retired 3.Poquoson, VA	03/09/2015	\$250.00	\$250.00
Wornom, Wendell G. 197 Odd Rd Poquoson, VA 23662	1.retired 2.retired 3.Poquoson, VA	03/14/2015	\$15.00	\$265.00
Yancey, David P.O. Box 1163 Newport News, VA 23601	1.Commonwealth of Virginia 2.State Delegate 3.Newport News, VA	02/28/2015	\$250.00	\$250.00
York County Republican Committee P.O. Box 1654 Yorktown, VA 23692	1. 2.Political Party local committee 3.York County, VA	02/14/2015	\$250.00	\$250.00

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
York Republican Women's Club P.O. Box 1930 Yorktown, VA 23692	1. 2. Political Party women's club 3. York County, VA	03/09/2015	\$250.00	\$250.00
Young, Chuck 3416 Frances Berkeley Williamsburg, VA 23188	1. retired 2. retired 3. Williamsburg	03/14/2015	\$15.00	\$115.00
Yungbluth, Joe 86 Silverwood Dr. Newport News, VA 23608	1. VAPCS 2. nurse anesthetist 3. Newport News, VA	03/14/2015	\$15.00	\$115.00
Total This Period			\$20,165.00	

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

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
Batten, Richard 3209 Stoney Creek Dr. W Williamsburg, VA 23185	1. First Command 2. corporate trainer 3. Williamsburg, VA 4. Musical program of Wmsbg Fife & Drum corp 5. Actual Cost	03/14/2015	\$250.00	\$250.00
Total This Period			\$250.00	

No Schedule C results to display.

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ft. Magruder Inn 6945 pocohontas Trail Williamsburg, VA 23185	Venue & dinner deposit for 3/14/15 event	Amanda Johnston, LRG Chairman	01/24/2015	\$1,000.00
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	2015 LRG Invitation mailing	Amanda Johnston, LRG Chairman	02/05/2015	\$783.00
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/11/2015	\$10.75
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/13/2015	\$7.55
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/15/2015	\$6.40
Ft. Magruder Inn 6945 pocohontas Trail Williamsburg, VA 23185	Venue deposit for 3/14/15 event	Amanda Johnston, LRG Chairman	02/16/2015	\$1,000.00
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/16/2015	\$14.80
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/17/2015	\$1.75
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/18/2015	\$3.20
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/19/2015	\$3.20
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/22/2015	\$1.75
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	02/23/2015	\$3.50
Pay Pal 2211 N. First St. San Jose, CA 95131	Pay Pal credit card charges	Amanda Johnston, LRG Chairman	03/04/2015	\$4.95

**Lincoln Reagan Gala Committee
(PAC-13-00337)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	03/05/2015	\$8.15
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	03/06/2015	\$20.05
Fairman, Lynda J. 111 Galaxy Way Yorktown, VA 23693	Reimbursement for Wine Glass Door Prize supplies	a	03/08/2015	\$109.15
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	03/09/2015	\$3.20
Pay Pal 2211 N. First St. San Jose, CA 95131	PayPal credit card fee	Amanda Johnston, LRG Chairman	03/10/2015	\$17.15
Rickland Direct 3405 Commerce Rd Richmond, VA 23234	2015 LRG invitation printing	Amanda Johnston, LRG Chairman	03/11/2015	\$798.33
Ft. Magruder Inn 6945 pocohontas Trail Williamsburg, VA 23185	Final dinner bill	Amanda Johnston, LRG Chairman	03/14/2015	\$6,635.53
Square 1455 Market St. Suite 600 San Francisco, VA 94013	Credit Card fees	Amanda Johnston, LRG Chairman	03/14/2015	\$16.50
Brittain, Dayle 103 Setm Hill Rd. Williamsburg, VA 23188	Event decorations	Amanda Johnston, LRG Chairman	03/15/2015	\$191.84
Goldstein, Lori 121 Rolfe Rd Williamsburg, VA 23185	LRG website fees, renewals	Amanda Johnston, LRG Chairman	03/15/2015	\$123.05
U.S. Post Office Wythe Creek Rd Poquoson, VA 23662	US Postage stamps	Amanda Johnston, LRG Chairman	03/19/2015	\$9.80
Total This Period				\$10,773.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	75	\$20,165.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	82	\$5,605.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	158		\$26,020.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,773.60	
10. Total [add lines 7, 8 and 9]			\$11,023.60
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$755.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,020.00		
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		\$26,020.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$26,775.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,023.60		
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]			\$11,023.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,752.29
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		\$755.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,020.00	
25. Total Funds Available [Add lines 21 and 24]			\$26,775.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,023.60		
28. Total Disbursements this Election Cycle			\$11,023.60
29. Ending Balance			\$15,752.29