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
7-Eleven Inc. Attn: Keith Jones, Government Affairs 1722 Routh St., Suite 1000 Dallas, TX 75201	1. 2.retail 3.Dallas TX	05/08/2015	\$750.00	\$750.00
Abbot, W. Robert 3916 Military Rd. Arlington, VA 22207	1.retired 2.retired 3.retired	05/27/2015	\$500.00	\$600.00
Altria Client Service Inc. 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Parent Company 3.Richmond VA	04/29/2015	\$500.00	\$500.00
American Society of Home Inspectors Northern Virginia Chapter (NOVA-ASHI) 3951 Pender Dr., Suite 130 Fairfax, VA 22030	1. 2.professional society 3.Fairfax VA	05/27/2015	\$500.00	\$500.00
Barfield, William 5010 Portsmouth Rd Fairfax, VA 22032	1.Quantech Services 2.Executive Cost Estimator 3.Arlington VA	04/29/2015	\$40.00	\$140.00
Calabrese, Antonio 40887 Grenata Preserve Pl Leesburg, VA 20175-8760	1.Cooley LLP 2.Attorney 3.Reston, VA	05/19/2015	\$250.00	\$250.00
Charapp & Weiss LLP 8300 Greensboro Dr Suite 200 McLean, VA 22102	1. 2.law firm 3.McLean VA	05/13/2015	\$500.00	\$500.00
Church, Douglas M. 12007 Bennett Farms Ct Herndon, VA 20171	1.Retired 2.Retired 3.Retired	05/20/2015	\$250.00	\$250.00
Colvard, Bernice S. 4001 Lee Place Annandale, VA 22003	1.retired 2.retired 3.retired	04/10/2015	\$150.00	\$150.00
Dailey, Joseph 6016 Copely Ln Mc Lean, VA 22101	 Law Office of Joseph B. Dailey, PLLC Attorney Fairfax VA 	04/02/2015	\$200.00	\$200.00
Dickerson, Kyung 7712 Heritage Dr Annandale, VA 22003-5347	1.SmolenPlevy 2.Attorney 3.Vienna VA	05/15/2015	\$500.00	\$500.00
Doumar, George 2000 14th St N Ste 210 Arlington, VA 22201-2506	1.Doumar Martin PLLC 2.Lawyer 3.Arlington, VA	05/11/2015	\$250.00	\$250.00

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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
1.Blankinghsip & Keith 2.Attorney 3.Fairfax, VA	05/14/2015	\$150.00	\$150.00
1.General Dynamics 2.Analyst 3.Arlington, VA	05/21/2015	\$50.00	\$150.00
1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax VA	05/08/2015	\$75.00	\$75.00
1.Greenbriar OBGYN 2.nurse practitioner 3.Fairfax VA	05/21/2015	\$75.00	\$150.00
1.Self-Employed 2.Writer 3.Charlottesville, VA	04/17/2015	\$200.00	\$200.00
1.Gracie Capital 2.Investment Analyst 3.New York, NY	05/13/2015	\$250.00	\$250.00
1.Schagrin Associates 2.Attorney 3.Washington DC	05/26/2015	\$75.00	\$240.00
1. 2.law firm 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
1. 2.law firm 3.Fairfax, VA	05/27/2015	\$1,000.00	\$1,000.00
1.Dingman Labowitz, P.C. 2.Attorney 3.Alexandria, VA	05/21/2015	\$250.00	\$250.00
1.Montessori school of McLean 2.private school administrator 3.Falls Church VA	04/29/2015	\$50.00	\$200.00
1.The Leiva Law Firm 2.Attorney 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 1. Blankinghsip & Keith 2. Attorney 3. Fairfax, VA 1. General Dynamics 2. Analyst 3. Arlington, VA 1. Greenbriar OBGYN 2.nurse practitioner 3. Fairfax VA 1. Greenbriar OBGYN 2.nurse practitioner 3. Fairfax VA 1. Self-Employed 2.Writer 3. Charlottesville, VA 1. Graceic Capital 2.Investment Analyst 3.New York, NY 1. Schagrin Associates 2.Attorney 3.Washington DC 1. 1.aw firm 3.Fairfax VA 1. Dingman Labowitz, P.C. 2.Attorney 3.Alexandria, VA 1. Montessori school of McLean 2. private school administrator 3. Faills Church VA 1. The Leiva Law Firm 2. Attorney	1. Employer or Business (If Corporate/Company Donor: IV/A) Date 2. Type of Business (If Corporate Donor Type of Business) Date 3. Business Location 05/14/2015 1. Blankinghsip & Keith 05/14/2015 1. General Dynamics 05/21/2015 3. Fairfax, VA 05/21/2015 1. General Dynamics 05/08/2015 3. Arlington, VA 05/08/2015 1. Greenbriar OBGYN 05/08/2015 1. Greenbriar OBGYN 05/21/2015 3. Fairfax VA 05/21/2015 1. Greenbriar OBGYN 05/21/2015 1. Greenbriar OBGYN 05/21/2015 1. Greenbriar OBGYN 05/21/2015 1. Gracie Capital 05/13/2015 1. Gracie Capital 05/13/2015 1. Gracie Capital 05/26/2015 1. New York, NY 05/27/2015 1. Schagrin Associates 05/27/2015 1. Schagrin Associates 05/27/2015 1. Schagrin Associates 05/27/2015 1. Schagrin Associates 05/27/2015 1. Dingman Labowitz, P.C. 05/27/2015 1. Dingman Labowitz, P.C. 05/21/2015 3. Fairfax, VA	1. Employer or Business (If Corporate Donor Type of Business) 3. Business LocationDate ReceivedContribution This Period1. Blankinghsip & Keith 2. Atorney 3. Fairfax, VA05/14/2015\$150.001. General Dynamics 2. Analyst 3. Ariington, VA05/21/2015\$50.001. Greenbriar OBGYN 2. Increenbriar OBGYN 2. Araingta XVA05/08/2015\$75.001. Greenbriar OBGYN 2. Increenbriar OBGYN 2. Increenbriar OBGYN 2. Araingta XVA05/21/2015\$75.001. Greenbriar OBGYN 2. Increenbriar OBGYN 3. Fairfax VA05/21/2015\$75.001. Greenbriar OBGYN 2. Increenbriar OBGYN 3. Fairfax VA05/21/2015\$75.001. Greenbriar OBGYN 3. Fairfax VA05/21/2015\$75.001. Gracie Capital 2. Invree practitioner 3. Charlottesville, VA05/13/2015\$250.001. Gracie Capital 2. Invreestment Analyst 3. New York, NY05/26/2015\$75.001. Schagrin Associates 2. Attorney 3. Washington DC05/27/2015\$250.001. 1. 2. Iaw firm 3. Fairfax, VA05/27/2015\$1,000.001. 2. Iaw firm 3. Fairfax, VA05/27/2015\$250.001. 1. Dingman Labowitz, P.C. 2. Attorney 3. Alexandria, VA05/21/2015\$250.001. Montessori school of McLean 2. private school administrator 3. Fails Church VA04/29/2015\$50.001. The Leiva Law Firm 2. Attorney05/27/2015\$250.00

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Levine, Bruce 10555 Main St Fairfax, VA 22030	1.Holley & Levine, P.C. 2.Partner 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
McArver, Emmerika D. 1726 Fox Run Court Vienna, VA 22182	1.homemaker 2.homemaker 3.Vienna VA	05/21/2015	\$500.00	\$1,000.00
Nelson, Jeffry 1818 N Huntington St Arlington, VA 22205	1.Nixon & Vanderhye 2.attorney 3.Arlington, VA	05/25/2015	\$250.00	\$250.00
O'Hara Law Firm PC 131 E. Broad Street Suite 208 Falls Church, VA 22046	1. 2.law firm 3.Falls Church VA	05/08/2015	\$250.00	\$250.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.retired	04/02/2015	\$250.00	\$500.00
Oleszek, Janet 10500 Indigo Ln Fairfax, VA 22032-3733	1.Retired 2.Retired 3.retired	05/03/2015	\$25.00	\$525.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Retired	04/29/2015	\$25.00	\$2,525.00
Petersen, Mary 3936 Chain Bridge Rd Fairfax, VA 22030-3906	1.Retired 2.Retired 3.Retired	05/18/2015	\$1,000.00	\$3,525.00
Sabathier Consulting LLC 3653 Upton St. NW Washington, DC 20008	1. 2.consulting 3.Washington DC	04/17/2015	\$500.00	\$500.00
Stoney, Robert 3123 Hannahs Pond Ln Herndon, VA 20171	1.Blankingship & Keith 2.lawyer 3.Fairfax, VA	05/27/2015	\$250.00	\$500.00
SunTrust Responsible Gov't Fund 919 E Main St 23rd Floor Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	04/17/2015	\$500.00	\$500.00
Surovell, Isaacs, Petersen, and Levy PLC 4010 University Dr Fl 2 Fairfax, VA 22030	1. 2.law firm 3.Fairfax VA	05/27/2015	\$5,000.00	\$5,000.00

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The Condo Law Group PC 8444 Westpark Dr. Suite 500 Mc Lean, VA 22102	1. 2.law firm 3.McLean VA	05/21/2015	\$250.00	\$250.00
VA Society of Anesthesiologists PAC PO Box 1320 Richmond, VA 23218	1. 2.political action committee 3.Richmond VA	05/27/2015	\$500.00	\$500.00
VACBA80PAC P.O. Box 9421 Henrico, VA 23228	1. 2.political action committee 3.Henrico VA	05/21/2015	\$200.00	\$200.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.political action committee 3.Richmond Virginia	05/27/2015	\$500.00	\$500.00
Virginia Radiology PAC 2821 Emerywood Pkwy. Suite 200 Richmond, VA 23294	1. 2.Political action committee 3.Richmond, VA	05/27/2015	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave. Richmond, VA 23230	1. 2.political action committee 3.Richmond VA	05/08/2015	\$250.00	\$250.00
Virginia Trial Lawyers Political Action Committee 919 E. Main St. Suite 620	1. 2.Political Action Committee 3.Richmond, VA	05/27/2015	\$1,000.00	\$1,000.00
Wade, Gail 4322 Chancery Park Dr. Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	05/21/2015	\$300.00	\$300.00
WalMart 702 SW 8th Street Bentonville, AR 72716	1. 2.retail 3.Bentonville AR	05/27/2015	\$500.00	\$500.00
Washburn, Marie 506 Birch St SW Vienna, VA 22180-6306	1.Retired 2.Retired 3.Retired	04/17/2015	\$35.00	\$60.00
Washburn, Marie 506 Birch St SW Vienna, VA 22180-6306	1.Retired 2.Retired 3.Retired	05/21/2015	\$50.00	\$110.00
Waters, Henry 3251 Shiloh Cir Fairfax, VA 22030	1.L-3 Communication 2.Vice President 3.Reston, VA	04/06/2015	\$250.00	\$250.00

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
Webster Book LLP 300 N Washington St Ste 404 Alexandria, VA 22314	1. 2.law firm 3.Alexandria, VA	05/21/2015	\$250.00	\$250.00
Williams, Barbara S. 101 Loudoun St., SW Leesburg, VA 20175-2910	1.Barbara S. Williams, PC 2.attorney 3.Leesburg, VA	04/10/2015	\$150.00	\$150.00
Wise, David 4000 Legato Rd Ste 120 Fairfax, VA 22033	1.Wise & Donahue, PLC 2.Lawyer 3.Fairfax VA	05/26/2015	\$500.00	\$500.00
Total This Period			\$21,100.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		04/30/2015	\$9.96
Sandy Spring Bank 9910 Main Street Fairfax, VA 22031		04/30/2015	\$5.13
Sledzaus, Robert 1622 Purple Sage Drive Reston, VA 20194	refund from kick-off bar bill	04/07/2015	\$87.71
Total This Period			\$102.80

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
radio show sposorship	Chap Petersen	04/01/2015	\$1,250.00
kick-off printing and mailing	Chap Petersen	04/02/2015	\$1,118.70
cupcakes for kick=off	Chap Petersen	04/02/2015	\$141.00
email overages for Jan. 2015	Chap Petersen	04/02/2015	\$60.00
March 2015 pay	Chap Petersen	04/02/2015	\$500.00
merchant service interchange	Chap Petersen	04/03/2015	\$18.94
merchant service discount	Chap Petersen	04/03/2015	\$72.78
merchant service fee	Chap Petersen	04/03/2015	\$6.30
new checks	Chap Petersen	04/05/2015	\$33.24
monthly storage rental	Chap Petersen	04/06/2015	\$230.96
reimb. for flyers & posters	Chap Petersen	04/08/2015	\$192.00
reimb. for family photo and ads	Chap Petersen	04/08/2015	\$762.00
advertisement for JJ Dinner	Chap Petersen	04/09/2015	\$1,000.00
	radio show sposorship kick-off printing and mailing cupcakes for kick=off email overages for Jan. 2015 March 2015 pay merchant service interchange merchant service discount merchant service fee new checks nonthly storage rental reimb. for flyers & posters reimb. for flyers & posters	Item or ServicePerson Authorizing Expenditureradio show sposorshipChap Petersenkick-off printing and mailingChap Petersencupcakes for kick=offChap Petersenemail overages for Jan. 2015Chap PetersenMarch 2015 payChap Petersenmerchant service interchangeChap Petersenmerchant service discountChap Petersenmerchant service feeChap Petersennew checksChap Petersennew checksChap Petersenreimb. for flyers & postersChap Petersenreimb. for family photo and adsChap Petersen	Item or ServicePerson Authorizing ExpenditureDate of Expenditureradio show sposorshipChap Petersen04/01/2015kick-off printing and mailingChap Petersen04/02/2015cupcakes for kick=offChap Petersen04/02/2015email overages for Jan. 2015Chap Petersen04/02/2015March 2015 payChap Petersen04/02/2015merchant service interchangeChap Petersen04/03/2015merchant service discountChap Petersen04/03/2015new checksChap Petersen04/03/2015new checksChap Petersen04/03/2015merchant service feeChap Petersen04/03/2015nonthly storage rentalChap Petersen04/06/2015reimb. for flyers & postersChap Petersen04/08/2015reimb. for family photo and adsChap Petersen04/08/2015advantigement for LUpingerChap Petersen04/08/2015

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
contribution	Chap Petersen	04/17/2015	\$1,000.00
contribution	Chap Petersen	04/18/2015	\$500.00
consulting fee through April 30, 2105	Chap Petersen	04/25/2015	\$2,250.00
business insurance	Chap Petersen	04/27/2015	\$470.47
mailing labels	Chap Petersen	04/28/2015	\$260.00
Taste of Providence	Chap Petersen	04/28/2015	\$34.45
sponsor of Braddock event	Chap Petersen	04/28/2015	\$250.00
Viva Vienna event	Chap Petersen	04/29/2015	\$162.50
Draft Day fundraiser	Chap Petersen	04/30/2015	\$625.00
merchant service fee	Chap Petersen	05/04/2015	\$5.30
merchant service interchange	Chap Petersen	05/04/2015	\$31.57
merchant service discount	Chap Petersen	05/04/2015	\$63.15
monthly storage rental	Chap Petersen	05/04/2015	\$230.96
	contribution contribution consulting fee through April 30, 2105 business insurance mailing labels Taste of Providence sponsor of Braddock event Viva Vienna event Draft Day fundraiser merchant service fee merchant service interchange merchant service discount	Item or ServicePerson Authorizing ExpenditurecontributionChap PetersencontributionChap Petersenconsulting fee through April 30, 2105Chap Petersenbusiness insuranceChap Petersenmailing labelsChap PetersenTaste of ProvidenceChap Petersensponsor of Braddock eventChap PetersenViva Vienna eventChap PetersenDraft Day fundraiserChap Petersenmerchant service feeChap Petersenmerchant service interchangeChap Petersenmerchant service discountChap Petersenmerchant service discountChap Petersen	Item or ServicePerson Authorizing ExpenditureDate of ExpenditurecontributionChap Petersen04/17/2015contributionChap Petersen04/18/2015consulting fee through April 30, 2105Chap Petersen04/25/2015business insuranceChap Petersen04/27/2015mailing labelsChap Petersen04/28/2015Taste of ProvidenceChap Petersen04/28/2015sponsor of Braddock eventChap

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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
D & P Printing & Graphics, Inc. 5641 - I General Washington Drive Alexandria, VA 22312	Letterhead	Chap Petersen	05/10/2015	\$693.23
McEachin for State Senate 5905 W. Broad St. Richmond, VA 23230	Costs for Greenbriar event	Chap Petersen	05/10/2015	\$1,550.00
Sorensen, Tobin Mary 10137 Spring Lake Ter Fairfax, VA 22030	April 2015 pay	Chap Petersen	05/10/2015	\$500.00
United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116	postage for Acct 531	Chap Petersen	05/11/2015	\$900.00
Mark Weiss & Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814	fans	Chap Petersen	05/13/2015	\$1,406.00
United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030	first-class stamps	Chap Petersen	05/14/2015	\$98.00
Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219	consulting fee	Chap Petersen	05/15/2015	\$750.00
Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031	Young Lawyers invitations	Chap Petersen	05/17/2015	\$827.65
NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005	email overages for Apr. 2015	Chap Petersen	05/17/2015	\$50.00
Scott Elmquist Photography P.O. Box 8711 Richmond, VA 23226	PR photos	Chap Petersen	05/17/2015	\$225.00
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	payment for VAN	Chap Petersen	05/21/2015	\$1,520.36
Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043	precinct sheets	Chap Petersen	05/21/2015	\$30.66
John Edwards for Virginia Senate PO Box 1179 Roanoke, VA 24006	contribution	Chap Petersen	05/27/2015	\$10,000.00
10137 Spring Lake Ter Fairfax, VA 22030United States Postal Service - Merrifield 8409 Lee Highway Merrifield, VA 22116Mark Weiss & amp; Associates 4733 Bethesda Ave. Suite 300 Bethesda, MD 20814United States Postal Service - Fairfax City 10600 Page Ave Fairfax, VA 22030Parker, Alexander 415 E. Grace St. #401 Richmond, VA 23219Allegra Marketing 8300-D Merrifield Ave Fairfax, VA 22031NGP VAN, Inc. 1101 15th Street, NW Suite 500 Washington, DC 20005Scott Elmquist Photography P.O. Box 8711 Richmond, VA 23226Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223Fairfax County Democratic Committee 2815 Hartland Rd., Ste. 110 Falls Church, VA 22043John Edwards for Virginia Senate PO Box 1179	postage for Acct 531 fans first-class stamps consulting fee Young Lawyers invitations email overages for Apr. 2015 PR photos payment for VAN precinct sheets	Petersen Chap Petersen	05/11/2015 05/13/2015 05/14/2015 05/15/2015 05/17/2015 05/17/2015 05/21/2015	\$900.0 \$1,406 \$98.00 \$750.0 \$827.6 \$50.00 \$225.0 \$1,520 \$30.66

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				\$29,820.22

No Schedule E-1 results to display.	

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	47	\$21,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$3,089.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	104		\$24,189.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$102.80
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,820.22	
10. Total [add lines 7, 8 and 9]			\$29,820.22
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]		\$190,013.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,189.00		
 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] 	\$102.80		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,291.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$214,305.43
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,820.22		
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]			\$29,820.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$184,485.21
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		\$190,013.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,291.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,291.80	
25. Total Funds Available [Add lines 21 and 24]			\$214,305.43
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,820.22		
28. Total Disbursements this Election Cycle			\$29,820.22
29. Ending Balance			\$184,485.21