

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
Abshire, Michael T 6981 Bent Mountain Rd Roanoke, VA 24018-5537	1.Batesville 2.Sales Rep 3.Roanoke VA	04/02/2015	\$400.00	\$650.00
Allen, Timothy 4240 Quail Dr NW Roanoke, VA 24017-1739	1.Roanoke City Sheriff's Office 2.Sheriff 3.Roanoke VA	04/16/2015	\$400.00	\$500.00
Auldridge, Nathan 863 Stonegate Ct Salem, VA 24153-2636	1.SOS, Inc. 2.In Home Support Provider 3.Salem VA	04/03/2015	\$50.00	\$100.00
Auldridge, Nathan 863 Stonegate Ct Salem, VA 24153-2636	1.SOS, Inc. 2.In Home Support Provider 3.Salem VA	05/01/2015	\$10.00	\$110.00
Auldridge, Nathan 863 Stonegate Ct Salem, VA 24153-2636	1.SOS, Inc. 2.In Home Support Provider 3.Salem VA	05/12/2015	\$25.00	\$160.00
Auldridge, Nathan 863 Stonegate Ct Salem, VA 24153-2636	1.SOS, Inc. 2.In Home Support Provider 3.Salem VA	05/12/2015	\$25.00	\$160.00
Bingham-Richards & Associates 411 Apperson Dr Salem, VA 24153-7026	1. 2.Insurance 3.Salem VA	04/06/2015	\$300.00	\$300.00
Blue Ridge Towers 401 Gainsboro Rd NW Roanoke, VA 24016-1937	1. 2.Cell Towers 3.Roanoke VA	04/29/2015	\$250.00	\$750.00
Bowers, David 601 Camilla Ave SE Roanoke, VA 24014-2505	1.Attorney at Law 2.Attorney at Law 3.Roanoke VA	05/22/2015	\$125.00	\$125.00
Calloway, James 2426 Deerfield Ct SE Roanoke, VA 24014-3700	1.UPS 2.Supervisor 3.Roanoke VA	04/24/2015	\$140.00	\$290.00
Calloway, James 2426 Deerfield Ct SE Roanoke, VA 24014-3700	1.Ups 2.Manager 3.Roanoke VA	05/27/2015	\$200.00	\$200.00
Casey, Cara E 2026 June Dr Roanoke, VA 24019-3335	1.Brandon Oaks 2.Speech Therapist 3.Roanoke VA	05/01/2015	\$10.00	\$160.00

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
Cedell Brooks Funeral Home 25662 AP Hill Blvd Port Royal, VA 22535-2021	1. 2.Funeral Home 3.Port Royal VA	04/13/2015	\$250.00	\$250.00
Checkered Flag Collision Center 926 Moorman Ave NW Roanoke, VA 24016-1614	1. 2. 3.Roanoke VA	04/01/2015	\$250.00	\$250.00
Churchill, Matthew 5665 Sullivan Ln Roanoke, VA 24012-8560	1.Wells Fargo 2.Regional Sales Manager- Commercial Banking 3.Roanoke VA	05/20/2015	\$250.00	\$250.00
Clements, George 5130 Falcon Ridge Rd Roanoke, VA 24018-8621	1.Calla Lily Ltd 2.corp president 3.Roanoke VA	04/20/2015	\$250.00	\$250.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Homemaker 2.Homemaker 3.Roanoke VA	05/02/2015	\$100.00	\$625.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Homemaker 2.Homemaker 3.Roanoke VA	05/21/2015	\$100.00	\$725.00
Cloeter, Susan 3633 Larson Oaks Dr Roanoke, VA 24018-3139	1.Homemaker 2.Homemaker 3.Roanoke VA	05/26/2015	\$50.00	\$775.00
Coffey, Maurice E 1721 Walden Cir Salem, VA 24153-3913	1.Retired 2.Physician 3.Salem VA	05/21/2015	\$50.00	\$150.00
Cosby, James G 5362 Snow Owl Dr Roanoke, VA 24018-5045	1.Retired 2.Retired 3.Roanoke VA	05/22/2015	\$200.00	\$200.00
Curtis, H. Clarke 1309 Guiford Ave. NW Roanoke, VA 24017	1.Hammar-Curtis Funeral Home 2.Self-Employed 3.Roanoke VA	04/16/2015	\$250.00	\$250.00
Dalhouse, Warner N 460 Tranquility Rd Moneta, VA 24121-3264	1.Retired 2.HomeTown Bank 3.Moneta VA	05/22/2015	\$300.00	\$300.00
Davidson, Sigmund E 3804 Brandon Ave SW Apt 117 Roanoke, VA 24018-7000	1.Retired 2.Clothier 3.Roanoke VA	05/27/2015	\$200.00	\$200.00

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
Dill Insurance PO Box 334 Vinton, VA 24179-0334	1. 2.Insurance 3.Vinton VA	04/24/2015	\$400.00	\$400.00
Elliot, William D 2609 Richelieu Ave SW Roanoke, VA 24014-3325	1.Davis H Elliot Company 2.CEO 3.Roanoke VA	04/21/2015	\$500.00	\$500.00
English, Frank 11106 Jade Ct Hagerstown, MD 21742-6761	1.Washington County Public Schools/ South Hagerstown High Football Team 2.Teacher/ Coach 3.Hagerstown MD	04/13/2015	\$250.00	\$250.00
Evans, Richard 4443 Cordell Dr P.O. Box 20061 Roanoke, VA 24018-2901	1.Housing Associates 2.Manufacturer's Representative 3.Roanoke VA	05/08/2015	\$20.00	\$170.00
Evans, Richard 4443 Cordell Dr P.O. Box 20061 Roanoke, VA 24018-2901	1.Housing Associates 2.Manufacturer's Representative 3.Roanoke VA	05/21/2015	\$25.00	\$195.00
Fiedler, Jonathan 5313 Cromwell Ct Roanoke, VA 24018-4177	1.Friendship Health and Rehab 2.Occupational Therapist 3.Roanoke VA	04/29/2015	\$50.00	\$700.00
Fiedler, Jonathan 5313 Cromwell Ct Roanoke, VA 24018-4177	1.Friendship Health and Rehab 2.Occupational Therapist 3.Roanoke VA	05/01/2015	\$30.00	\$730.00
Fiedler, Jonathan 5313 Cromwell Ct Roanoke, VA 24018-4177	1.Friendship Health and Rehab 2.Occupational Therapist 3.Roanoke VA	05/26/2015	\$50.00	\$780.00
Flippin, Gilmer PO Box 2444 Roanoke, VA 24010-2444	1.Gentry Locke 2.Attorney 3.Roanoke VA	04/23/2015	\$25.00	\$25.00
Flippin, Gilmer PO Box 2444 Roanoke, VA 24010-2444	1.Gentry Locke 2.Attorney 3.Roanoke VA	04/24/2015	\$225.00	\$250.00
Friends of Sam Rasoul For Delegate PO Box 13842 Roanoke, VA 24037-3842	1. 2. 3.Roanoke VA	05/26/2015	\$320.00	\$320.00
Golden Eagle Vault Service 1972 Franklin Street Roanoke, VA 24014-1104	1. 2. 3.Roanoke VA	04/02/2015	\$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
Hampton, Wallace M 3333 Gabriels Mountain Trl Roanoke, VA 24019-1849	1. 2.Retired 3.Roanoke VA	04/01/2015	\$300.00	\$300.00
Hatch, Fredrich 8313 Strathmore Ln Roanoke, VA 24019-2237	1.Allstate 2.retired 3.Roanoke VA	04/24/2015	\$20.00	\$145.00
Hopkins, John 1113 Moore Rd NE Floyd, VA 24091-2015	1.Retired 2.Retired 3.Floyd VA	05/22/2015	\$100.00	\$200.00
Horne, Brian 1300 N Franklin St Christiansburg, VA 24073-1416	1.Horne Funeral Services, Inc. 2.Funeral Director/Manager 3.Christiansburg VA	04/08/2015	\$250.00	\$250.00
Jeffrey Investments, LLC 12223 Military Rd S Burien, WA 98168-2426	1. 2. 3.Burien WA	04/20/2015	\$400.00	\$400.00
John M. Oakey, Inc. PO Box 1579 Roanoke, VA 24007-1579	1. 2. 3.Roanoke VA	04/02/2015	\$500.00	\$500.00
Kemper, Talfourd H 3385 Southwood Village Ct Roanoke, VA 24014-1368	1.Woods Rogers 2.Attorney 3.Roanoke VA	05/06/2015	\$250.00	\$250.00
Lanford, Kenneth 196 McIntosh Rd P.O. Box 7330 Roanoke, VA 24019-8425	1.Lanford Brothers Company, Inc. 2.Hoghway Contractor 3.Roanoke VA	05/18/2015	\$500.00	\$500.00
Lea, Sherman 5745 Glen Haven Dr Roanoke, VA 24019-4064	1.Lea Enterprises, LLC 2.Owner 3.Roanoke VA	04/02/2015	\$250.00	\$500.00
Lewis, Jacob 3719 Kenwick Trl Roanoke, VA 24018-4945	1.Edward Jones 2.Financial Planner 3.Roanoke VA	04/20/2015	\$400.00	\$400.00
Lewis, Jacob 3719 Kenwick Trl Roanoke, VA 24018-4945	1.Edward Jones 2.Financial Planner 3.Roanoke VA	04/24/2015	\$20.00	\$420.00
Loveman, Michael 1747 Driftwood Ln SW Roanoke, VA 24018-1707	1.Lanford Bros. Co., Inc. 2.Coordinator 3.Roanoke VA	04/23/2015	\$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
McClain, Mark 907 Greenbrier Ct Salem, VA 24153-6045	1.Retired 2.Retired 3.Salem VA	04/13/2015	\$100.00	\$250.00
McClain, Mark 907 Greenbrier Ct Salem, VA 24153-6045	1.Retired 2.Retired 3.Salem VA	05/18/2015	\$50.00	\$300.00
McClain, Mark 907 Greenbrier Ct Salem, VA 24153-6045	1.Retired 2.Retired 3.Salem VA	05/26/2015	\$50.00	\$350.00
Meador, Bill 2896 Northview Dr SW Roanoke, VA 24015-3934	1.Bill Meador Insurance Agency 2.Insurance Agency 3.Roanoke VA	04/08/2015	\$100.00	\$100.00
Meador, Bill 2896 Northview Dr SW Roanoke, VA 24015-3934	1.Bill Meador Insurance Agency 2.Insurance Agency 3.Roanoke VA	04/24/2015	\$20.00	\$140.00
Meador, Bill 2896 Northview Dr SW Roanoke, VA 24015-3934	1.Bill Meador Insurance Agency 2.Insurance Agency 3.Roanoke VA	04/24/2015	\$20.00	\$140.00
Miller, Chance 316 cedar ave Roanoke, VA 24018	1.Self Employed 2.insurance agent 3.Roanoke VA	04/24/2015	\$100.00	\$120.00
Miller, Chance 316 cedar ave Roanoke, VA 24018	1.Self Employed 2.insurance agent 3.Roanoke VA	04/24/2015	\$20.00	\$120.00
Musselwhite, Stephen A 324 Bush Dr Vinton, VA 24179-2212	1. 2. 3.Vinton VA	04/07/2015	\$250.00	\$250.00
Patrick, Charles 1514 June Drive Roanoke, VA 24019-3632	1.Advance Auto 2.Sales 3.Roanoke VA	04/24/2015	\$20.00	\$120.00
Poindexter, Shirley 506 5th St NW Roanoke, VA 24016-1810	1.Retired 2.Retired 3.Roanoke VA	04/07/2015	\$10.00	\$110.00
Roanoke County Democratic Committee PO Box 20724 Roanoke, VA 24018-0073	1. 2.Democratic Committee 3.Roanoke VA	05/22/2015	\$1,500.00	\$1,500.00

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
Roanoke Valley Democratic Women 3422 Windsor Rd SW Roanoke, VA 24018-2046	1. 2.Democratic Committee 3.Roanoke VA	05/26/2015	\$300.00	\$300.00
Rutherford, William B. 7039 Highfields Farm Dr Roanoke, VA 24018-5662	1.Retired-Medical Doctor 2.Retired-Medical Doctor 3.Roanoke VA	04/24/2015	\$20.00	\$120.00
Rutherford, William B. 7039 Highfields Farm Dr Roanoke, VA 24018-5662	1.Retired-Medical Doctor 2.Retired-Medical Doctor 3.Roanoke VA	04/24/2015	\$100.00	\$120.00
Sharpe, David 4048 Crawford Rd Roanoke, VA 24018-4420	1.10,000 or More 2.Retired 3.Roanoke VA	04/30/2015	\$50.00	\$175.00
Smith, Robert W 4706 Grandin Rd SW Roanoke, VA 24018-1928	1.Retired 2.Retired 3.Roanoke VA	04/24/2015	\$125.00	\$145.00
Smith, Robert W 4706 Grandin Rd SW Roanoke, VA 24018-1928	1.Retired 2.Retired 3.Roanoke VA	04/24/2015	\$20.00	\$145.00
Taylor, Sr., James C. 1256 Red Lane Ext Salem, VA 24153-1708	1.Young Realty Co. 2.Young Realty Co. 3.Salem VA	04/24/2015	\$20.00	\$220.00
Turner, Carter 6960 Campbell Dr Salem, VA 24153-8222	1.Radford University 2.College Professor 3.Salem VA	05/26/2015	\$20.00	\$170.00
Waldron, Karen Holly 290 Boners Run Rd Shawsville, VA 24162-1840	1. 2. 3.Shawsville VA	05/27/2015	\$2,000.00	\$2,000.00
White-Boyd, Patricia 2508 Roundtop Rd NW Roanoke, VA 24012-3314	1.Star City Management 2.President 3.Roanoke VA	05/27/2015	\$100.00	\$200.00
Total This Period			\$14,565.00	

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
Baum, Deborah S 1840 Floyd Hwy S Floyd, VA 24091-3087	1. Self-Employed 2. Window Treatment Design 3. Floyd VA 4. Event Admission 5. FairMarketValue	05/23/2015	\$75.00	\$475.00
Crawford, Gary 1130 Greenhurst Ave NW Roanoke, VA 24012-3904	1. Retired 2. Retired 3. Roanoke VA 4. Fundraiser Event Space 5. ActualCost	04/01/2015	\$275.00	\$1,637.00
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Digital Media 5. ActualCost	04/03/2015	\$150.00	\$3,808.13
Hamlar, Michael Lawrence 1002 Moorman Ave NW Roanoke, VA 24016-1616	1. Hamlar-Curtis Funeral Home 2. President 3. Roanoke VA 4. Office Supplies from Best Buy 5. ActualCost	05/27/2015	\$200.05	\$4,008.18
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	1. 2. Photography 3. Roanoke VA 4. Event Photography 5. FairMarketValue	04/24/2015	\$300.00	\$300.00
Shah, Sonny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Office Space 5. FairMarketValue	04/01/2015	\$600.00	\$5,100.00
Shah, Sonny H 1927 Franklin Rd SW Roanoke, VA 24014-1103	1. Ramada Inn 2. Hotel/Lodging/Tourism 3. Roanoke VA 4. Office Space 5. FairMarketValue	05/01/2015	\$600.00	\$5,700.00
Total This Period			\$2,200.05	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Consulting Fee	Michael L. Hamlar	04/01/2015	\$2,000.00
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	Insurance for Staff	Michael L. Hamlar	04/02/2015	\$106.51
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly Access to VAN	Michael L. Hamlar	04/02/2015	\$250.00
Vinton Dogwood Festival PO Box 384 Vinton, VA 24179-0384	Vendor Fee	Michael L. Hamlar	04/23/2015	\$120.00
Hunting Hills Country Club 5220 Hunting Hills Dr Roanoke, VA 24018-8723	Fundraising Expense	Michael L. Hamlar	04/24/2015	\$2,656.36
Personal Touch Digital Studios, INC. 1624 Angus Rd NW Studio 303 Roanoke, VA 24017-2106	Event Expense - Photography	Michael Hamlar	04/24/2015	\$150.00
A'deas Printing 719 S Saint Francis St Wichita, KS 67211-2332	Printing	Michael Hamlar	04/30/2015	\$149.53
Adeas Printing 719 S Saint Francis St Wichita, KS 67211-2332	Printing and Advertisingment	Michael L. Hamlar	04/30/2015	\$149.53
Pig River Community Center 210 S Main Street Rocky Mount, VA 24151-1709	Pageant Advertisement	Michael L. Hamlar	04/30/2015	\$55.00
Roanoke Chapter of the SCLC PO Box 6011 Roanoke, VA 24017-0011	Advertisement to SCLC	Michael L. Hamlar	04/30/2015	\$100.00
Facebook Corporate Office &#amp; Headquarters 1601 S California Ave Palo Alto, CA 94304-1111	Facebook Advertising	Michael L. Hamlar	05/01/2015	\$6.97
LaGant, Christopher 376 Highland Ave SW Roanoke, VA 24016-4326	Consulting Fee	Michael L. Hamlar	05/01/2015	\$3,000.00
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	Insurnace for Staff	Michael L. Hamlar	05/04/2015	\$106.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aetna Inc. 151 Farmington Ave Hartford, CT 06156-0001	Insurance	Michael L. Hamlar	05/04/2015	\$106.51
Diamond Fare 1004 Texas St Salem, VA 24153-5406	Red Sox Fundraiser Food	Michael L. Hamlar	05/04/2015	\$528.00
Direct Connect 3901 Centerview Dr Ste W Chantilly, VA 20151-3229	Merchant Fee	Michael L. Hamlar	05/04/2015	\$129.47
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Monthly VAN Access	Michael L. Hamlar	05/04/2015	\$250.00
Staples Store #0321 4210 Electric Rd Roanoke, VA 24018-0728	Office Supplies	Michael L. Hamlar	05/04/2015	\$6.31
Spartan Silk Screen, Inc 107 Roanoke Blvd Salem, VA 24153-4907	Printed Materials T-Shirts	Michael L. Hamlar	05/06/2015	\$210.60
Google Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Advertisement	Michael L. Hamlar	05/08/2015	\$110.58
United States Postal Service Headquarters 475 Lenfant Plz SW Rm 4012 Washington, DC 20260-0004	Postage	Michael L. Hamlar	05/19/2015	\$98.00
Roanoke Railhouse Brewery 3106 Franklin Rd SW Roanoke, VA 24014-1306	Fundraiser	Chris LaGant	05/26/2015	\$40.00
Kroger 1014 Vine St Cincinnati, OH 45202-1141	Fundraising Expense	Michael L. Hamlar	05/27/2015	\$15.35
Total This Period				\$10,345.23

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]	53	\$14,565.00	
2. Schedule B [Over \$100]	5	\$2,200.05	
3. Un-itemized Cash Contributions [\$100 or less]	83	\$4,345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$54.69	
5. Total	143		\$21,164.74
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]		\$2,200.05	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$54.69	
9. Schedule D [Expenditures]		\$10,345.23	
10. Total [add lines 7, 8 and 9]			\$12,599.97
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]		\$30,753.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,164.74		
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		\$21,164.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,918.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,599.97		
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]			\$12,599.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$22,211.58
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$28,871.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,164.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,036.55	
25. Total Funds Available [Add lines 21 and 24]			\$50,036.55
26. Previous Disbursements [Line 28 from last report]	\$15,225.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,599.97		
28. Total Disbursements this Election Cycle			\$27,824.97
29. Ending Balance			\$39,318.18