			i age.	10110
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
Altria Client Services 6601 West Broad Street Richmond, VA 23230	1. 2.Tobacco Company/Farmers 3.Richmond, Virginia	05/31/2012	\$500.00	\$500.00
American Electric Power Committee for Responsible Government 1051 East Cary Street Suite 1100	1. 2.Lobbyist - Power Companies 3.Richmond, Virginia	06/29/2012	\$500.00	\$500.00
Christian & Barton, LLP 900 East Main Street Suite 1200 Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, Virginia	06/16/2012	\$250.00	\$250.00
Davis, Sandra C PO Box 986 Blacksburg, VA 24063	1.BCR Property Management 2.Realtor 3.Blacksburg, Virginia	06/22/2012	\$500.00	\$2,589.27
Dominion Leadership Trust PAC, Inc. 106 Carter Street Fredericksburg, VA 22405	1. 2.Leadership/Candidate Campaign Committee 3.Fredericksburg, Virginia	05/19/2012	\$1,929.37	\$5,407.42
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.Lobbyists - Power Companies 3.Richmond, Virginia	05/25/2012	\$1,000.00	\$1,000.00
Drysdale, Daniel B PO Box 10518 Blacksburg, VA 24062	1.Drysdale Eye Center 2.Ophthalmolgist 3.Blacksburg, Virginia	05/23/2012	\$250.00	\$250.00
Electric Cooperatives of Virginia ACRE 4201 Dominion Boulevard Suite 101 Glen Allen, VA 23060	1. 2.Lobbyists - Power Companies 3.Glen Allen, Virginia	06/13/2012	\$250.00	\$250.00
EPIC PharmPAC of Virginia 1015 East Main Street Richmond, VA 23219	1. 2.Lobbyists - Pharmacies 3.Richmond, Virginia	06/20/2012	\$250.00	\$250.00
Eye PAC 28 North 8th Street Floor 2 Richmond, VA 23219	1. 2.Lobbyists - Ophthalmolgists 3.Richmond, Virginia	06/07/2012	\$250.00	\$250.00
Foster, William G 10537 James Wren Way Fairfax, VA 22030	1.N/A 2.Retired 3.N/A	05/03/2012	\$250.00	\$250.00
Friends of Greg Habeeb PO Box 882 Salem, VA 24153	1. 2.Leadership/Candidate Campaign Committee 3.Salem, Virginia	06/27/2012	\$2,000.00	\$2,000.00

			raye.	2 01 10
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
Friends of Jackson Miller PO Box 10072 Manassas, VA 20108	1. 2.Leadership/Candidate Campaign Committee 3.Manassas, Virginia	06/29/2012	\$1,000.00	\$1,000.00
Friends of Tim Hugo PO Box 893 Centreville, VA 20122	1. 2.Leadership/Candidate Campaign Committee 3.Centreville, Virginia	06/28/2012	\$500.00	\$500.00
Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Insurance Companies 3.Lynchburg, Virginia	01/09/2012	\$250.00	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Leadership/Candidate Campaign Committee 3.Woodstock, Virginia	06/30/2012	\$1,000.00	\$1,000.00
Huber, Melvyn J 1419 Crestview Drive Blacksburg, VA 24060	1.n/a 2.retired 3.n/a	05/13/2012	\$500.00	\$500.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Leadership/Candidate Campaign Committee 3.Gate City, Virginia	06/29/2012	\$1,000.00	\$1,000.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Leadership/Candidate Campaign Committee 3.Colonial Heights, Virginia	06/28/2012	\$5,000.00	\$5,000.00
McGuire Woods State PAC Fund 901 East Cary Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond, Virginia	06/28/2012	\$250.00	\$250.00
National Shooting Sports Federation, Inc. 11 Mile Hill Road Newtown, CT 06470	1. 2.Gun Rights/Firearms Dealers 3.Newtown, Connecticut	01/10/2012	\$250.00	\$250.00
Norfolk Southern Corporation 3 Commercial Place Norfolk, VA 23510	1. 2.Lobbyists - Railroads 3.Norfolk, Virginia	01/09/2012	\$250.00	\$250.00
O'Bannon for House PO Box 70365 Richmond, VA 23255	1. 2.Leadership/Candidate Campaign Committee 3.Richmond, Virginia	06/27/2012	\$250.00	\$250.00
O'Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.Leadership/Candidate Campaign Committee 3.Bristol, Virginia	06/29/2012	\$500.00	\$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
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Lobbyists - Realtors 3.Glen Allen, Virginia	01/07/2012	\$250.00	\$250.00
Sutphin, Joann 1279 Catawba Road Blacksburg, VA 24060	1.n/a 2.retired 3.n/a	05/22/2012	\$150.00	\$150.00
VEA Fund 116 South 3rd Street Richmond, VA 23219	1. 2.Lobbyists - Educators 3.Richmond, Virginia	05/15/2012	\$500.00	\$500.00
VEA Fund 116 South 3rd Street Richmond, VA 23219	1. 2.Lobbyists - Educators 3.Richmond, Virginia	06/21/2012	\$500.00	\$500.00
Virginia Automobile & Trucker Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Lobbyists - Auto Dealers 3.Richmond, Virginia	06/14/2012	\$250.00	\$250.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Lobbyists - Credit Unions 3.Lynchburg, Virginia	05/10/2012	\$250.00	\$250.00
Virginia Dietetic Association PAC PO Box 439 Centreville, VA 20122	1. 2.Lobbyists - Dieteticans 3.Centreville, Virginia	05/25/2012	\$250.00	\$250.00
Virginia Farm Bureau Ag PAC PO Box 27552 Richmond, VA 23261	1. 2.Lobbyists- Farmers 3.Richmond, Virginia	06/29/2012	\$250.00	\$250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Lobbyists - Healthcare 3.Richmond, Virginia	01/04/2012	\$500.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Lobbyists - Healthcare 3.Richmond, Virginia	06/28/2012	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO 31394 Richmond, VA 23294	1. 2.Lobbyists - Healthcare 3.Richmond, Virginia	06/28/2012	\$1,000.00	\$1,000.00
Virginia Sheriff's Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Lobbyists - Sheriffs Offices 3.Richmond, Virginia	06/08/2012	\$250.00	\$250.00

			r ugo.	
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 Society of Anesthesilogists PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Lobbyists - Anesthesiologists 3.Richmond, Virginia	06/13/2012	\$500.00	\$500.00
Virginia State Police Association, Inc. 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Lobbyists - Law Enforcement 3.Richmond, Virginia	06/15/2012	\$150.00	\$150.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2.Nuclear Energy 3.Chatham, Virginia	06/28/2012	\$500.00	\$500.00
Williams, Mike 1010 Arrington Road Blacksburg, VA 24060	1.20/Twenty Management 2.Entrepreneur 3.Blacksburg, Virginia	05/25/2012	\$500.00	\$500.00
Total This Period			\$24,979.37	

			0	
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
Davis, Sandra C PO Box 986 Blacksburg, VA 24063	 BCR Property Management Realtor Blacksburg, Virginia Catering Actual Cost 	05/25/2012	\$2,089.27	\$2,089.27
Dominion Leadership Trust PAC, Inc. 106 Carter Street Fredericksburg, VA 22405	 Leadership/Candidate Campaign Committee Fredericksburg, Virginia Telephone Townhall & Robocall Actual Cost 	04/25/2012	\$1,828.05	\$1,828.05
Dominion Leadership Trust PAC, Inc. 106 Carter Street Fredericksburg, VA 22405	 Leadership/Candidate Campaign Committee Fredericksburg, Virginia Telephone Townhall Actual Cost 	04/25/2012	\$1,650.00	\$3,478.05
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2. Attorneys/Law Firms 3. Richmond, Virginia 4. Catering 5. Actual Cost	06/28/2012	\$378.36	\$378.36
Total This Period			\$5,945.68	

No Schedule C results to display.

			Faye.	7 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Appalachian Power PO Box 24416 Canton, OH 44701	Electricty/Hook-up for District Office	Lisa R. Yost	01/03/2012	\$82.95
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	01/09/2012	\$5.79
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Contribution	Lisa R. Yost	01/10/2012	\$500.00
Target 11290 West Broad Street Glen Allen, VA 23060	Mini-refrigerator and misc. office supplies for GAB office	Lisa R. Yost	01/13/2012	\$156.53
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	01/16/2012	\$15.00
Crowder, Jason 144 Oaktree Boulevard Christiansburg, VA 24073	Consulting	Lisa R. Yost	01/16/2012	\$500.00
Montgomery County Chamber of Commerce 103 Professional Park Drive SE Blacksburg, VA 24060	2012 Montgomery Co. Chamber of Commerce Winter Banquet (2 tickets)	Lisa R. Yost	01/21/2012	\$120.00
Office Max 10941 West Broad Street Glen Allen, VA 23060	Misc. office supplies	Lisa R. Yost	01/23/2012	\$87.26
News Journal 302 West Main Street Suite B Christiansburg, VA 24073	Newspaper subscription: Radford News Journal	Lisa R. Yost	02/04/2012	\$20.00
News Messenger 302 West Main Street Suite B Christiansburg, VA 24073	Newspaper subscription: News Messenger	Lisa R. Yost	02/04/2012	\$20.00
Victory Consulting Group 3015 South Ridge Drive Midlothian, VA 23112	Pizza & Bowling Party Sponsorship for House Pages	Lisa R. Yost	02/13/2012	\$126.34
Appalachian Power PO Box 24416 Canton, OH 44701	Power District Office	Lisa R. Yost	02/19/2012	\$44.55
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	02/21/2012	\$30.00

			r age.	0 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bailey, Kendall 615 Washington Street Apt. 2 Blacksburg, VA 24060	Consulting	Lisa R. Yost	02/25/2012	\$500.00
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	02/25/2012	\$80.10
Bateman, Eric 108 Roanoke Street West Apt. 204 Blacksburg, VA 24060	Consulting	Lisa R. Yost	03/09/2012	\$100.00
Office Max 2505 Market Street Christiansburg, VA 24073	Printer, toner, and paper for District Office	Lisa R. Yost	03/13/2012	\$271.27
Wal-Mart 2400 North Franklin Street Christiansburg, VA 24073	Microwave, coffee pot, desk chairs, misc. office supplies for District Office	Lisa R. Yost	03/13/2012	\$322.36
Wal-Mart 160 Kinter Way Pearisburg, VA 24134	Coffee/creamer/sugar/office supplies for District Office	Lisa R. Yost	03/14/2012	\$77.35
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	03/16/2012	\$30.00
Bailey, Kendall 615 Washington Street Apt. 2 Blacksburg, VA 24060	Consulting	Lisa R. Yost	03/18/2012	\$400.00
Target 195 Conston Avenue Christiansburg, VA 24073	Mini-refrigerator for District Office	Lisa R. Yost	03/19/2012	\$79.77
Kroger 1322 South Main Street Blacksburg, VA 24060	Phone cards for District Phone	Lisa R. Yost	03/20/2012	\$40.98
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	03/20/2012	\$45.00
Appalachian Power PO Box 24416 Canton, OH 44701	Electricity: District Office	Lisa R. Yost	03/26/2012	\$38.25
Suddenlink Business PO Box 660365 Dallas, TX 75266	Internet and hookup fee: District Office	Lisa R. Yost	03/26/2012	\$129.90

			Faye.	90110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 2505 Market Street Christiansburg, VA 24073	District Office Supplies	Lisa R. Yost	04/04/2012	\$63.27
9th Congressional District Republican Committee 875 North 10th Street Wytheville, VA 24382	Contribution	Lisa R. Yost	04/09/2012	\$250.00
Bailey, Kendall 615 Washington Street Apt. 2 Blacksburg, VA 24060	Consulting	Lisa R. Yost	04/15/2012	\$416.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	04/16/2012	\$30.00
Kroger 1322 South Main Street Blacksburg, VA 24060	Phone Cards for District Phone	Lisa R. Yost	04/16/2012	\$40.98
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	04/16/2012	\$45.00
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging Deposit for House Majority Retreat	Lisa R. Yost	04/27/2012	\$243.26
Appalachian Power PO Box 24416 Canton, OH 44701	Electricity: District Office	Lisa R. Yost	04/28/2012	\$37.88
Go Signs Pulaski Giles Turnpike Pearisburg, VA 24134	Lettering for District Office Window	Lisa R. Yost	04/28/2012	\$100.25
Suddenlink Business PO Box 660365 Dallas, TX 75266	Internet: District Office	Lisa R. Yost	04/28/2012	\$69.95
Office Max 2505 Market Street Christiansburg, VA 24073	Invitations for May 25th Fundraiser	Lisa R. Yost	04/30/2012	\$135.57
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	05/01/2012	\$150.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	05/16/2012	\$30.00

			Faye.	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	05/16/2012	\$45.00
Wal-Mart 160 Kinter Way Pearisburg, VA 24134	Tea/Lemonade, plates, napkins, utensils, etc. for District Office Grand Opening & Ribbon Cutting	Lisa R. Yost	05/16/2012	\$74.99
West, Brittany M 502 Broce Street Apt. 39 Blacksburg, VA 24060	Reimbursement: Food for District Office Grand Opening & Ribbon Cutting	Lisa R. Yost	05/17/2012	\$106.50
Giles Farm Bureau Cooperative PO Box 420 Pearisburg, VA 24134	Furniture District Office (2 chairs)	Lisa R. Yost	05/18/2012	\$136.50
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Food for Reception for Ceremonial Swearing In	Lisa R. Yost	05/18/2012	\$505.10
Treasurer of Virginia PO Box 406 Richmond, VA 23218	State Flag flown over Capitol in memory of Staff Sergeant Brandon Eggleston	Lisa R. Yost	05/18/2012	\$37.00
Yost, Joseph R 204 Church Street SE #5 Blacksburg, VA 24060	Reimbursement: 2 tickets New River Valley Friends of the NRA Banquet & toner cartridge for printer in District Office	Lisa R. Yost	05/20/2012	\$147.44
Yost, Joseph R 204 Church Street SE #5 Blacksburg, VA 24060	Reimbursement: phone cards for District Office phone	Lisa R. Yost	05/23/2012	\$40.49
Office Max 2505 Market Street Christiansburg, VA 24073	Name tags for fundraiser	Lisa R. Yost	05/24/2012	\$21.51
Appalachian Power PO Box 24416 Canton, OH 44701	Electricity: District Office	Lisa R. Yost	05/27/2012	\$59.82
Bailey, Kendall 615 Washington Street Apt. 2 Blacksburg, VA 24060	Consulting	Lisa R. Yost	05/27/2012	\$400.00
Suddenlink Business PO Box 660365 Dallas, TX 75266	Internet: District Office	Lisa R. Yost	05/27/2012	\$69.95
United States Postal Service 118 North Main Street Blacksburg, VA 24060	Postage	Lisa R. Yost	05/30/2012	\$45.00

			Page:	11 01 16
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Homestead 1766 Homestead Drive Hot Springs, VA 24445	Lodging for House Majority Retreat	Lisa R. Yost	06/07/2012	\$243.26
Wal-Mart 160 Kinter Way Pearisburg, VA 24134	Cleaning supplies for District Office	Lisa R. Yost	06/11/2012	\$38.77
Appalachian Power PO Box 24416 Canton, OH 44701	Electricity: District Office	Lisa R. Yost	06/15/2012	\$58.22
Suddenlink Business PO Box 660365 Dallas, TX 75266	Internet: District Office	Lisa R. Yost	06/15/2012	\$69.95
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Excess postage payment from 2012 session	Lisa R. Yost	06/15/2012	\$1,929.37
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	06/19/2012	\$30.00
Bailey, Kendall 615 Washington Street Apt. 2 Blacksburg, VA 24060	Consulting	Lisa R. Yost	06/24/2012	\$400.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email Marketing	Lisa R. Yost	06/26/2012	\$3.67
Michael's 140 Conston Avenue Christiansburg, VA 24073	Flag case and resolution frame for Staff Sgt. Brandon Eggleston's flag and House resolution	Lisa R. Yost	06/26/2012	\$41.98
Piryx 144 2nd Street San Francisco, CA 94105	Online fundraising transaction fee	Lisa R. Yost	06/28/2012	\$22.50
Target 195 Conston Avenue Christiansburg, VA 24073	Supplies for Roast with Yost fundraiser	Lisa R. Yost	06/29/2012	\$17.81
Wal-Mart 2400 North Franklin Street Christiansburg, VA 24073	Supplies for Roast with Yost fundraiser	Lisa R. Yost	06/29/2012	\$141.18
Total This Period	•		1	\$10,121.57

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]	40	\$24,979.37	
2. Schedule B [Over \$100]	4	\$5,945.68	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$1,850.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	68		\$32,775.05
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]		\$5,945.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,121.57	
10. Total [add lines 7, 8 and 9]			\$16,067.25
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]		\$9,367.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,775.05		
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		\$32,775.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,142.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,067.25		
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]			\$16,067.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,075.33
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]	\$352,338.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,775.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$385,113.42	
25. Total Funds Available [Add lines 21 and 24]			\$385,113.42
26. Previous Disbursements [Line 28 from last report]	\$342,970.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,067.25		
28. Total Disbursements this Election Cycle			\$359,038.09
29. Ending Balance			\$26,075.33