Albemarle County Democratic Committee (PP-12-00053)

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
Abbott, Diana 3606 Millington Rd Free Union, VA 22940	1.None 2.Not Employed 3.N/A	08/21/2015	$25.00	$115.00
Acuff, Katherine 2210 Camargo Dr Charlottesville, VA 22901	1.Self Employed 2.Health Policy Consultant 3.Charlottesville, VA	08/18/2015	$150.00	$340.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	1.Rodney E Deane Jr CPA 2.Sr Admin Asst 3.Charlottesville, VA	08/18/2015	$50.00	$215.00
Beard, James Taylor 412 Westmoreland Ct Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/22/2015	$250.00	$275.00
Bender, Susan 3129 Old Lynchburg Rd North Garden, VA 22959	1.Self-Employed 2.Lawyer 3.North Garden, VA	09/16/2015	$500.00	$640.00
Bien, Lettie J 2308 Walnut Ridge Ln Charlottesville, VA 22911	1.none 2.Retired 3.Charlotttesville, VA	09/12/2015	$150.00	$150.00
Burruss, Diana 912 Evergreen Rd Louisa, VA 23093	1.Miller Law Group, PC 2.Attorney 3.Charlottesville, VA	09/09/2015	$150.00	$150.00
Chasen, Jonathan 2073 Aspen Dr Charlottesville, VA 22911	1.Wells Fargo Advisors, LLC 2.Financial Advisor 3.Charlottesville, VA	09/30/2015	$250.00	$250.00
Cummings, Madison R 3278 Plank Rd North Garden, VA 22959-2313	1.none 2.Retired 3.Charlottesville, VA	09/08/2015	$250.00	$550.00
Davis, Jane 117 Buckingham Cir Charlottesville, VA 22903	1.None 2.Retired 3.N/A	08/28/2015	$150.00	$150.00
Davis, Stephen 3958 Deepwoods Road Earlysville, VA 22936	1.Community Investment Collaborative 2.Nonprofit Mgmt 3.Earlysville, VA	08/21/2015	$150.00	$265.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	09/14/2015	$1,500.00	$1,500.00

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Deeds for State Senate PO Box 5462 Charlottesville, VA 22905	1. 2.Candidate Committee 3.Charlottesville, VA	09/30/2015	$500.00	$2,000.00
Dershimer, Greta G 304 Lake Forest Ln Charlottesville, VA 22901	1.none 2.retired 3.Charlottesville, VA	07/08/2015	$125.00	$125.00
Dill, Norman 70 Hickory Ln Charlottesville, VA 22911	1.Self-Employed 2.Entrepreneur 3.Charlottesville, VA	09/06/2015	$500.00	$880.00
Friends of Jane Dittmar 1365 Tattersall Court Keswick, VA 22947	1. 2.Political Candidate Committee 3.Keswick, VA	09/16/2015	$500.00	$565.00
Geraty, Anne M 3400 Brookside Drive Charlotttesville, VA 22901	1.Albemarle County 2.Teacher 3.Charlottesville, VA	08/20/2015	$100.00	$150.00
Grisham, John PO Box 4200 Tupelo, MS 38803	1.Self Employeed 2.Writer 3.Tupelo, MS	07/09/2015	$2,500.00	$2,500.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	1.Albemarle Co Democratic Cmtee 2.Executive Director 3.Charlottesville, VA	09/16/2015	$50.00	$215.00
Harvey, William 2721 Timberlake Rd Charlottesville, VA 22901	1.American Health Lawyer Assn 2.Attorney 3.Charlottesville, VA	09/21/2015	$30.00	$280.00
Heilman, James 2638 Panny Ln Charlottesville, VA 22903	1.Self-Employed 2.Consultant 3.Charlottesville, VA	08/26/2015	$150.00	$215.00
Hitz, Mary Buford 521 N 1st St Charlottesville, VA 22902	1.Self-Employed 2.Writer 3.Charlottesville, VA	09/05/2015	$150.00	$150.00
Hodges, Thomas 3384 Dunscroft Ct Keswick, VA 22947	1.Self-Employed 2.Consultant 3.Keswick, VA	09/05/2015	$500.00	$500.00
Hogg, David 270 Ipswich Pl Charlottesville, VA 22901	1.none 2.retired 3.n/a	08/27/2015	$150.00	$405.00

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Hudson, Fred PO Box 84 Free Union, VA 22940	1.None 2.Retired 3.Free Union, VA	08/29/2015	$150.00	$200.00
Kerns, Joyce 204 Westminster Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	09/11/2015	$500.00	$550.00
Koleszar, Stephen H 142 Scarborough Pl Charlottesville, VA 22903	1.None 2.Retired 3.Charlottesville, VA	08/24/2015	$250.00	$275.00
Kraft, Sherry 410 2nd St NE Charlottesville, VA 22902	1.self 2.psychologist 3.Charlottesville, VA	08/29/2015	$50.00	$150.00
Leaman, George P.O. Box 39 Ivy, VA 22945	1.Philosophy Documentation Center 2.Publisher 3.Charlottesville, VA	09/11/2015	$500.00	$500.00
Leaman, George P.O. Box 39 Ivy, VA 22945	1.Philosophy Documentation Center 2.Publisher 3.Charlottesville, VA	09/30/2015	$500.00	$1,000.00
Little, Deborah 4415 Old Fields Rd Free Union, VA 22940	1.None 2.Not employed 3.N/A	09/07/2015	$75.00	$125.00
Love, William C P.O. Box 4870 Charlottesville, VA 22905	1.none 2.retired 3.n/a	08/19/2015	$250.00	$525.00
Lunsford, Denise 1241 Loring Run Charlottesville, VA 22901	1.Albemarle Co Commonwealth Atty 2.Attorney 3.Charlottesville, VA	09/21/2015	$60.00	$310.00
MacNaughton, Marcia 133 Hessian Hills Cir, Apt 1 Charlottesville, VA 22901	1.None 2.Retired 3.N/A	09/19/2015	$150.00	$525.00
Marshall, John F 3570 Brinnington Rd Charlottesville, VA 22901	1.None 2.Retired 3.Charlottesville, VA	08/28/2015	$150.00	$200.00
Martin, Dianne 2628 Dick Woods Rd Charlottesville, VA 22903	1.None 2.Not Employed 3.N/A	08/24/2015	$150.00	$150.00

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Martin, Dianne 2628 Dick Woods Rood Charlottesville, VA 22903	1.None 2.Retired 3.N/A	09/30/2015	$350.00	$700.00
McAdams, Robert S 2211 Williamsburg Rd Charlotttesville, VA 22901	1.None 2.Retired 3.N/A	09/11/2015	$25.00	$115.00
Meyung, Eugene 1055 Wood Ln Charlottesville, VA 22901	1.None 2.Retired 3.N/A	07/02/2015	$225.00	$225.00
Murray, Lonnie 2245 Craigs Store Road Afton, VA 22920	1.Thos Jefferson Soil & Water Conservation Distr 2.Director 3.Charlottesville, VA	09/11/2015	$150.00	$400.00
Neff, Cynthia 100 Roslyn Forest Ln Charlottesville, VA 22901	1.none 2.Retired 3.Charlottesville, VA	09/15/2015	$150.00	$650.00
Oberg, David 1527 Ballard Dr Crozet, VA 22932	1.Jones Oberg & Green, LLP 2.Attorney 3.Charlottesville, VA	09/15/2015	$150.00	$150.00
Oliver, Cheryl 7373 Jefferson Mill Road Scottsville, VA 24590	1.Public Partnerships 2.Home Caregiver 3.Glen Allen, VA	09/21/2015	$50.00	$110.00
Olivier, Wren Dawson Poplar Branch Farm Schuyler, VA 22969	1.Self Employed 2.Farmer 3.Schuyler, VA	09/09/2015	$250.00	$650.00
Philippi, Eugene 4721 Helios Path Barboursville, VA 22923	1.none 2.retired 3.n/a	08/28/2015	$250.00	$575.00
Phinney, Lucia 6152 Plank Rd Batesville, VA 22924	1.University of Virginia 2.teacher 3.Charlottesville, VA	09/15/2015	$500.00	$1,000.00
Pickett, Mason 1009 Glenwood Station Ln Charlottesville, VA 22901	1.None 2.Not Employed 3.N/A	09/02/2015	$150.00	$150.00
Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	09/08/2015	$250.00	$555.00

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Randolph, Richard 3191 Darby Road Keswick, VA 22947	1.none 2.retired 3.n/a	09/08/2015	$200.00	$755.00
Rasmussen, Judy Po Box 229 Charlottesville, VA 22945	1.none 2.retired 3.n/a	09/15/2015	$150.00	$275.00
Scott, Betty 89 Bishops Ridge Dr Charlottesville, VA 22911	1.none 2.not employed 3.Charlottesville, VA	08/12/2015	$250.00	$500.00
Seaman, Linda 1606 Sawgrass Ct Charlottesville, VA 22901	1.None 2.Not Employed 3.Charlottesville, VA	08/26/2015	$150.00	$280.00
Sheffield, Jaymie L 844 Belvedere Blvd Charlottesville, VA 22901	1.Jaunt, Inc 2.Assistant Director 3.Charlottesville, VA	09/30/2015	$60.00	$120.00
Shepherd, Marjorie Box 40 Free Union, VA 22940	1.Albml Cville Regional Jail 2.Teacher 3.Charlottesville, VA	08/29/2015	$50.00	$165.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1.Wintergreen Adaptive Sports 2.Executive Director 3.Lovingston, VA	09/17/2015	$100.00	$200.00
Silverman, Martin 67-C Barclay Place Ct Charlottesville, VA 22901	1.Albemarle Anaesthesia 2.physician 3.Charlottesville, VA	09/02/2015	$250.00	$630.00
Stewart, Herbert 2958 Mechums Bank Dr Charlottesvile, VA 22901	1.Western State Hospital 2.Clinical Psychologist 3.Staunton, VA	09/21/2015	$150.00	$330.00
Sulzberger, Jennifer 2938 Old Via Road Charlottesville, VA 22901	1.University of Virginia Law Foundation 2.Development 3.Charlottesville, VA	08/15/2015	$150.00	$500.00
Toscano for Delegate 511 N First Street Apt 501 Charlottesville, VA 22902	1. 2.Candidate Committee 3.Charlottesville, VA	09/11/2015	$1,500.00	$2,000.00
Turner, Abigail 555 Rhodes Dr Charlottesville, VA 22903	1.Self Employed 2.Lawyer 3.Charlottesville, VA	08/15/2015	$250.00	$300.00

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Williams, Peyton 108 Oakhurst Circle B Charlottesville, VA 22903	1.none 2.Retired 3.n/a	08/27/2015	$150.00	$150.00
Williams, Rebecca 122 Buckingham Circle Charlottesville, VA 22903	1.Self-Employed 2.Physical Therapist 3.Charlottesville, VA	08/18/2015	$250.00	$380.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	09/08/2015	$250.00	$875.00
Zug, Jon 2415 Huntington Rd Charlottesville, VA 22901	1.Commonwealth Attorney 2.Attorney 3.Charlottesville, VA	09/21/2015	$40.00	$915.00
Total This Period			$18,065.00	

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
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	07/01/2015	$250.00	$625.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	08/01/2015	$250.00	$875.00
Commonwealth Assisted Living PO Box 2064 Charlottesville, VA 22902	1. 2. Assisted Living Services 3. Charlottesville, VA 4. Office Space 5. Fair Market Value	09/01/2015	$250.00	$1,125.00
Shreve, Charles David 2800 Barracks Rd Charlottesville, VA 22901	1. Wintergreen Adaptive Sports 2. Executive Director 3. Lovingston, VA 4. Fundraising Event Supplies 5. Actual Cost	09/21/2015	$165.00	$365.00
Total This Period			$915.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Starr Hill Brewery 5391 Three Notch'd Rd Crozet, VA 22932	Refund Fundraiser Expense	09/19/2015	$53.97
Total This Period			$53.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	consulting fees	Cary Anderson	07/10/2015	$1,500.00
Anderson, Cary 1467 Monterey Dr Charlottesville, VA 22901	Licenses & fees	Cary Anderson	07/19/2015	$55.00
Gallaway for Senate 3445 Seminole Trail PMB 270 Charlottesville, VA 22911 Charlottesville, VA 22911	donations	Cary Anderson	07/21/2015	$1,000.00
Scooter Promo 5801 Corsica Rd Corpus Cristi, TX 78414	Election Materials	Cary Anderson	07/22/2015	$978.75
Albemarle County Fair, Inc P.O. Box 121 North Garden, VA 22959	Licenses & fees	Cary Anderson	07/23/2015	$200.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	07/26/2015	$1,500.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	08/10/2015	$1,500.00
Univer Democrats P.O. Box 40051 Charlottesville, VA 22904	Sponsorships	Cary Anderson	08/14/2015	$100.00
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	08/17/2015	$0.99
Scooter Promo 5801 Corsica Rd Corpus Cristi, TX 78414	Election Materials	Cary Anderson	08/20/2015	$566.25
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	08/25/2015	$1,500.00
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailing	Cary Anderson	08/25/2015	$1,545.74
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	08/27/2015	$46.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailing Services of Virginia 1180 Seminole Trail Suite 195 Charlottesville, VA 22901	Mailing Service	Cary Anderson	08/28/2015	$356.53
US Post Office 2150 Wise Street Charlottesville, VA 22905	Mailing	Cary Anderson	08/28/2015	$17.85
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	08/31/2015	$9.45
FaceBook 1 Hacker Way Menlo Park, CA 94025	Advertising	Cary Anderson	09/01/2015	$229.77
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/03/2015	$8.05
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/04/2015	$0.70
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/07/2015	$5.95
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	09/08/2015	$51.41
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	09/08/2015	$0.99
T&N Printing 205 12th Street, NE Charlotttesville, VA 22902	Printing	Cary Anderson	09/08/2015	$289.58
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/08/2015	$0.70
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/09/2015	$3.50
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	09/10/2015	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	09/11/2015	$68.17
Scooter Promo 5801 Corsica Rd Corpus Cristi, TX 78414	Election Materials	Cary Anderson	09/14/2015	$561.21
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/14/2015	$1.40
Staples 600 Shoppers World Court Charlottesville, VA 22901	Office Supplies	Cary Anderson	09/15/2015	$107.64
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/15/2015	$0.70
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/17/2015	$0.70
Central Virginia Rental 1141 River Road Charlottesville, VA 22901	Equipment Rental	Cary Anderson	09/18/2015	$957.58
Starr Hill Brewery 5391 Three Notch'd Rd Crozet, VA 22932	Food & Drink	Cary Anderson	09/18/2015	$53.97
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	09/19/2015	$54.35
CATEC Culinary Arts Institute 1000 East Rio Road Charlottesville, VA 22901	Food & Drink	Cary Anderson	09/20/2015	$767.58
Loehr, John 4024 Ballards Mill Rd Free Union, VA 22940	Food & Drink	Cary Anderson	09/20/2015	$1,142.42
Spear, Jon 1348 Huntersfield Close Keswick, VA 22947	Entertainment	Cary Anderson	09/20/2015	$400.00
Square, Inc 901 Mission St Suite 201 San Francisco, CA 94103	Credit Card Processing Fees	Cary Anderson	09/21/2015	$9.51

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/21/2015	$0.70
Allied Portable Toilets PO Box 939 Crozet, VA 22932	Equipment Rental	Cary Anderson	09/22/2015	$314.85
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/23/2015	$0.35
ActBlue 366 Summer Street Somerville, MA 02144	Credit Card Processing Fees	Cary Anderson	09/24/2015	$88.42
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Consulting Fees	Cary Anderson	09/25/2015	$1,500.00
Haling, Patty 30 Canterbury Rd Charlottesville, VA 22903	Reimburse Fundraising Event Expense	Cary Anderson	09/28/2015	$155.84
Mead, Diana 3018 Old Lynchburg Rd North Garden, VA 22959	Reimburse Fundraising Event Expense	Cary Anderson	09/28/2015	$51.00
Putnam, Christine 2086 Secretarys Rd Scottsville, VA 24590	Reimburse Fundraising Event Expense	Cary Anderson	09/28/2015	$105.03
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/28/2015	$0.35
Chasen, Jonathan 2073 Aspen Dr Charlottesville, VA 22911	Reimburse Fundraising Event Expense	Cary Anderson	09/30/2015	$180.00
US Post Office BMU 1155 Seminole Trail Charlottesville, VA 22906	Mailing	Cary Anderson	09/30/2015	$0.35
Total This Period				$19,489.98

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]	64	$18,065.00	
2. Schedule B [Over $100]	4	$915.00	
3. Un-itemized Cash Contributions [$100 or less]	192	$7,802.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**260**		**$26,782.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$53.97**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$915.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$19,489.98	
10. Total [add lines 7, 8 and 9]			**$20,404.98**
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]		**$31,172.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$26,782.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$53.97		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$26,835.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$58,008.25**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$20,404.98		
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]			$20,404.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$37,603.27**
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		$14,355.80	
22. Previous Receipts [Line 24 from last report]	$33,206.75		
23. Receipts from Current Reporting Previous [Line 17d above]	$26,835.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$60,042.72	
25. Total Funds Available [Add lines 21 and 24]			**$74,398.52**
26. Previous Disbursements [Line 28 from last report]	$16,390.27		
27. Disbursements from Current Reporting Period [Line 18d above]	$20,404.98		
28. Total Disbursements this Election Cycle			**$36,795.25**
29. Ending Balance			**$37,603.27**