

# Home Builders Association of Virginia

## Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 1 of 14

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Ainslie Group<br>389 Edwin Dr.<br>Virginia Beach,, VA 23462                                               | 1.<br>2.Home Builder<br>3.Virginia Beach, VA                                                                                                                       | 02/23/2016    | \$375.00                 | \$375.00          |
| Annandale Millwork & Allied Systems Corporation<br>220 Arbor Ct.<br>Winchester, VA 22602                  | 1.<br>2.Framing<br>3.Winchester                                                                                                                                    | 03/01/2016    | \$1,000.00               | \$1,000.00        |
| Balzer and Associates<br>1208 Corporate Circle<br>Roanoke, VA 24018                                       | 1.<br>2.Builder/Developer<br>3.Roanoke, Virginia                                                                                                                   | 03/08/2016    | \$250.00                 | \$250.00          |
| CarrHomes, Inc.<br>3877 Fairfax Ridge<br>#105N<br>Fairfax, VA 22030-7425                                  | 1.<br>2.Home Builder<br>3.Fairfax, VA                                                                                                                              | 03/25/2016    | \$2,500.00               | \$2,500.00        |
| Clark Whitehill Enterprises<br>4224 Holland Road<br>#104<br>Virginia Beach, VA 23452                      | 1.<br>2.Property Management<br>3.Virginia Beach, VA                                                                                                                | 03/01/2016    | \$500.00                 | \$500.00          |
| Coleman, Richard<br>5 Victoria Court<br>Fredericksburg, VA 22407                                          | 1.Coleman Homes<br>2.Home Builder<br>3.Fredericksbrg                                                                                                               | 02/23/2016    | \$250.00                 | \$250.00          |
| Colonial Homecrafters, Inc.<br>1791 Cambridge Dr.<br>Suite 102<br>Richmond, VA 23238                      | 1.<br>2.Builder<br>3.Virginia                                                                                                                                      | 02/23/2016    | \$375.00                 | \$375.00          |
| Craig Builders<br>PO Box 6156<br>Charlottesville, VA 22906-6156                                           | 1.<br>2.Home Building<br>3.Charlottesville                                                                                                                         | 03/01/2016    | \$1,500.00               | \$1,500.00        |
| ENIRTEP, Inc.<br>1027 WaterWheel Dr.<br>#200<br>Moneta, VA 24121-5866                                     | 1.<br>2.Real Estate Developer<br>3.Roanoke, VA                                                                                                                     | 03/25/2016    | \$250.00                 | \$250.00          |
| Entsminger, Richard<br>42427 Belmont Glen Pl.<br>Ashburn, VA 20198                                        | 1.Elm Street Development, Inc.<br>2.Developer<br>3.McLean, VA                                                                                                      | 02/04/2016    | \$250.00                 | \$250.00          |
| Fahl, Douglas R.<br>18735 Woodburn Road<br>Leesburg, VA 20175                                             | 1.D.R. Fahl Consulting, LLC<br>2.Consultant<br>3.Leesburg, Virginia                                                                                                | 02/23/2016    | \$125.00                 | \$125.00          |
| Gilbert C. Martin CO.<br>117 Roanoke Ave.<br>Colonial Heights, VA 23834                                   | 1.<br>2.Construction and Building Contractor<br>3.Colonial Heights, Virginia                                                                                       | 03/23/2016    | \$500.00                 | \$500.00          |

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Page: 2 of 14

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Graystone Homes, Inc.<br>1202 Orange Road<br>Culpeper, VA 22701                                           | 1.<br>2.Home Builder<br>3.Culpeper, VA                                                                                                                             | 03/15/2016    | \$125.00                 | \$125.00          |
| HHH Hunt Homes<br>11237 Nuckols Rd/<br>Glen Allen, VA 23059                                               | 1.<br>2.Home Builders<br>3.GlenAllen, VA                                                                                                                           | 03/25/2016    | \$1,000.00               | \$1,000.00        |
| IDI Project Management<br>1700 N. Moore Street<br>Suite 2020<br>Arlington, VA 22209                       | 1.<br>2.Construction<br>3.Arlington, Vlrinia                                                                                                                       | 03/25/2016    | \$1,000.00               | \$1,000.00        |
| Jacobs, Joe<br>2125 Haycock Rd.<br>Falls Church, VA 22043                                                 | 1.Elm Street Development<br>2.Developer<br>3.Virginia                                                                                                              | 02/09/2016    | \$150.00                 | \$150.00          |
| Jordan, Michael<br>21084 Carthagen Ct.<br>Ashburn, VA 20147                                               | 1.Robert B. Jordan Co., Inc.<br>2.Home Builder<br>3.Virginia                                                                                                       | 02/23/2016    | \$250.00                 | \$250.00          |
| Kotarides Developers LLC<br>5601 Virginia Beach Blvd.<br>Virginia Beach, VA 23462-5630                    | 1.<br>2.Developers<br>3.Virginia Beach, VA                                                                                                                         | 03/08/2016    | \$1,000.00               | \$1,000.00        |
| Metwood Building Solutions<br>819 Naff Road<br>Boones Mill, VA 24065                                      | 1.<br>2.Building Supplies<br>3.Virginia                                                                                                                            | 03/15/2016    | \$500.00                 | \$500.00          |
| Napolitano Homes<br>1492 S. Independence Blvd.<br>#101<br>Virginia Beach, VA 23462                        | 1.<br>2.Home Builder<br>3.Virginia Beach                                                                                                                           | 02/09/2016    | \$2,000.00               | \$2,000.00        |
| Olivieri, John<br>1213 Kittiwake Court<br>Virginia Beach, VA 23451                                        | 1.Associated Development Mgmt.<br>2.Developer<br>3.Virginia Beach                                                                                                  | 03/01/2016    | \$250.00                 | \$250.00          |
| Pembroke Enterprises<br>4460 Corporation Lane<br>#300<br>Virginia Beach, VA 23462-3150                    | 1.<br>2.Builder/Developer<br>3.Virginia Beach, VA                                                                                                                  | 03/25/2016    | \$500.00                 | \$500.00          |
| Pettler, Stephen<br>246 Songbird Lane<br>Winchester, VA 22603                                             | 1.Harrison & Johnston PLC<br>2.Attorney<br>3.Winchester, VA                                                                                                        | 03/15/2016    | \$1,000.00               | \$1,000.00        |
| Premier Insurance Agency<br>2409 Dovercourt Drive<br>Midlothian, VA 23113                                 | 1.<br>2.Insurance Agency<br>3.Virginia                                                                                                                             | 02/23/2016    | \$250.00                 | \$250.00          |

# Home Builders Association of Virginia

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Page: 3 of 14

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| Reese, Bruce<br>1010 Dorthia Ct.<br>Fredericksburg, VA 22401                                              | 1.Legacy Engineering<br>2.engineering, planning, surveying and environmental<br>3.Fredericksburg, VA                                                               | 02/04/2016    | \$250.00                 | \$250.00          |
| S.W. Rodgers Co, Inc.<br>5816 Wellington Road<br>Gainesville, VA 20155                                    | 1.<br>2.Contractor<br>3.Gainesville, VA                                                                                                                            | 02/04/2016    | \$500.00                 | \$500.00          |
| Sandoval, Daniel<br>8628 Laroque Run Drive<br>Fredericksburg, VA 22407                                    | 1.Republic Home Builders<br>2.Home Builder<br>3.Fredericksburg, VA                                                                                                 | 02/23/2016    | \$250.00                 | \$250.00          |
| Singleton, Henry<br>2557 William Tankard Dr.<br>Williamsburg,, VA 23185                                   | 1.Fulton Bank<br>2.Banker<br>3.Newport News, VA                                                                                                                    | 03/01/2016    | \$500.00                 | \$500.00          |
| Smith, J.B.<br>3130 McVitty Road SW<br>Roanoke, VA 24016                                                  | 1.Triangle Developers, Inc.<br>2.Developer<br>3.Roanoke                                                                                                            | 03/08/2016    | \$200.00                 | \$200.00          |
| Snell, J.M.<br>1310 Little Sorrell Dr.<br>Harrisonburg, VA 22801                                          | 1.Valley Renovators, Inc.<br>2.Builder<br>3.Harrisonburg                                                                                                           | 03/15/2016    | \$500.00                 | \$500.00          |
| Stallings, Preston<br>PO Box 6249<br>Charlottesville, VA 22906                                            | 1.Preston O. Stallings, Inc.<br>2.Builder<br>3.Charlottesville, VA                                                                                                 | 02/23/2016    | \$500.00                 | \$500.00          |
| Stokely, John D.<br>3187 Ariana Dr.<br>Oakton, VA 22124                                                   | 1.Cavalier Land Development Corp.<br>2.Builder/Developer<br>3.Oakton, VA                                                                                           | 02/23/2016    | \$1,500.00               | \$1,500.00        |
| Style Craft Homes<br>6225 Lakeside Ave.<br>Richmond, VA 23228                                             | 1.<br>2.Home Building<br>3.Richmond, VA                                                                                                                            | 03/01/2016    | \$2,500.00               | \$2,500.00        |
| Tetra Corporation<br>2653 Black Fir Ct.<br>Reston, VA 20191-4243                                          | 1.<br>2.Builder/Developer<br>3.Reston, VA                                                                                                                          | 02/23/2016    | \$250.00                 | \$250.00          |
| The Genuario Companies<br>8400 Radford Ave.<br>Suite 200<br>Alexandria, VA 22309                          | 1.<br>2.Builder<br>3.Virginia                                                                                                                                      | 03/15/2016    | \$250.00                 | \$250.00          |
| The Lawson Companies<br>373 Edwin Dr.<br>Virginia Beach, VA 23462                                         | 1.<br>2.Real Estate Firm<br>3.Virginia Beach, VA                                                                                                                   | 03/01/2016    | \$250.00                 | \$250.00          |

# Home Builders Association of Virginia

## Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 4 of 14

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| The Widener Corporation<br>524 Winston Salem Ave.<br>#300<br>Virginia Beach, VA 23451                     | 1.<br>2.Home Builder<br>3.Virginia Beach, VA                                                                                                                       | 03/15/2016    | \$250.00                 | \$250.00          |
| Thomas, William G.<br>4783 Herring Creek Rd.<br>Aylett, VA 23009                                          | 1.Reed Smith<br>2.Attorney<br>3.Virginia                                                                                                                           | 03/23/2016    | \$500.00                 | \$500.00          |
| Thompson, Kenneth O.<br>1596 Harbour Rd.<br>Williamsburg, VA 23185                                        | 1.Ken Thompson & Associates<br>2.Land Developer<br>3.Williamsburg, VA                                                                                              | 02/23/2016    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$24,600.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

# Home Builders Association of Virginia Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 7 of 14

| Schedule D: Expenditures<br>Person or Company Paid and Address                      | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Commonwealth Victory Fund<br>PO Box 25765<br>Richmond, VA 23260                     | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Fredericksburg, VA 22405-2308 | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$2,500.00     |
| Elect Chris Head<br>PO Box 19130<br>Roanoke, VA 24019                               | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Charles Poindexter<br>PO Box 117<br>Glade Hill, VA 24092                 | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Jackson Miller<br>P.O. Box 10072<br>Manassas, VA 20108                   | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$500.00       |
| Friends of Mark Obenshain<br>2712 Mallards Court<br>Richmond, VA 23233              | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Scott Lingamfelter<br>5420 Lomax Way<br>Woodbridge, VA 22193             | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Scott Taylor<br>PO Box 1715<br>Virginia Beach, VA 23451                  | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Tag Greason<br>19309 Winmeade Dr.<br>Box 427<br>Landsdowne, VA 20176     | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Friends of Tim Hugo<br>PO Box 893<br>Centreville, VA 20122                          | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$500.00       |
| Friends of Tommy Norment<br>PO Box 6205<br>Williamsburg, VA 23188                   | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Gilbert for Delegate<br>PO Box 309<br>Woodstock, VA 22664                           | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Lucas Campaign Fund<br>PO Box 700<br>Portsmouth, VA 23705                           | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$500.00       |

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Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 8 of 14

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Majority Leader PAC<br>P.O. Box 1205<br>Colonial Heights, VA 23834          | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| McEachin for Senate<br>4719 Nine Mile Road<br>Richmond, VA 23223            | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Monty Mason for Delegate<br>PO Box 232<br>Williamsburg, VA 23187            | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| People First PAC<br>PO Box 5403<br>Chesapeake, VA 23324                     | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,250.00     |
| Rick Morris for Delegate<br>PO Box 128<br>Carrollton, VA 23314              | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Saslaw for Senate<br>PO Box 1254<br>Springfield, VA 22151                   | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$2,500.00     |
| Steve Landes for Delegate Committee<br>PO Box 12<br>Verona, VA 24482        | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$250.00       |
| Virginia Legislative Black Caucus<br>P.O. Box 7428<br>Hampton, VA 23666     | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$500.00       |
| Virginia Senate Democratic Caucus<br>PO Box 842<br>Richmond, VA 23218       | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Virginia Senate Republican Caucus<br>PO Box 1697<br>Williamsburg, VA 23187  | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$1,000.00     |
| Wagner for Senate<br>5004 Monument Ave.<br>Suite 101B<br>Richmond, VA 23230 | Contribution    | Michael L.<br>Toalson                        | 01/04/2016             | \$500.00       |
| Ransone for Delegate<br>PO Box 358<br>Kinsale, VA 22488                     | Contribution    | Michael L.<br>Toalson                        | 01/05/2016             | \$250.00       |
| Lewis for Senate<br>PO Box 760<br>Accomac, VA 23301                         | Contribution    | Michael L.<br>Toalson                        | 01/06/2016             | \$500.00       |

**Home Builders Association of Virginia  
Build-PAC (PAC-12-00096)**Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 9 of 14

| Schedule D: Expenditures<br>Person or Company Paid and Address                                | Item or Service                             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------|------------------------|----------------|
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                          | Bank Fee                                    | Michael L.<br>Toalson                        | 01/31/2016             | \$261.45       |
| Home Builders Association of Virginia<br>707 East Franklin Street<br>Richmond, VA 23219       | Contribution                                | Michael L.<br>Toalson                        | 02/19/2016             | \$3,780.00     |
| Home Builders Association of Virginia<br>707 East Franklin Street<br>Richmond, VA 23219       | Contribution                                | Michael L.<br>Toalson                        | 02/19/2016             | \$3,797.50     |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                          | Bank Fee                                    | Michael L.<br>Toalson                        | 02/29/2016             | \$45.90        |
| Home Builders Association of Virginia<br>707 East Franklin Street<br>Richmond, VA 23219       | Contribution                                | Michael L.<br>Toalson                        | 03/01/2016             | \$3,745.00     |
| David Napier's White House Catering<br>1548 East Main Street<br>Suite B<br>Richmond, VA 23219 | In-Kind Contribution - Delegate Dave LaRock | Michael L.<br>Toalson                        | 03/29/2016             | \$321.17       |
| BB&T<br>901 East Byrd Street<br>Suite 170<br>Richmond, VA 23219-4052                          | Bank Fee                                    | Michael L.<br>Toalson                        | 03/31/2016             | \$165.36       |
| Total This Period                                                                             |                                             |                                              |                        | \$30,866.38    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

# Home Builders Association of Virginia Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2016 Through: 03/31/2016

Page: 13 of 14

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 39                             | \$24,600.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                             | \$1,750.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>57</b>                      |               | <b>\$26,350.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 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]                                   |                                | \$30,866.38   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$30,866.38</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>      |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>      |

# Home Builders Association of Virginia Build-PAC (PAC-12-00096)

Reporting Period: 01/01/2016 Through: 03/31/2016  
Page: 14 of 14

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$18,477.86</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$26,350.00 |                    |                    |
| 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               |             | \$26,350.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$44,827.86</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$30,866.38 |                    |                    |
| 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]                        |             |                    | \$30,866.38        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$13,961.48</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$18,477.86        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$26,350.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$26,350.00        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$44,827.86</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$30,866.38 |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$30,866.38</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$13,961.48</b> |