

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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 Corporate Services 6601 West Broad St Richmond, VA 23220	1. 2.Food & Tobacco Products 3.Richmond, VA	06/30/2016	\$1,000.00	\$1,000.00
Anthem Blue Cross and Blue Shield 919 East Main St. Suite 1000 Richmond, VA 23219	1. 2.healthcare insurance 3.Richmond, VA	01/09/2016	\$500.00	\$500.00
Armor Correctional Health Services, Inc. 4960 72nd Ave., Suite 400 Miami, FL 33144	1. 2.health services 3.Miami, FL	06/23/2016	\$1,000.00	\$1,000.00
ATandT Services, Inc One ATandT Way Room 3B103F Bedminster, NJ 07921	1. 2.communications 3.Bedminster, NJ	05/09/2016	\$500.00	\$500.00
Blosser, Gary 1324 Keezletown Rd. Weyers Cave, VA 24486	1.Shenandoah Landscape Services, Inc. 2.landscape contractor 3.Weyers Cave, VA	06/09/2016	\$1,000.00	\$1,000.00
Christian & Barton, LLP 909 E Main Street, Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	01/12/2016	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main Street, Suite 1200 Richmond, VA 23219	1. 2.Attorneys At Law 3.Richmond, VA	04/21/2016	\$250.00	\$500.00
DIAGEO North America, Inc. 801 Main St. Norwalk, CT 06851	1. 2.alcohol beverage company 3.Norwalk, CT	06/23/2016	\$750.00	\$750.00
Dominion Political Action Committee-VA One James River Plaza, 20th Floor Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	05/03/2016	\$1,500.00	\$1,500.00
Eckert Seamans Cherin and Mellott, LLC 919 East Main St. Suite 1300 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/09/2016	\$250.00	\$250.00
Fagerholm, Eric 4703 Pleasant Hil Place Montclair, VA 22025	1.retired 2.retired 3.retired	05/16/2016	\$1,000.00	\$1,000.00
Flood, Bryan 7152 Norwich Court Warrenton, VA 20187	1.K12 Inc 2.online school 3.Herndon, VA	06/23/2016	\$1,000.00	\$1,000.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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
FutureLaw LLC 1802 Bayberry Ct., Suite 403 Richmond, VA 23226	1. 2.consulting 3.Richmond, VA	04/15/2016	\$250.00	\$250.00
Goodwin, Jr., William H 800 Canal St., Suite 1500 Richmond, VA 23219	1.CCA Industry 2.tourism 3.Henrico, VA	06/03/2016	\$5,000.00	\$5,000.00
Gottwald, Bruce 600 East Main St., Suite 2125 Richmond, VA 23219	1.retired 2.retired 3.retired	06/03/2016	\$500.00	\$500.00
Gray, John S. 12510-A Lake Ridge Drive Lake Ridge, VA 22192	1.self employed 2.CPA 3.Woodbridge, VA	06/30/2016	\$500.00	\$500.00
Guthridge, Charles 177 Teal Drive White Stone, VA 22578	1.Guthridge Assoc 2.Public Affairs Consultant 3.Richmond, VA	01/12/2016	\$250.00	\$250.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2016	\$250.00	\$250.00
HBAV Build-PAC 707 East Franklin St. Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/15/2016	\$500.00	\$750.00
Hill, C. T. 13709 Hickory Nut Pt. Midlothian, VA 23112	1.retired 2.retired 3.retired	04/21/2016	\$1,500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.DOD contractor 3.Newport News, VA	05/16/2016	\$1,000.00	\$1,000.00
Hyde, Wendy 5134 Shady Oak Lane New Baltimore, VA 20187	1.Technical Innovation 2.administrative 3.Chantilly, VA	06/03/2016	\$200.00	\$200.00
Leopold, Charles 4780 Occoquan Overlook Woodbridge, VA 22192	1.Minnieland Academy 2.CEO 3.Woodbridge, VA	06/03/2016	\$200.00	\$200.00
M J and N Enterprises, LLP P. O. Box 7567 Fredericksburg,, VA 22404	1. 2.LLP 3.Fredericksburg, VA	05/20/2016	\$1,000.00	\$1,000.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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
McGuire Woods PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/16/2016	\$500.00	\$500.00
Metis Services, Inc. 1315 Franklin Rd. SW Roanoke, VA 24016	1. 2.business services 3.Roanoke, VA	06/03/2016	\$500.00	\$500.00
Nutt, Thomas O 272 Bridge Creek Drive. Reedville, VA 22539	1.self 2.agriculture 3.Reedville, VA	06/09/2016	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 West Main St., Suite 100 Charlottesville, VA 22919	1. 2.PAC 3.Charlottesville, VA	01/09/2016	\$250.00	\$250.00
Pomeroy, Christopher D. 11804 Shadow Run Dr. Glen Allen, VA 23059	1.Aqualaw 2.attorney 3.Richmond, VA	01/09/2016	\$250.00	\$250.00
Reed Smith LLP PAC 901 East Byrd Street, Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/09/2016	\$250.00	\$250.00
Reed Smith LLP PAC 901 East Byrd Street, Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/21/2016	\$300.00	\$550.00
Rhodes Consulting P. O. Box 29647 Richmond, VA 23242	1. 2.Consulting 3.Richmond, CA	05/03/2016	\$150.00	\$150.00
Rodgers, Steven 6048 DuHollow Road Warrenton, VA 20187	1.Retired 2.Retired 3.Retired	06/30/2016	\$5,000.00	\$5,000.00
Rogers, James E 1410 Pump House Dr. Richmond, VA 23221	1.retired 2.retired 3.retired	06/23/2016	\$500.00	\$500.00
Russ Potts Productions 118 South Cameron St. Winchester, VA 22601	1. 2.sports promotion 3.Winchester, VA	06/30/2016	\$250.00	\$250.00
Transurban USA, Inc. 589 8th Avenue, 21st Floor New York, NY 10018	1. 2.long term toll road management 3.New York, NY	01/09/2016	\$250.00	\$250.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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
Troutman, Sanders, LLP P. O. Box 1122 Richmond, VA 23218	1. 2. Attorneys At Law 3. Richmond, VA	01/09/2016	\$500.00	\$500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2. PAC 3. Richmond, VA	03/18/2016	\$1,000.00	\$1,000.00
Virginia Health Care Association 2112 West Laburnum Avenue, Suite 206 Richmond, VA 23227	1. 2. PAC 3. Richmond, VA	05/03/2016	\$500.00	\$500.00
Virginia Hospitality & Travel Association, PAC 2101 Libbie Avenue Richmond, VA 23230	1. 2. PAC 3. Richmond, VA	03/18/2016	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Assoc PAC 8413 Patterson Ave Richmond, VA 23229	1. 2. PAC 3. Richmond, VA	05/03/2016	\$250.00	\$250.00
Virginia Optometric Association 4461 Cox Rd. Suite 110 Richmond, VA 23060	1. 2. PAC 3. Richmond, VA	01/09/2016	\$500.00	\$500.00
Virginia Petroleum Convenience & Grocery Assoc 7275 Glen Forest Drive Suite 204	1. 2. PAC 3. Richmond, VA	05/09/2016	\$250.00	\$250.00
Virginia Poultry Federation PAC P. O. Box 2277 Harrisonburg, VA 22801	1. 2. PAC 3. Harrisonburg, VA	05/03/2016	\$250.00	\$250.00
Virginia Sheriffs Association 701 E. Franklin Street, Suite 706 Richmond, VA 23219	1. 2. PAC 3. Richmond, VA	04/15/2016	\$1,500.00	\$1,500.00
Virginia State Police Association-PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	01/09/2016	\$250.00	\$250.00
Virginia State Police Association-PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. PAC 3. Richmond, VA	04/15/2016	\$250.00	\$500.00
Vittoria, Andrew 15658 Bloomfield Dr Woodbridge, VA 22193	1. retired 2. retired 3. retired	01/12/2016	\$1,000.00	\$1,000.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

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
Vittoria, Andrew 15658 Bloomfield Dr Woodbridge, VA 22193	1.retired 2.retired 3.retired	05/20/2016	\$1,000.00	\$2,000.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.McLean, VA	06/10/2016	\$35.00	\$125.00
Watson, Robert 6093 Spindle Tree Court Woodbridge, VA 22193	1.Booz Allen Hamilton 2.Technology Consulting 3.McLean, VA	06/24/2016	\$100.00	\$225.00
Wheat, James C 10001 Patterson Avenue, Suite 100 Henrico, VA 23238	1.Colonnade Capital LLC 2.director 3.Richmond, VA	06/23/2016	\$1,000.00	\$1,000.00
Total This Period			\$37,985.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends Of Scott Lingamfelter
(CC-12-01105)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Country Buffet 2942 Prince William Pkwy Woodbridge, VA 22192	fundraising event	David Williams	01/05/2016	\$527.07
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	01/11/2016	\$14.01
The Commonwealth Club 401 West Franklin St Richmond, VA 23220	fundraising event catering	David Williams	01/15/2016	\$782.81
American Legislative Exchange Council 2900 Chrystal Drive Arlington, VA 22202	Debt Payment for: 12/15/2015 contribution	David Williams	01/19/2016	\$100.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 11/26/2015 communications service	David Williams	01/19/2016	\$195.00
PostNet 4491 Cheshire Station Plaza Dale City, VA 22193	Debt Payment for: 12/10/2015 postage	David Williams	01/19/2016	\$130.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 12/10/2015 postage	David Williams	01/19/2016	\$2.30
USPS 3360 Post Office Rd. Woodbridge, VA 22193	Debt Payment for: 12/17/2015 postage	David Williams	01/19/2016	\$9.47
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	01/21/2016	\$4.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	01/26/2016	\$195.00
Infotech 2018 E. 6th Street Front Royal, VA 22630	computer services	David Williams	02/16/2016	\$325.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	Debt Payment for: 12/27/2015 communications service	David Williams	02/19/2016	\$195.00
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	02/21/2016	\$4.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Williams, David 11910 Falling Creek Drive Manassas, VA 20112	reimbursement for postage	David Williams	02/21/2016	\$50.42
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	02/26/2016	\$195.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	03/17/2016	\$1,036.79
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for ALEC membership	David Williams	03/17/2016	\$100.00
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for RPV Advance conference	David Williams	03/17/2016	\$644.85
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	03/20/2016	\$4.60
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	03/21/2016	\$4.00
Dell Sales and Service 2300 West Plano Parkway Plano, TX 75075	computer services	David Williams	03/23/2016	\$317.99
Harmons Hayrides and Carriages 14488 Weeping Willow Lane Brandy Station, VA 22714	parade float deposit	David Williams	03/24/2016	\$200.00
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	03/26/2016	\$196.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	03/27/2016	\$195.00
Fed Ex 2910 PW Parkway Woodbridge, VA 22192	postage	David Williams	03/30/2016	\$17.92
Target, Inc. 2460 Prince William Pkwy Woodbridge, VA 22192	office supplies	David Williams	03/30/2016	\$46.11

**Friends Of Scott Lingamfelter
(CC-12-01105)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS 3360 Post Office Rd. Woodbridge, VA 22193	postage	David Williams	03/30/2016	\$196.00
Republican Party OF Virginia 115 East Grace Street Richmond, VA 23219	PAC Contribution	David Williams	03/31/2016	\$500.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	David Williams	04/01/2016	\$22.23
Brothers Encore 5135 Waterway Drive Dumfries, VA 22025	fundraising event	David Williams	04/19/2016	\$203.22
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	04/21/2016	\$73.08
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	04/21/2016	\$4.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	04/21/2016	\$195.00
Orapax Hunting Preserve 3831 River Road West Goochland, VA 23063	fundraiser event	David Williams	04/22/2016	\$3,875.00
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	Debt Payment for: 11/10/2015 consulting services	David Williams	04/22/2016	\$2,500.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	David Williams	04/24/2016	\$49.80
USPS 3360 Post Office Rd. Woodbridge, VA 22193	post office box rental	David Williams	04/25/2016	\$51.00
Williams, Andrea 11910 Falling Creek Drive Manassas, VA 20112	bookkeeping services	David Williams	04/25/2016	\$1,074.00
Duskin and Stephens Foundation 26 Pinecrest Plaza #316 Southern Pines, NC 28387-4301	non-profit contribution	David Williams	04/29/2016	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	04/30/2016	\$30.00
Food Lion 5592 Staples Mill Plaza Woodbridge, VA 22193	office supplies	David Williams	05/03/2016	\$4.23
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	Debt Payment for: 11/10/2015 consulting services	David Williams	05/06/2016	\$2,500.00
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	David Williams	05/08/2016	\$11.12
Office Depot 14053 Crossing Place Woodbridge, VA 22192	office supplies	David Williams	05/11/2016	\$272.77
Durkin, Terry 9300 Niki Place, #301 Manassas, VA 20110	reimbursement for mileage	David Williams	05/16/2016	\$77.28
Dale City Parade Committee P. O. Box 1822 Dale City, VA 22195	July 4th parade program advertisement	David Williams	05/19/2016	\$40.00
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	05/21/2016	\$4.00
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	David Williams	05/23/2016	\$195.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23225	2016 House Caucus Dues	David Williams	05/26/2016	\$500.00
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	state flag	David Williams	05/26/2016	\$37.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment fee	David Williams	06/05/2016	\$18.95
Colonial Williamsburg P.O. Box 1776 Williamsburg, VA 23187	Commemorative Session Reception & Dinner	David Williams	06/05/2016	\$330.00

**Friends Of Scott Lingamfelter
(CC-12-01105)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for travel	David Williams	06/08/2016	\$849.52
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for flag box and frame	David Williams	06/08/2016	\$21.18
Lingamfelter, Scott 5420 Lomax Way Woodbridge, VA 22193	reimbursement for EZ-Pass	David Williams	06/08/2016	\$18.25
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	Debt Payment for: 11/10/2015 consulting services	David Williams	06/08/2016	\$2,500.00
Battlefield Fraternal Order of Police, Lodge 43 P.O. Box 195 Woodbridge, VA 22194	contribution	David Williams	06/09/2016	\$295.00
Treasurer Of Virginia P. O. Box 406 Richmond, VA 23218	postage allowance due	David Williams	06/11/2016	\$75.61
BBT Dumfries Road Manassas, VA 20112	bank fee	David Williams	06/21/2016	\$4.00
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment services	David Williams	06/22/2016	\$5.86
Anedot, Inc. 5555 Hilton Avenue, Suite 106 Baton Rouge, LA 70808	online payment services	David Williams	06/30/2016	\$4.20
Total This Period				\$22,529.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends Of Scott Lingamfelter
(CC-12-01105)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
BJ Wholesale 14123 Noblewood Plaza Woodbridge, VA 22193	parade supplies	06/29/2016	\$100.15
Constant Contact 1601 Trapelo Rd. Waltham, MA 02451	communications service	06/21/2016	\$195.00
Dell Sales and Service 2300 West Plano Parkway Plano, TX 75075	computer supplies	05/27/2016	\$80.50
Food Lion 5592 Staples Mill Plaza Woodbridge, VA 22193	parade supplies	06/29/2016	\$16.92
Virginia Consulting Group, LLC 114 Duke Street Alexandria, VA 22314	consulting services	11/10/2015	\$2,500.00
Total This Period			\$2,892.57

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	52	\$37,985.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,271.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	95		\$40,256.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,529.64	
10. Total [add lines 7, 8 and 9]			\$22,529.64
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]		\$3,561.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$40,256.00		
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		\$40,256.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$43,817.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,529.64		
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]			\$22,529.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,288.27
20. Total Unpaid Debts [from Schedule F of this report]	\$2,892.57		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$3,561.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$40,256.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,256.00	
25. Total Funds Available [Add lines 21 and 24]			\$43,817.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,529.64		
28. Total Disbursements this Election Cycle			\$22,529.64
29. Ending Balance			\$21,288.27