



MAY 2025 END OF MONTH FINANCIAL REPORTS

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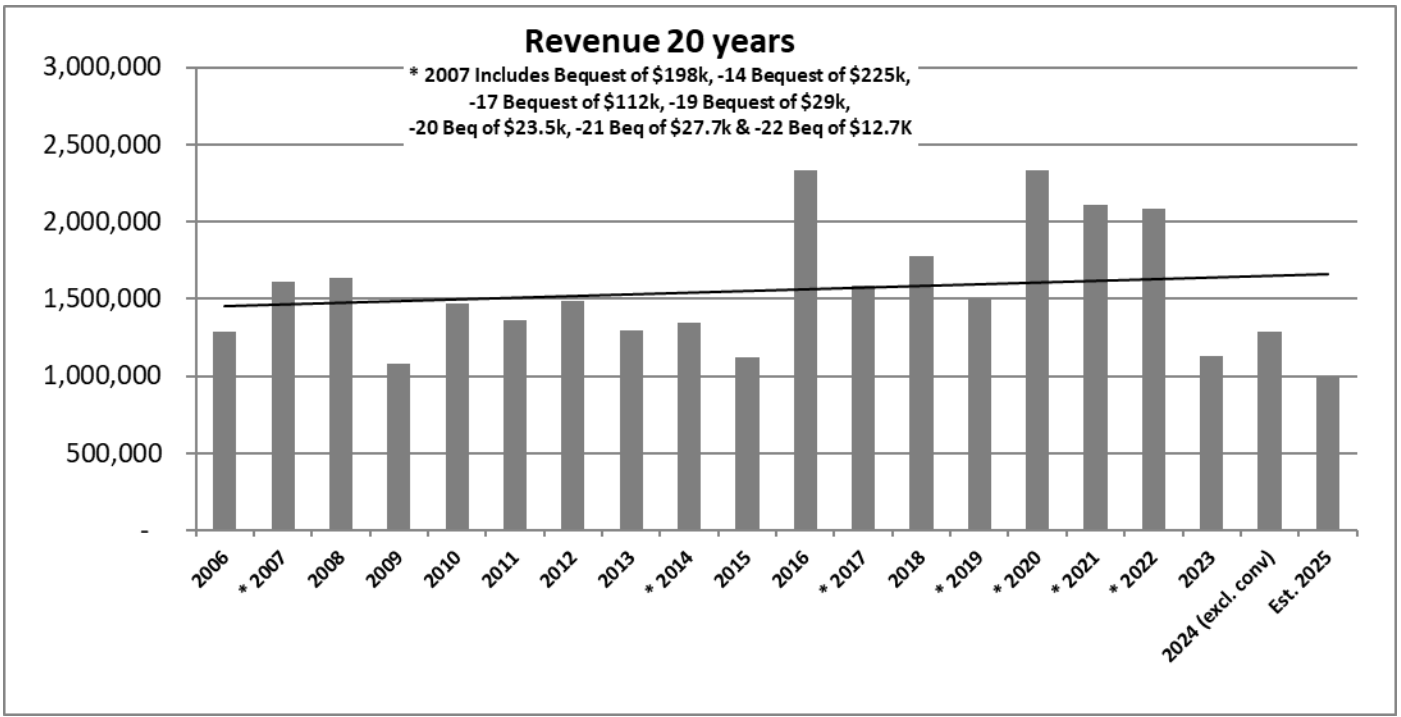
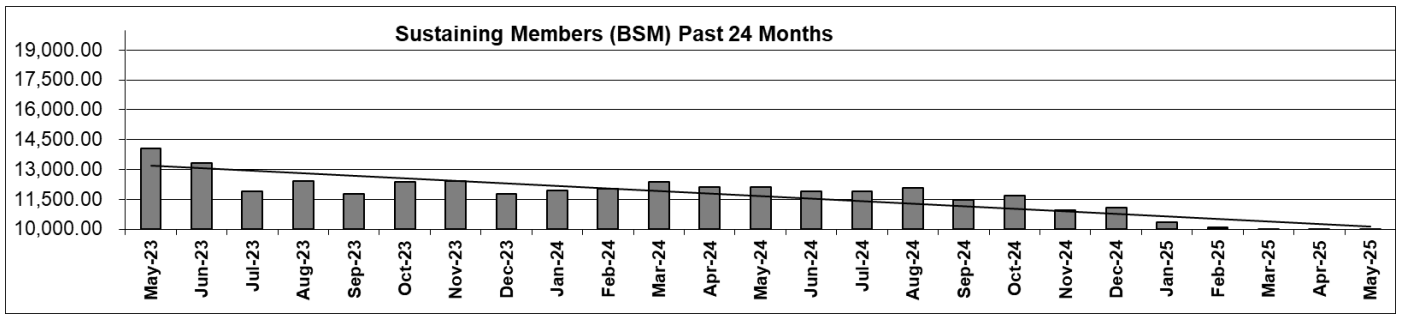
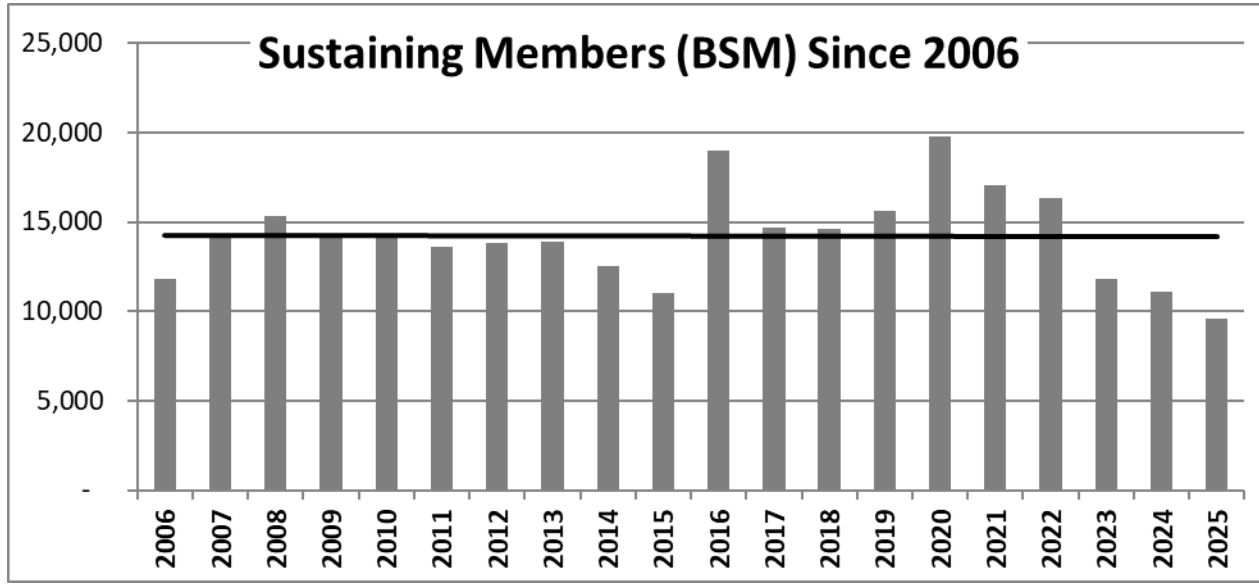
Page 9 – Statement of Financial Position Curr v. Prior Month Comparison

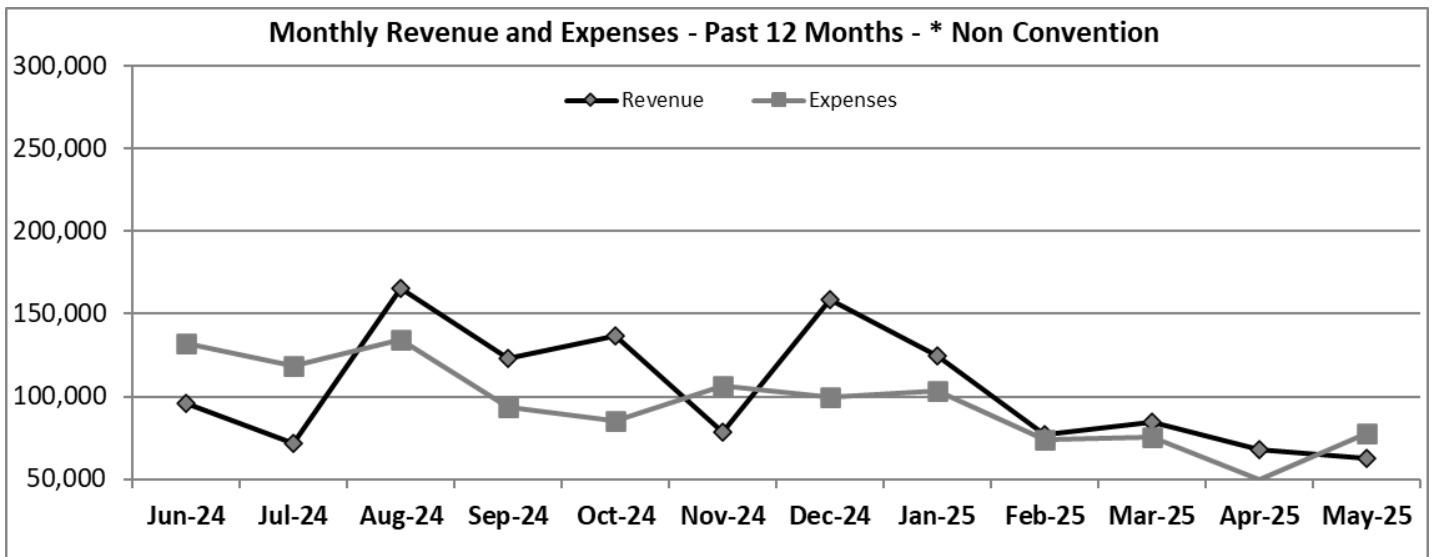
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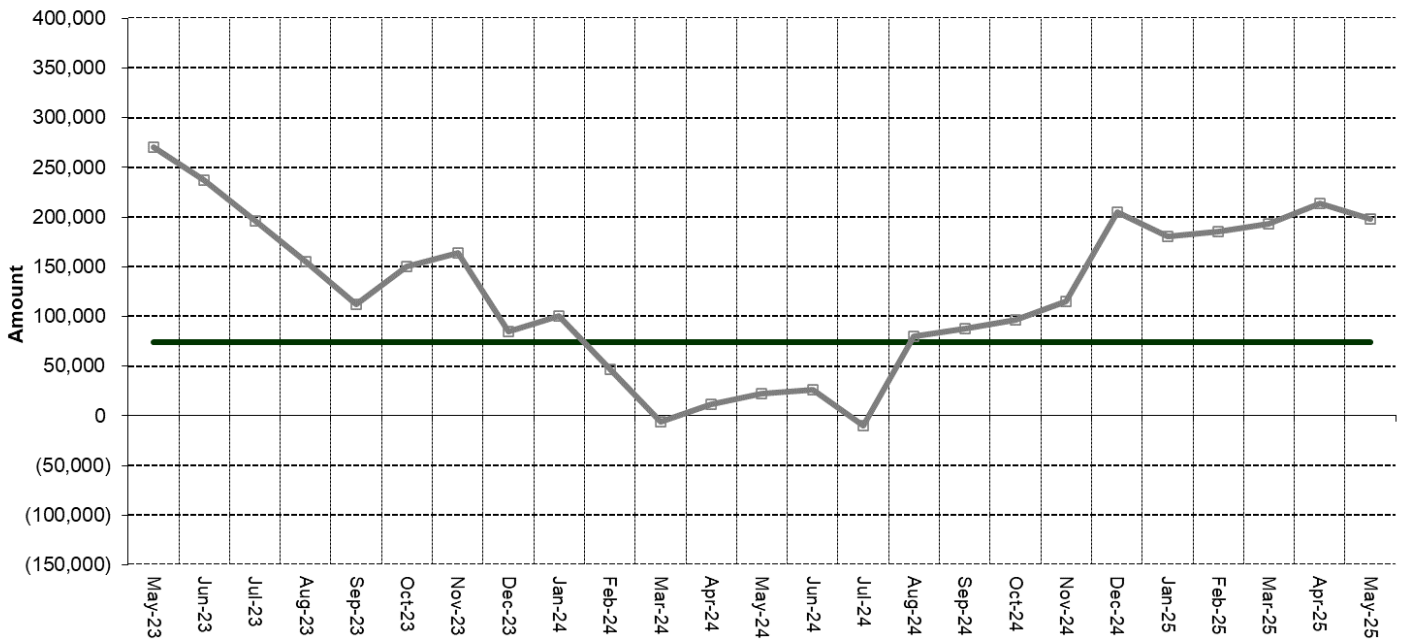
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End of Month Reports – Charts





Reserve Adequacy Trend (24 Months)
 2025 Monthly Resv Target = \$74,120 - Curr Month Resv = \$197,864 *excludes TK JFA



		JAN	FEB	MAR	APR	MAY
	Total Cash	\$ 249,193	\$ 244,723	\$ 223,560	\$ 198,323	\$ 183,739
Minus	Temporary Restricted	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730
Minus	Total Deferred Liabilities	\$ 1,667	\$ 419	\$ 375	\$ 367	\$ 691
Minus	Accounts Payable	\$ 11,607	\$ 4,594	\$ 4,490	\$ -	\$ -
Minus	Credit Card Balance	\$ 85,072	\$ 81,619	\$ 61,975	\$ 36,812	\$ 39,621
Minus	Accrued Expenses & Liabilities	\$ 38,499	\$ 39,504	\$ 41,541	\$ 44,040	\$ 46,865
Plus	Prepaid Expenses	\$ 61,891	\$ 60,224	\$ 71,401	\$ 89,893	\$ 94,973
Plus	Accrued Vacation	\$ 8,052	\$ 8,227	\$ 8,218	\$ 8,221	\$ 8,060
	Total Cash Reserve Adequacy	\$ 180,560	\$ 185,308	\$ 193,069	\$ 213,488	\$ 197,864

End of Month Reports – Financial Summary

Revenue - by Function as % of Total

2019 thru 2025 (Not Including Convention Packages)

	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Membership Revenue	622,486	879,035	700,830	618,573	369,390	259,349	60,109
% Total Non Conv Revenue	41%	42%	33%	36%	33%	20%	14%
General Fundraising	648,038	843,565	1,050,462	969,607	733,173	721,702	227,718
% Total Non Conv Revenue	43%	40%	50%	57%	65%	56%	55%
Project/Program/Other	230,807	363,056	357,632	120,567	28,887	304,959	128,241
% Total Non Conv Revenue	15%	17%	17%	7%	3%	24%	31%
Total Non Convention Revenue	1,501,331	2,085,656	2,108,924	1,708,747	1,131,450	1,286,009	416,068

P&L Acct Summary Last Month Plus YTD

January through December 2025

	<u>Jan-25</u>	<u>Feb-25</u>	<u>Mar-25</u>	<u>Apr-25</u>	<u>May-25</u>	<u>TOTAL</u>
Revenue						
4-4000 · Fundraising Membership Prog Rev	64,553	52,537	59,937	54,235	57,492	288,753
4-4100 · Restricted Project Revenue			212	176	176	564
4-4200 · Convention & Special Event Rev						0
4200 - 49999 · Events, Program, Other						0
4700 Other Receipts	65	55	0	0	4,611	4,732
4800 Misc Income	57,485	24,286	24,159	13,370		119,300
Services						0
Credit Card Rewards	2,542		178			2,720
Total Revenue	124,645	76,878	84,486	67,781	62,279	416,068
Expense						
7-7000 · Fundraising Membership Prog Exp	5,961	4,673	7,961	6,118	9,225	33,939
7000 General Fundraising Expense	330	975	95	0	975	2,375
7300 Program Related Expenses	3,000	3,000	3,000	3,000	3,000	15,000
8000 · Salary & Related Expense	61,912	41,725	37,928	37,248	36,884	215,697
8100 · Admin & Overhead Expense	7,090	7,275	10,153	6,678	12,618	43,813
8200 · Professional Services	23,541	14,135	14,586	(5,589)	13,436	60,109
8300 · Depreciation Expense	1,846	1,846	1,846	1,846	1,846	9,229
Total Expense	103,680	73,629	75,569	49,301	77,984	380,163
Net Operating Income	20,965	3,248	8,917	18,480	(15,706)	35,905
Released from Restriction						0
Net Income	20,965	3,248	8,917	18,480	(15,706)	35,905

Libertarian National Committee Inc

Balance Sheet Summary As of May 31, 2025

	TOTAL
▾ ASSETS	
▾ Current Assets	
Bank Accounts	504,015.90
Accounts Receivable	0.00
Other Current Assets	105,281.73
Total Current Assets	\$609,297.63
Fixed Assets	726,026.29
Other Assets	0.00
TOTAL ASSETS	\$1,335,323.92
▾ LIABILITIES AND EQUITY	
▾ Liabilities	
▾ Current Liabilities	
Accounts Payable	451.75
Credit Cards	39,621.46
Other Current Liabilities	367,833.21
Total Current Liabilities	\$407,906.42
Long-Term Liabilities	0.00
Total Liabilities	\$407,906.42
Equity	927,417.50
TOTAL LIABILITIES AND EQUITY	\$1,335,323.92

Libertarian National Committee Inc

Budget vs. Actual

January 2024 - May 2025

	May 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Income						
4-4000 Fundraising Membership Prog Rev			-	-	-	-
4000-10 General Fundraising	15,406		15,406	296,997	511,000	(214,003)
4000-20 Other Membership	16,712		16,712	299,047	240,000	59,047
4000-30 Recurring Membership	24,598		24,598	623,191	659,000	(35,809)
4000-40 Ballot Access - Voter Reg Rev	582		582	29,231	70,000	(40,769)
4000-50 Campaign Candidate Support Rev	172		172	10,292	-	10,292
4000-60 Affiliate Support Revenue	22		22	1,273	-	1,273
4000-70 Historic Preservation Revenue	-		-	924	2,500	(1,576)
Total 4-4000 Fundraising Membership Prog Rev	57,492	-	57,492	1,260,955	1,482,500	(221,545)
4-4100 Restricted Project Revenue			-	-	-	-
4100.10 Building Fund Revenue	131		131	1,577	-	1,577
4100.20 Legal Fund Revenue	45		45	6,230	-	6,230
Total 4-4100 Restricted Project Revenue	176	-	176	7,808	-	7,808
4-4200 Convention & Special Event Rev			-	-	-	-
4200.10 Convention Packages Revenue			-	11,807	355,000	(343,193)
4200.20 Convention Fundraising Revenue			-	568,590	145,000	423,590
Total 4-4200 Convention & Special Event Rev	-	-	-	580,398	500,000	80,398
4700 Other Receipts			-	-	-	-
4710 Interest & Dividends	0		0	1,087	-	1,087
4720 Miscellaneous Receipts	4,611		4,611	4,689	-	4,689
Total 4700 Other Receipts	4,611	-	4,611	5,777	-	5,777
4800 Misc Income			-	-	-	-
4810 Building Rental Income - Nolan			-	4,500	-	4,500
4820 JFA Commissions			-	398,173	-	398,173
Total 4800 Misc Income	-	-	-	402,673	-	402,673
Credit Card Rewards			-	4,455	-	4,455
Total Income	62,279	-	62,279	2,262,065	1,982,500	279,565
Gross Profit	62,279	-	62,279	2,262,065	1,982,500	279,565

Libertarian National Committee Inc

Budget vs. Actual

January 2024 - May 2025

	May 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Expenses						
7-7000 Fundraising Membership Prog Exp			-	-	-	-
7000-10 General Fundraising Expenses			-	4,225	1,000	3,225
7000-20 Other Membership Expense	2,604		2,604	37,464	28,500	8,964
7000-30 Recurring Membership Expenses	833		833	152,969	166,000	(13,031)
7000-40 Ballot Access Fundraising Exp			-	5,671	6,000	(329)
7000-50 Building Fundraising Expense			-	679	900	(221)
7000-60 Credit Card Fees Expense	3,612		3,612	70,282	62,350	7,932
7000-70 Store Expenses	737		737	35,916	39,000	(3,084)
7000-80 Core Services Expense			-	-	-	-
7000-81 Outreach & Activism Expense	1,038		1,038	66,813	69,000	(2,187)
7000-83 Membership Communications Exp			-	-	3,000	(3,000)
7000-84 Ballot Access Petitioning Exp			-	115,662	120,000	(4,338)
7000-88 Ballot Access Legal Expense			-	37,868	38,500	(632)
7000-90 Historic Preservation Expense	400		400	6,895	4,500	2,395
Total 7000-80 Core Services Expense	1,438	-	1,438	227,238	235,000	(7,762)
Total 7-7000 Fundraising Membership Prog Exp	9,225	-	9,225	534,444	538,750	(4,306)
7-7200 Convention & Special Event Expe			-	-	-	-
7200-10 Convention General Expenses			-	472,255	440,000	32,255
7200-20 Convention Fundraising Expense			-	3,773	4,000	(227)
7200-40 Special Event Expense			-	2,492	3,350	(858)
Total 7-7200 Convention & Special Event Expe	-	-	-	478,520	447,350	31,170
7000 General Fundraising Expense			-	-	-	-
7040 Tele Fundraising Expense	975		975	2,045	-	2,045
7095 Credit Card Proc Fees			-	330	-	330
Total 7000 General Fundraising Expense	975	-	975	2,375	-	2,375
7300 Program-Related Expenses			-	-	-	-
7360 Campaign Support & Initiatives			-	-	-	-
7360-40 Campaign/Candidate Support	3,000		3,000	15,000	-	15,000
Total 7360 Campaign Support & Initiatives	3,000	-	3,000	15,000	-	15,000
Total 7300 Program-Related Expenses	3,000	-	3,000	15,000	-	15,000

Libertarian National Committee Inc

Budget vs. Actual

January 2024 - May 2025

	May 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
8000 Salary & Related Expense			-	-	-	-
8005 Salary Hourly Bonus Sick & Vac	23,377		23,377	436,743	315,000	121,743
8015 Contractor Admin & Internships	8,905		8,905	51,376	500	50,876
8020 Employer Cont to P/R Tax	1,691		1,691	38,610	28,000	10,610
8030 Employer Cont to 401K & Adm	500		500	11,565	8,500	3,065
8040 Fed & State Unemployment			-	1,574	2,100	(526)
8050 Fed & State Rev & Admn Tax			-	50	-	50
8060 Health Insurance	669		669	39,252	28,000	11,252
8065 Workers Comp Insurance			-	761	250	511
8070 Other Bens, Gdwill & Training			-	131	100	31
8080 Payroll Service Fees	1,743		1,743	34,151	26,000	8,151
8090 Employee Search			-	104	-	104
Total 8000 Salary & Related Expense	36,884	-	36,884	614,317	408,450	205,867
8100 Admin & Overhead Expense			-	-	-	-
8110 Ofc Supplies & Non Cap Equipt	631		631	1,817	1,300	517
8120 Telephone & Data Services	463		463	8,878	7,000	1,878
8125 Equipment Leases & Maint.			-	-	200	(200)
8130 Postage & Shipping	921		921	38,061	30,000	8,061
8140 Travel, Meeting, & Meals Exp	5,771		5,771	21,108	13,500	7,608
8160 Insurance - D/O Cyber - Other	(571)		(571)	27,542	18,000	9,542
8170 Occupancy Expenses			-	-	-	-
8170-20 Utilities Expense	218		218	4,575	3,000	1,575
8170-30 Property Taxes, Fees & Permits	777		777	14,165	17,000	(2,835)
8170-40 Maintenance, Cleaning & Repairs			-	2,889	2,700	189
8170-50 Property / GL Insurance	1,253		1,253	2,215	1,300	915
8170-60 Assc Fees, Rent & Storage	214		214	3,590	2,500	1,090
Total 8170 Occupancy Expenses	2,462	-	2,462	27,435	26,500	935
8180 Printing & Copying			-	5	500	(495)
8190 Software, Hardware & Other IT	1,988		1,988	92,716	80,000	12,716
8195 Other Expenses & Bank Fees	925		925	14,360	5,500	8,860
8198 Melio services fee	27		27	93	-	93
Total 8100 Admin & Overhead Expense	12,618	-	12,618	232,015	182,500	49,515
8200 Professional Services			-	-	-	-
8210 Legal			-	-	-	-
8210-10 Legal - General	4,500		4,500	128,108	100,000	28,108
Total 8210 Legal	4,500	-	4,500	128,108	100,000	28,108
8220 Accounting	6,936		6,936	111,241	88,000	23,241
8230 FEC Filing & Consulting	2,000		2,000	32,000	24,000	8,000
8240 Computer Services			-	-	1,000	(1,000)
8250 Other Professional Services			-	18,407	11,150	7,257
8270 Payment Processing Fee			-	14	-	14
Total 8200 Professional Services	13,436	-	13,436	289,770	224,150	65,620
8300 Depreciation Expense	1,846		1,846	31,380	22,150	9,230
Total Expenses	77,984	-	77,984	2,197,820	1,823,350	374,470
Net Operating Income	(15,706)	-	(15,706)	64,245	159,150	(94,905)
Other Income						
4920 In-Kind Income			-	410	-	410
Total Other Income	-	-	-	410	-	410
Other Expenses						
8920 In-Kind Expense			-	410	-	410
Total Other Expenses	-	-	-	410	-	410
Net Other Income	-	-	-	-	-	-
Net Income	(15,706)	-	(15,706)	64,245	159,150	(94,905)

Libertarian National Committee Inc

Balance Sheet

As of May 31, 2025

	Total		Change	% Change
	As of May 31, 2025	As of Apr 30, 2025 (PP)		
ASSETS				
Current Assets				
Bank Accounts				
11 Cash	-	-	-	
111U PNC Checking 8115 (Unrest)	45,405	36,604	8,801	24.04%
112U Truist xxx8394 (Unrestricted)	136,562	161,979	(25,417)	-15.69%
113R PNC Check 2497 (Restricted)	10	10	-	0.00%
114R Truist xxx8408 (Rest Building)	1,730	1,730	-	0.00%
119R Truist xxx0094 JFA (Restricted)	320,277	215,103	105,174	48.89%
Total 11 Cash	503,985	415,426	88,558	21.32%
11.1 Investments			-	
110I PNC Bond Money Market	31	43	(12)	-27.58%
Total 11.1 Investments	31	43	(12)	-27.58%
Total Bank Accounts	504,016	415,470	88,546	21.31%
Other Current Assets				
1500 Undeposited Funds	4,611	-	4,611	
1501 Undeposited Funds - Zoho / Checks	5,698	6,204	(506)	-8.15%
16 Prepaid Expenses	-	-	-	
164 Prepaid Services	41,190	34,857	6,333	18.17%
166 Prepaid Insurance	13,783	15,036	(1,253)	-8.33%
167 Prepaid Convention - Spec Event	40,000	40,000	-	0.00%
Total 16 Prepaid Expenses	94,973	89,893	5,080	5.65%
Total Other Current Assets	105,282	96,097	9,185	9.56%
Total Current Assets	609,298	511,566	97,731	19.10%
Fixed Assets				
17 Fixed Assets			-	
172 Furniture & Fixtures	25,879	25,879	-	0.00%
173 Office Equipment	16,797	16,797	-	0.00%
174 Computer Hardware	36,449	36,449	-	0.00%
175 Computer Software	134,614	134,614	-	0.00%
177 Office Building	-	-	-	
177-10 Physical Structure	477,119	477,119	-	0.00%
177-20 Land	347,881	347,881	-	0.00%
Total 177 Office Building	825,000	825,000	-	0.00%
178 Ofc Imprmnt Acq & Capt Expense	70,519	70,519	-	0.00%
179 Accumulated Depreciation	(383,231)	(381,385)	(1,846)	-0.48%
Total 17 Fixed Assets	726,026	727,872	(1,846)	-0.25%
Total Fixed Assets	726,026	727,872	(1,846)	-0.25%
TOTAL ASSETS	1,335,324	1,239,438	95,886	7.74%

Libertarian National Committee Inc

Balance Sheet

As of May 31, 2025

	Total		Change	% Change
	As of May 31, 2025	As of Apr 30, 2025 (PP)		
LIABILITIES AND EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
21 Accounts Payable	452	15,139	(14,687)	-97.02%
Total Accounts Payable	452	15,139	(14,687)	-97.02%
Credit Cards				
22 Credit Cards				
2223 PNC Bus Options Visa	29,889	27,255	2,634	9.66%
2225 BB&T Visa	9,733	9,558	175	1.83%
Total 22 Credit Cards	39,621	36,812	2,809	7.63%
Total Credit Cards	39,621	36,812	2,809	7.63%
Other Current Liabilities				
24 Accrued Expenses				
241 Accrued Payroll	12,154	9,944	2,210	22.22%
242 Accrued Vacation	8,060	8,221	(161)	-1.96%
244 Other Accrued Expenses	21,000	21,000	-	0.00%
245 Accrued Real Estate Tax	5,227	4,450	777	17.46%
Total 24 Accrued Expenses	46,441	43,616	2,826	6.48%
25 Accrued Payroll Taxes				
251 Payroll Tax Liabilities	424	424	-	0.00%
Total 25 Accrued Payroll Taxes	424	424	-	0.00%
27 Deferred Liabilities				
276 Joint Affiliate Portion of Rev	691	367	324	88.43%
277 JFA Liability	320,277	199,958	120,319	60.17%
Total 27 Deferred Liabilities	320,968	200,325	120,643	60.22%
Total Other Current Liabilities	367,833	244,364	123,469	50.53%
Total Current Liabilities	407,906	296,315	111,591	37.66%
Total Liabilities	407,906	296,315	111,591	37.66%
Equity				
31 General Operating	889,782	889,782	-	0.00%
32 Temp. Restricted Balances				
3204 Fund - Campus	1,730	1,730	-	0.00%
Total 32 Temp. Restricted Balances	1,730	1,730	-	0.00%
Net Income	35,905	51,611	(15,706)	-30.43%
Total Equity	927,418	943,123	(15,706)	-1.67%
TOTAL LIABILITIES AND EQUITY	1,335,324	1,239,438	95,886	7.74%

Libertarian National Committee Inc

Statement of Cash Flows

January - May, 2025

	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	TOTAL
▼ OPERATING ACTIVITIES						
Net Income	20,965.31	3,248.43	8,916.91	18,480.29	-15,705.59	\$35,905.35
▼ Adjustments to reconcile Net In...						\$0.00
12 Accounts Receivable					0.00	\$0.00
1501 Undeposited Funds - Zo...	8,630.82	479.02	-3,057.80	1,641.32	505.60	\$8,198.96
164 Prepaid Expenses:Prepai...	-10,000.00	1,666.66	-11,176.72	-3,456.67	-6,332.92	\$ -29,299.65
166 Prepaid Expenses:Prepai...				-15,035.51	1,252.96	\$ -13,782.55
21 Accounts Payable	24,773.89	-67,476.20	-2,066.60	-2,253.00	-14,687.00	\$ -61,708.91
2223 Credit Cards:PNC Bus O...	-6,117.65	-7,217.69	2,323.19	65.47	2,633.94	\$ -8,312.74
2225 Credit Cards:BB&T Visa	589.04	3,764.50	-21,967.07	-25,228.48	175.29	\$ -42,666.72
241 Accrued Expenses:Accru...	3,742.15	0.00	1,176.92	1,705.85	2,209.84	\$8,834.76
242 Accrued Expenses:Accru...	81.35	175.00	-8.85	2.92	-161.08	\$89.34
245 Accrued Expenses:Accru...	776.81	776.81	776.81	776.81	776.81	\$3,884.05
251 Accrued Payroll Taxes:Pay...	167.48	51.08	92.62	112.62		\$423.80
264-1 Accrued Organizational...				-66.23		\$ -66.23
264-3 Accrued Organizational...				-12.56		\$ -12.56
264-4 Accrued Organizational...				-13.83		\$ -13.83
264-5 Accrued Organizational...		2.09		-7.54		\$ -5.45
276 Deferred Liabilities:Joint ...	-170.88	-1,248.46	-43.94	-8.38	324.28	\$ -1,147.38
277 Deferred Liabilities:JFA Li...	58,363.84	-202,813.03	155,480.65	27,213.59	120,319.09	\$158,564.14
Total Adjustments to reconcil...	80,836.85	-271,840.22	121,529.21	-14,563.62	107,016.81	\$22,979.03
Net cash provided by operating ...	\$101,802.16	\$ -268,591.79	\$130,446.12	\$3,916.67	\$91,311.22	\$58,884.38
▼ INVESTING ACTIVITIES						
179 Fixed Assets:Accumulated ...	1,845.89	1,845.89	1,845.89	1,845.89	1,845.89	\$9,229.45
Net cash provided by investing a...	\$1,845.89	\$1,845.89	\$1,845.89	\$1,845.89	\$1,845.89	\$9,229.45
NET CASH INCREASE FOR PERIOD	\$103,648.05	\$ -266,745.90	\$132,292.01	\$5,762.56	\$93,157.11	\$68,113.83

RELATED PARTY TRANSACTIONS AS OF: 6/18/2025

Related Party Donations	BSM Expires	Date of Last Contribution	Amount	YTD Contributions	Lifetime Giving (Since 1990)
Paul Darr	05/23/26	05/22/25	\$ 103.20	\$ 882.95	\$ 1,410.59
Paul Bracco	Life Member	02/01/25	\$ 5.00	\$ 26.30	\$ 1,713.00
Keith Thompson	Life Member	03/31/25	\$ 6.00	\$ 135.23	\$ 1,350.00
Ben Wier	03/16/26	03/15/25	\$ 26.05	\$ 26.05	\$ 203.15
Travis Bost	Life Member	05/18/25	\$ 103.20	\$ 276.49	\$ 3,304.35
Robert Vinson	12/16/25	12/17/24	\$ 26.03	\$ -	\$ 50.00
Aron Lam	02/02/26	02/01/25	\$ 51.75	\$ 51.75	\$ 339.00
Matt Johnson	Life Member	05/17/25	\$ 257.55	\$ 824.10	\$ 4,525.85
Otto Dassing	02/01/26	01/31/25	\$ 25.00	\$ 25.00	\$ 650.00
Andrew Chadderdon	Life Member	04/26/25	\$ 5.15	\$ 20.60	\$ 1,975.30
Jonathan McGee	Life Member	05/17/25	\$ 100.00	\$ 1,232.50	\$ 2,887.25
Jessi Cowart	03/09/26	04/06/25	\$ 10.59	\$ 319.17	\$ 511.47
Patrick Ford	08/03/25	08/02/24	\$ 25.00	\$ -	\$ 550.00
Caryn Ann Harlos	Life Member	05/27/24	\$ 25.75	\$ -	\$ 5,828.93
Meredith Hays	05/08/26	05/07/25	\$ 26.03	\$ 52.08	\$ 158.15
Gregory Hertzsch	Life Member	05/01/25	\$ 10.00	\$ 50.00	\$ 5,275.00
Trendalyn Hallesy	05/19/26	05/18/25	\$ 51.75	\$ 103.50	\$ 192.10
Adrian Malagon	Life Member	05/01/25	\$ 5.15	\$ 525.75	\$ 1,855.80
Dustin Nanna	06/02/25	06/03/24	\$ 25.00	\$ -	\$ 1,358.00
Steven Nekhaila	Life Member	05/29/25	\$ 103.20	\$ 1,191.33	\$ 4,345.00
William Redpath	Life Member	02/04/25	\$ 85.00	\$ 85.00	\$ 108,157.39
Andrew Watkins	Life Member	11/10/24	\$ 25.00	\$ -	\$ 1,101.75
Katherine Yeniscavich	Life Member	05/14/25	\$ 10.30	\$ 51.50	\$ 2,697.10
James Wiley	05/16/26	05/16/25	\$ 26.03	\$ 26.03	\$ 91.03
Austin Martin	02/02/26	05/17/25	\$ 60.00	\$ 86.03	\$ 86.03
Roman Garcia	Life Member	12/25/24	\$ 100.00		\$ 5,389.55
Angela McArdle	07/08/25	12/01/24	\$ 5.00		\$ 1,952.30
Nick Shawhan	03/01/25	02/29/24	\$ 125.00		\$ 625.00
Adam Haman	06/19/25	08/22/24	\$ 51.75		\$ 663.47
Total Contributions (Curr Board):			\$ 1,111.70	\$ 5,991.36	\$ 150,439.18

Related Party Disbursements	Memo	Current Month Disbursement	YTD Disbursements
Free Libertarian Party New Mexico	State Membership Transfer		
LPAK - LP Alaska	State Membership Transfer	\$ 40.00	\$ 295.00
LPCA - LP California	State Membership Transfer	\$ 50.00	\$ 1,550.00
LPOH - LP Ohio	Ballot Access		
LPME - LP ME	Ballot Access		
LPNM - LP New Mexico	State Membership Transfer		\$ 14.70
LP - North Dakota	Membership		
LPVA - LP Virginia	State Membership Transfer	\$ 39.99	\$ 162.96
Total Disbursements:		\$ 129.99	\$ 2,022.66

CHAIR'S DISCRETIONARY DISBURSEMENTS FOR 2025

Chair	Memo	MTD	YTD