



JUNE 2025 END OF MONTH FINANCIAL REPORTS

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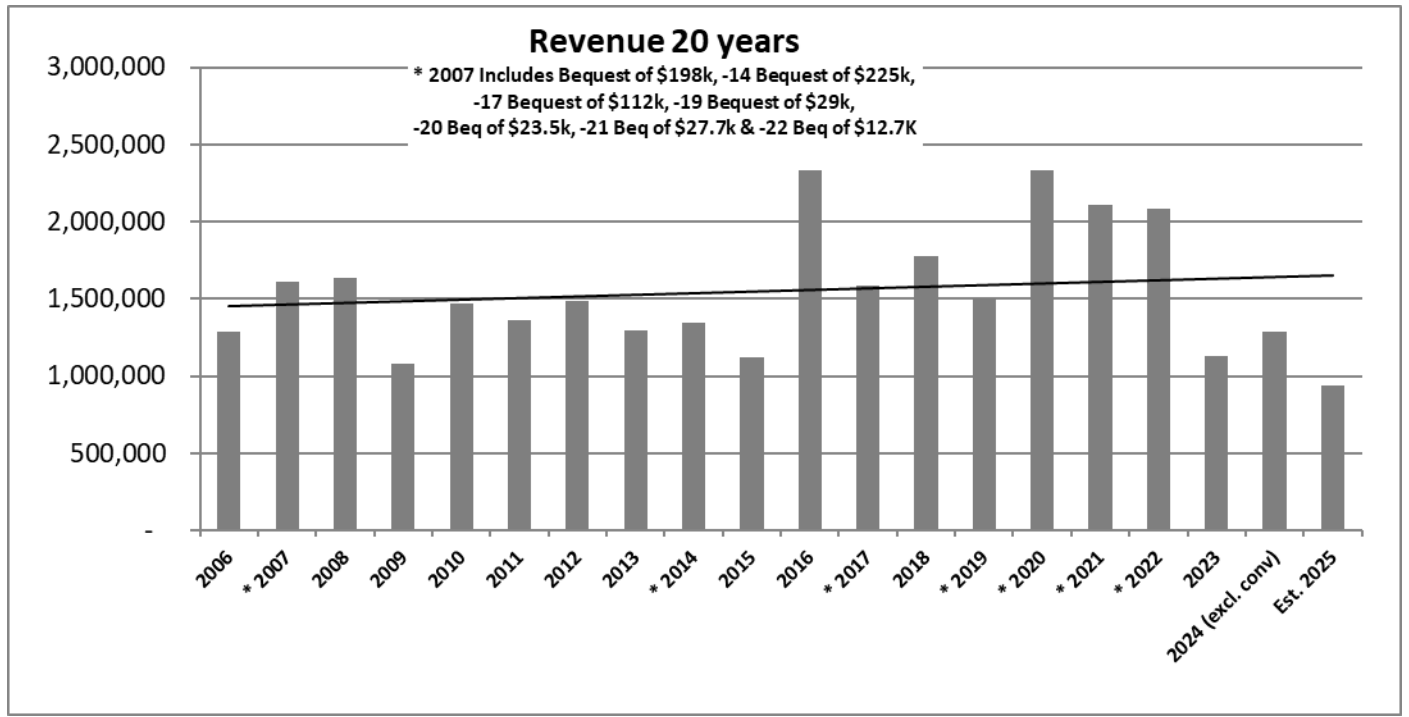
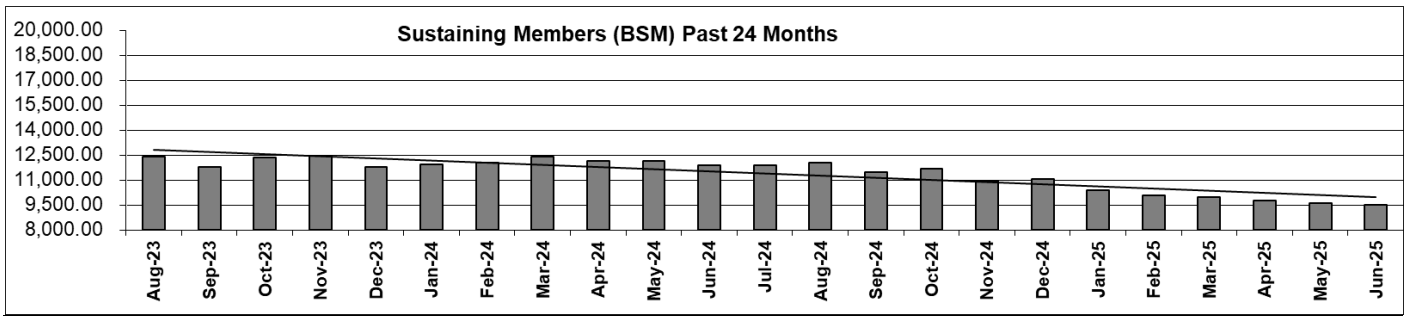
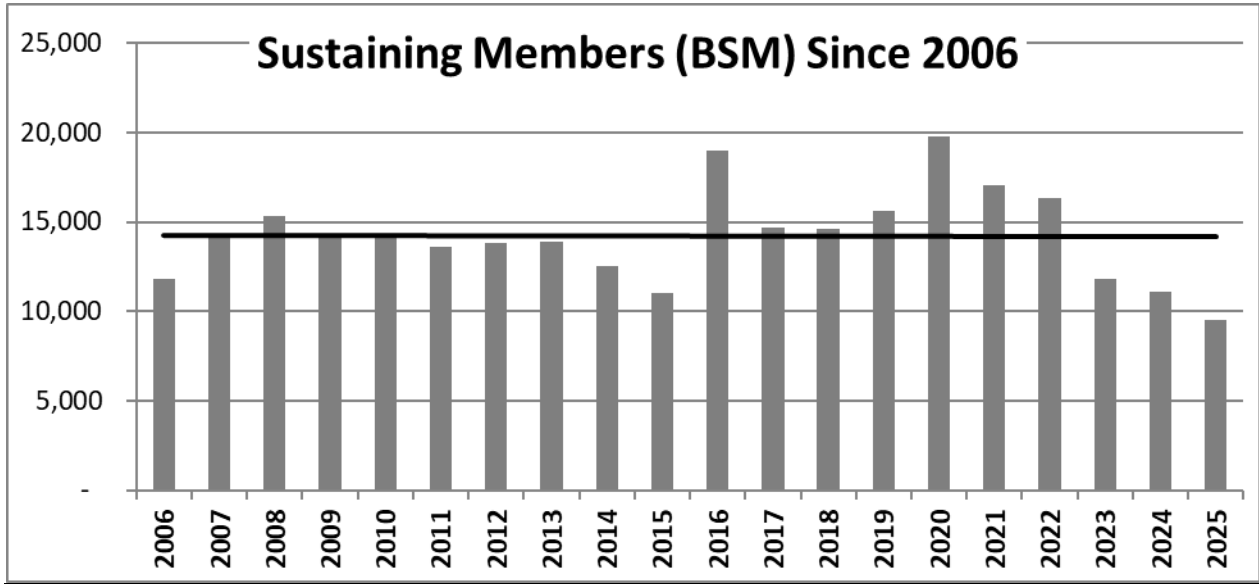
Page 9 – Statement of Financial Position Curr v. Prior Month Comparison

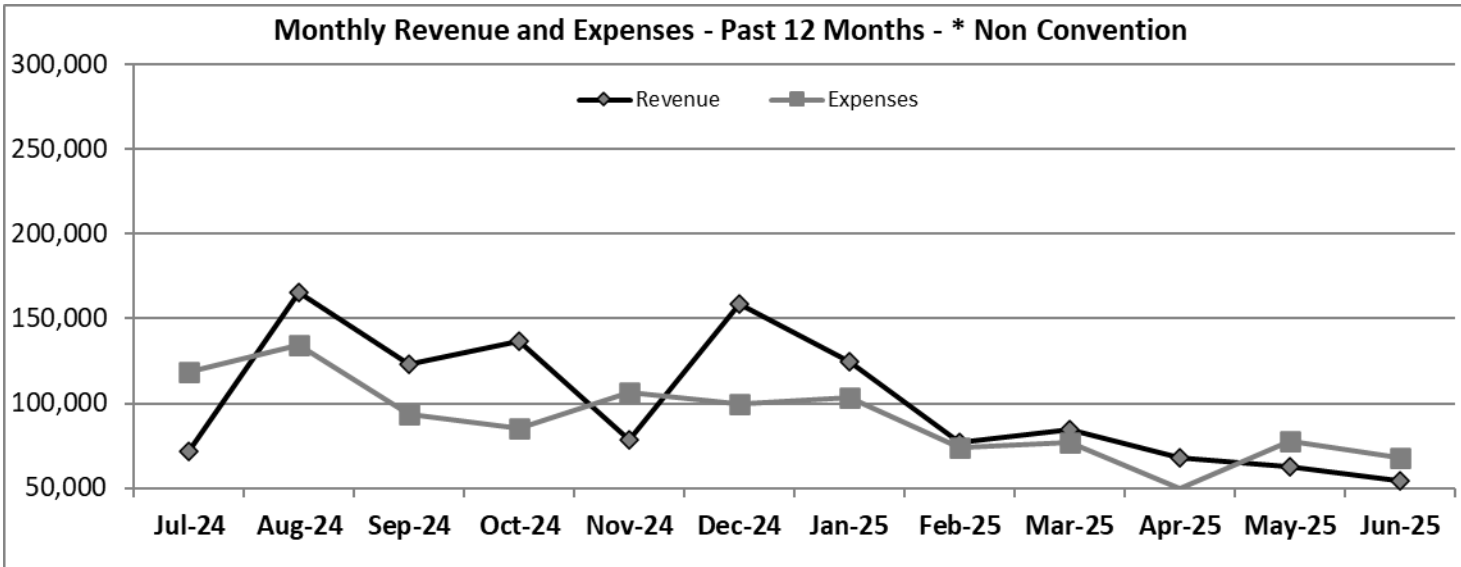
Page 11 – Statement of Cash Flows

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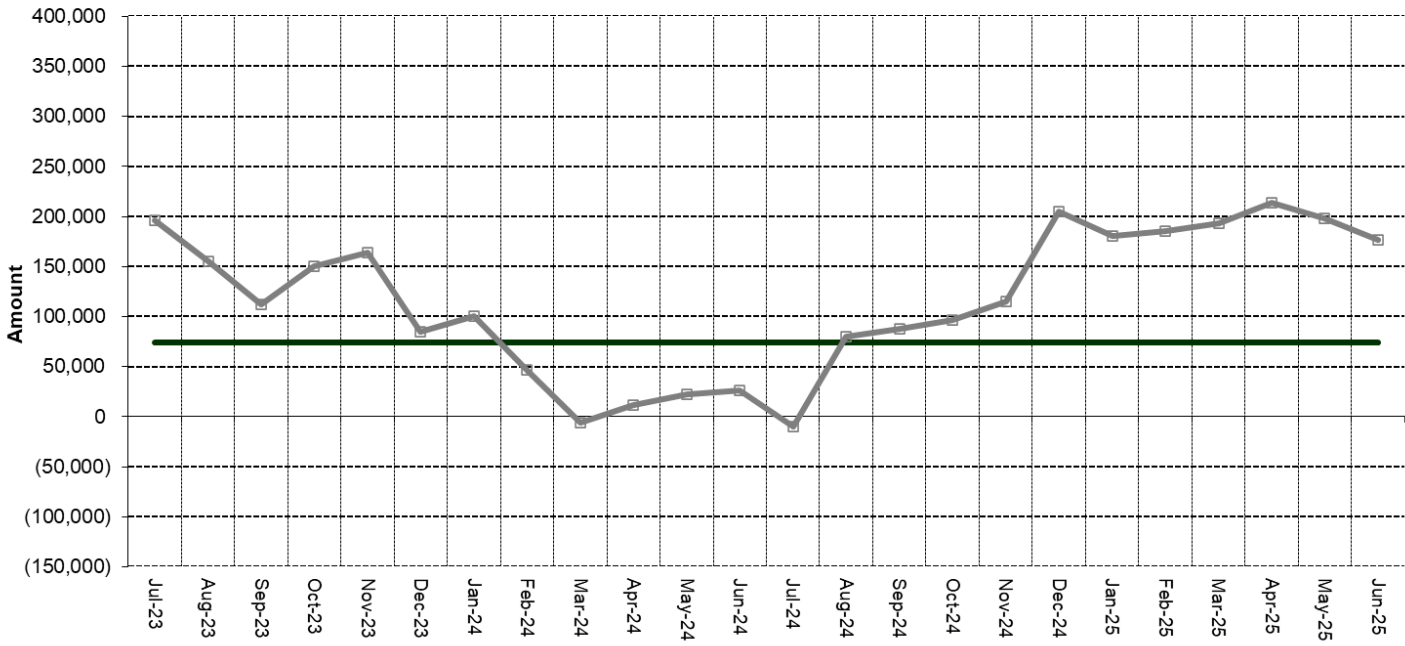
Page 12 – Chair’s Discretionary Disbursements

End of Month Reports – Charts





Reserve Adequacy Trend (24 Months)
 2025 Monthly Resv Target = \$74,120 - Curr Month Resv = \$177,005 *excludes TK JFA



		JAN	FEB	MAR	APR	MAY	JUN
	Total Cash	\$ 249,193	\$ 244,723	\$ 223,560	\$ 198,323	\$ 183,739	\$ 166,738
Minus	Temporary Restricted	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730	\$ 1,730
Minus	Total Deferred Liabilities	\$ 1,667	\$ 419	\$ 375	\$ 367	\$ 691	\$ 796
Minus	Accounts Payable	\$ 11,607	\$ 4,594	\$ 4,490	\$ -	\$ -	\$ 6,609
Minus	Credit Card Balance	\$ 85,072	\$ 81,619	\$ 61,975	\$ 36,812	\$ 39,621	\$ 40,778
Minus	Accrued Expenses & Liabilities	\$ 38,499	\$ 39,504	\$ 41,541	\$ 44,040	\$ 46,865	\$ 28,080
Plus	Prepaid Expenses	\$ 61,891	\$ 60,224	\$ 71,401	\$ 89,893	\$ 94,973	\$ 80,357
Plus	Accrued Vacation	\$ 8,052	\$ 8,227	\$ 8,218	\$ 8,221	\$ 8,060	\$ 7,903
	Total Cash Reserve Adequacy	\$ 180,560	\$ 185,308	\$ 193,069	\$ 213,488	\$ 197,864	\$ 177,005

End of Month Reports – Financial Summary

Revenue - by Function as % of Total

2019 thru 2025 (Not Including Convention Packages)

	2019	2020	2021	2022	2023	2024	2025
Membership Revenue	622,486	879,035	700,830	618,573	369,390	259,349	82,949
% Total Non Conv Revenue	41%	42%	33%	36%	33%	20%	18%
General Fundraising	648,038	843,565	1,050,462	969,607	733,173	721,702	258,014
% 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	129,058
% Total Non Conv Revenue	15%	17%	17%	7%	3%	24%	27%
Total Non Convention Revenue	1,501,331	2,085,656	2,108,924	1,708,747	1,131,450	1,286,009	470,021

P&L Acct Summary Last Month Plus YTD

January through December 2025

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	TOTAL
Revenue							
4-4000 · Fundraising Membership Prog Rev	64,553	52,537	59,937	54,235	57,567	53,296	342,125
4-4100 · Restricted Project Revenue	0	0	212	176	176	176	740
4-4200 · Convention & Special Event Rev							0
4200 - 49999 · Events, Program, Other							0
4700 Other Receipts	65	55	0	0	4,611	0	4,732
4800 Misc Income	57,485	24,286	24,159	13,370			119,300
Services							0
Credit Card Rewards	2,542		178			405	3,125
Total Revenue	124,645	76,878	84,486	67,781	62,354	53,878	470,021
Expense							
7-7000 · Fundraising Membership Prog Exp	5,961	4,673	7,961	6,118	9,225	8,538	42,477
7000 General Fundraising Expense	330	975	95		975	28	2,402
7300 Program Related Expenses	3,000	3,000	3,000	3,000	3,000	3,000	18,000
8000 · Salary & Related Expense	61,912	41,725	39,128	37,248	36,884	35,207	252,104
8100 · Admin & Overhead Expense	7,090	7,275	10,153	6,678	12,618	6,629	50,442
8200 · Professional Services	23,541	14,135	14,586	(5,589)	13,436	12,713	72,823
8300 · Depreciation Expense	1,846	1,846	1,846	1,846	1,846	1,846	11,075
Total Expense	103,680	73,629	76,769	49,301	77,984	67,960	449,323
Net Operating Income	20,965	3,248	7,717	18,480	(15,630)	(14,082)	20,698
Released from Restriction							
Net Income	20,965	3,248	7,717	18,480	(15,630)	(14,082)	20,698

Balance Sheet Summary

Libertarian National Committee Inc
As of June 30, 2025

Account	Total
∨ Assets	
∨ Current Assets	
Bank Accounts	\$610,045.43
Accounts Receivable	-
Other Current Assets	\$113,675.01
Total for Current Assets	\$723,720.44
Fixed Assets	\$724,180.40
Other Assets	-
Total for Assets	\$1,447,900.84
∨ Liabilities and Equity	
∨ Liabilities	
∨ Current Liabilities	
Accounts Payable	\$6,608.75
Credit Cards	\$40,778.38
Other Current Liabilities	\$488,303.18
Total for Current Liabilities	\$535,690.31
Long-term Liabilities	-
Total for Liabilities	\$535,690.31
Equity	\$912,210.53
Total for Liabilities and Equity	\$1,447,900.84

Libertarian National Committee Inc

Budget vs. Actual

January 2025 - June 2025

	Jun 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Income						
4-4000 Fundraising Membership Prog Rev			-	-	-	-
4000-10 General Fundraising	16,236	30,000	(13,764)	64,332	180,000	(115,668)
4000-20 Other Membership	22,840	15,000	7,840	82,949	90,000	(7,051)
4000-30 Recurring Membership	13,929	25,000	(11,071)	192,854	150,000	42,854
4000-40 Ballot Access - Voter Reg Rev	57	2,500	(2,443)	828	15,000	(14,172)
4000-50 Campaign Candidate Support Rev	213	2,500	(2,287)	1,070	15,000	(13,930)
4000-60 Affiliate Support Revenue	22		22	87	-	87
4000-70 Historic Preservation Revenue	-		-	5	-	5
Total 4-4000 Fundraising Membership Prog Rev	53,296	75,000	(21,704)	342,125	450,000	(107,875)
4-4100 Restricted Project Revenue			-	-	-	-
4100.10 Building Fund Revenue	131		131	524	-	524
4100.20 Legal Fund Revenue	45		45	217	-	217
Total 4-4100 Restricted Project Revenue	176	-	176	740	-	740
4700 Other Receipts			-	-	-	-
4710 Interest & Dividends	0		0	121	-	121
4720 Miscellaneous Receipts			-	4,611	-	4,611
Total 4700 Other Receipts	0	-	0	4,732	-	4,732
4800 Misc Income			-	-	-	-
4820 JFA Commissions		10,000	(10,000)	119,300	160,000	(40,700)
Total 4800 Misc Income	-	10,000	(10,000)	119,300	160,000	(40,700)
Credit Card Rewards	405		405	3,125	-	3,125
Services			-	-	-	-
Total Income	53,878	85,000	(31,122)	470,021	610,000	(139,979)
Gross Profit	53,878	85,000	(31,122)	470,021	610,000	(139,979)

Libertarian National Committee Inc
Budget vs. Actual
January 2025 - June 2025

	Jun 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Income						
4-4000 Fundraising Membership Prog Rev			-	-	-	-
4000-10 General Fundraising	16,236	30,000	(13,764)	64,332	180,000	(115,668)
4000-20 Other Membership	22,840	15,000	7,840	82,949	90,000	(7,051)
4000-30 Recurring Membership	13,929	25,000	(11,071)	192,854	150,000	42,854
4000-40 Ballot Access - Voter Reg Rev	57	2,500	(2,443)	828	15,000	(14,172)
4000-50 Campaign Candidate Support Rev	213	2,500	(2,287)	1,070	15,000	(13,930)
4000-60 Affiliate Support Revenue	22		22	87	-	87
4000-70 Historic Preservation Revenue	-		-	5	-	5
Total 4-4000 Fundraising Membership Prog Rev	53,296	75,000	(21,704)	342,125	450,000	(107,875)
4-4100 Restricted Project Revenue			-	-	-	-
4100.10 Building Fund Revenue	131		131	524	-	524
4100.20 Legal Fund Revenue	45		45	217	-	217
Total 4-4100 Restricted Project Revenue	176	-	176	740	-	740
4700 Other Receipts			-	-	-	-
4710 Interest & Dividends	0		0	121	-	121
4720 Miscellaneous Receipts			-	4,611	-	4,611
Total 4700 Other Receipts	0	-	0	4,732	-	4,732
4800 Misc Income			-	-	-	-
4820 JFA Commissions		10,000	(10,000)	119,300	160,000	(40,700)
Total 4800 Misc Income	-	10,000	(10,000)	119,300	160,000	(40,700)
Credit Card Rewards	405		405	3,125	-	3,125
Services			-	-	-	-
Total Income	53,878	85,000	(31,122)	470,021	610,000	(139,979)
Gross Profit	53,878	85,000	(31,122)	470,021	610,000	(139,979)

Libertarian National Committee Inc

Budget vs. Actual

January 2025 - June 2025

	Jun 2025			Total		
	Actual	Budget	over Budget	Actual	Budget	over Budget
Expenses						
8000 Salary & Related Expense			-	-	-	-
8005 Salary Hourly Bonus Sick & Vac	23,838	30,000	(6,162)	152,675	168,000	(15,325)
8015 Contractor Admin & Internships	6,709	9,700	(2,991)	59,284	58,200	1,084
8020 Employer Cont to P/R Tax	1,774	2,000	(226)	13,407	12,000	1,407
8030 Employer Cont to 401K & Adm	500	500	(0)	4,043	3,000	1,043
8040 Fed & State Unemployment		150	(150)	-	900	(900)
8060 Health Insurance	626	2,600	(1,974)	11,462	15,600	(4,138)
8065 Workers Comp Insurance		150	(150)	-	900	(900)
8070 Other Bens, Gdwill & Training		50	(50)	50	300	(250)
8080 Payroll Service Fees	1,760	1,700	60	11,078	10,200	878
8090 Employee Search			-	104	-	104
Total 8000 Salary & Related Expense	35,207	46,850	(11,643)	252,104	269,100	(16,996)
8100 Admin & Overhead Expense			-	-	-	-
8110 Ofc Supplies & Non Cap Equipt	301	75	226	994	450	544
8120 Telephone & Data Services	465	440	25	2,803	2,640	163
8130 Postage & Shipping	167	800	(633)	5,424	6,300	(876)
8140 Travel, Meeting, & Meals Exp		7,000	(7,000)	7,009	8,500	(1,491)
8160 Insurance - D/O Cyber - Other		-	-	-	16,000	(16,000)
8170 Occupancy Expenses			-	-	-	-
8170-20 Utilities Expense	204	300	(96)	1,596	1,800	(204)
8170-30 Property Taxes, Fees & Permits	777	6,000	(5,223)	4,711	7,200	(2,489)
8170-40 Maintenance, Cleaning & Repairs		45	(45)	805	270	535
8170-50 Property / GL Insurance	1,677	-	1,677	2,930	4,200	(1,270)
8170-60 Assc Fees, Rent & Storage	214	210	4	1,284	1,260	24
Total 8170 Occupancy Expenses	2,872	6,555	(3,683)	11,326	14,730	(3,404)
8190 Software, Hardware & Other IT	1,759	3,000	(1,241)	15,144	19,500	(4,356)
8195 Other Expenses & Bank Fees	1,035	850	185	7,619	5,100	2,519
8198 Melio services fee	29		29	122	-	122
Total 8100 Admin & Overhead Expense	6,629	18,720	(12,091)	50,442	73,220	(22,778)
8200 Professional Services			-	-	-	-
8210 Legal			-	-	-	-
8210-10 Legal - General	5,791	4,500	1,291	39,148	27,200	11,948
Total 8210 Legal	5,791	4,500	1,291	39,148	27,200	11,948
8220 Accounting	4,679	2,500	2,179	14,917	39,500	(24,583)
8230 FEC Filing & Consulting	2,000	2,000	-	10,000	12,000	(2,000)
8240 Computer Services	244	1,500	(1,256)	244	15,500	(15,256)
8250 Other Professional Services		100	(100)	8,500	600	7,900
8270 Payment Processing Fee			-	14	-	14
Total 8200 Professional Services	12,713	10,600	2,113	72,823	94,800	(21,977)
8300 Depreciation Expense	1,846	2,000	(154)	11,075	12,000	(925)
Total Expenses	67,960	104,070	(36,110)	449,323	568,520	(119,197)
Net Operating Income	(14,082)	(19,070)	4,988	20,698	41,480	(20,782)
Net Income	(14,082)	(19,070)	4,988	20,698	41,480	(20,782)

Libertarian National Committee Inc
Balance Sheet
As of June 30, 2025

	Total			
	As of Jun 30, 2025	As of May 31, 2025 (PP)	Change	% Change
ASSETS				
Current Assets				
Bank Accounts				
11 Cash	-	-	-	
111U PNC Checking 8115 (Unrest)	39,989	45,405	(5,417)	-11.93%
112U Truist xxx8394 (Unrestricted)	108,870	136,562	(27,692)	-20.28%
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)	459,427	320,277	139,150	43.45%
Total 11 Cash	610,026	503,985	106,041	21.04%
11.1 Investments			-	
110I PNC Bond Money Market	19	31	(12)	-38.21%
Total 11.1 Investments	19	31	(12)	-38.21%
Total Bank Accounts	610,045	504,016	106,030	21.04%
Other Current Assets				
1500 Undeposited Funds	4,611	4,611	-	0.00%
1501 Undeposited Funds - Zoho / Checks	11,509	5,773	5,736	99.35%
16 Prepaid Expenses	-	-	-	
164 Prepaid Services	40,357	41,190	(833)	-2.02%
166 Prepaid Insurance	17,198	13,783	3,416	24.78%
167 Prepaid Convention - Spec Event	40,000	40,000	-	0.00%
Total 16 Prepaid Expenses	97,555	94,973	2,582	2.72%
Total Other Current Assets	113,675	105,357	8,318	7.90%
Total Current Assets	723,720	609,373	114,348	18.76%
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	(385,077)	(383,231)	(1,846)	-0.48%
Total 17 Fixed Assets	724,180	726,026	(1,846)	-0.25%
Total Fixed Assets	724,180	726,026	(1,846)	-0.25%
TOTAL ASSETS	1,447,901	1,335,399	112,502	8.42%

Libertarian National Committee Inc
Balance Sheet
As of June 30, 2025

	Total			
	As of Jun 30, 2025	As of May 31, 2025 (PP)	Change	% Change
LIABILITIES AND EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
21 Accounts Payable	6,609	1,652	4,957	300.11%
Total Accounts Payable	6,609	1,652	4,957	300.11%
Credit Cards				
22 Credit Cards				
2223 PNC Bus Options Visa	30,860	29,889	971	3.25%
2225 BB&T Visa	9,919	9,733	186	1.91%
Total 22 Credit Cards	40,778	39,621	1,157	2.92%
Total Credit Cards	40,778	39,621	1,157	2.92%
Other Current Liabilities				
24 Accrued Expenses				
241 Accrued Payroll	13,691	12,154	1,537	12.65%
242 Accrued Vacation	7,903	8,060	(157)	-1.95%
244 Other Accrued Expenses	-	21,000	(21,000)	-100.00%
245 Accrued Real Estate Tax	6,004	5,227	777	14.86%
Total 24 Accrued Expenses	27,598	46,441	(18,843)	-40.57%
25 Accrued Payroll Taxes				
251 Payroll Tax Liabilities	482	424	58	13.76%
Total 25 Accrued Payroll Taxes	482	424	58	13.76%
27 Deferred Liabilities				
276 Joint Affiliate Portion of Rev	796	691	105	15.15%
277 JFA Liability	459,427	320,277	139,150	43.45%
Total 27 Deferred Liabilities	460,223	320,968	139,255	43.39%
Total Other Current Liabilities	488,303	367,833	120,470	32.75%
Total Current Liabilities	535,690	409,106	126,584	30.94%
Total Liabilities	535,690	409,106	126,584	30.94%
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	20,698	34,781	(14,082)	-40.49%
Total Equity	912,211	926,293	(14,082)	-1.52%
TOTAL LIABILITIES AND EQUITY	1,447,901	1,335,399	112,502	8.42%

Libertarian National Committee Inc

Statement of Cash Flows

January - June, 2025

	JAN 2025	FEB 2025	MAR 2025	APR 2025	MAY 2025	JUN 2025	TOTAL
▼ OPERATING ACTIVITIES							
Net Income	20,965.31	3,248.43	7,716.91	18,480.29	-15,630.35	-14,082.21	\$20,698.38
▼ Adjustments to reconcile Net I...							\$0.00
1501 Undeposited Funds - ...	8,630.82	479.02	-3,057.80	1,641.32	430.36	-5,735.75	\$2,387.97
164 Prepaid Expenses:Prep...	-10,000.00	1,666.66	-11,176.72	-3,456.67	-6,332.92	833.33	\$ -28,466.32
166 Prepaid Expenses:Prep...				-15,035.51	1,252.96	-3,415.62	\$ -17,198.17
21 Accounts Payable	24,773.89	-67,476.20	-866.60	-2,253.00	-14,687.00	4,957.00	\$ -55,551.91
2223 Credit Cards:PNC Bus ...	-6,117.65	-7,217.69	2,323.19	65.47	2,633.94	971.09	\$ -7,341.65
2225 Credit Cards:BB&T Visa	589.04	3,764.50	-21,967.07	-25,228.48	175.29	185.83	\$ -42,480.89
241 Accrued Expenses:Accr...	3,742.15	0.00	1,176.92	1,705.85	2,209.84	1,536.92	\$10,371.68
242 Accrued Expenses:Accr...	81.35	175.00	-8.85	2.92	-161.08	-157.08	\$ -67.74
244 Accrued Expenses:Oth...						-21,000.00	\$ -21,000.00
245 Accrued Expenses:Accr...	776.81	776.81	776.81	776.81	776.81	776.81	\$4,660.86
251 Accrued Payroll Taxes:P...	167.48	51.08	92.62	112.62		58.31	\$482.11
264-1 Accrued Organizatio...				-66.23			\$ -66.23
264-3 Accrued Organizatio...				-12.56			\$ -12.56
264-4 Accrued Organizatio...				-13.83			\$ -13.83
264-5 Accrued Organizatio...		2.09		-7.54			\$ -5.45
276 Deferred Liabilities:Join...	-170.88	-1,248.46	-43.94	-8.38	324.28	104.69	\$ -1,042.69
277 Deferred Liabilities:JFA ...	58,363.84	-202,813.03	155,480.65	27,213.59	120,319.09	139,150.32	\$297,714.46
Total Adjustments to reconc...	80,836.85	-271,840.22	122,729.21	-14,563.62	106,941.57	118,265.85	\$142,369.64
Net cash provided by operatin...	\$101,802.16	\$ -268,591.79	\$130,446.12	\$3,916.67	\$91,311.22	\$104,183.64	\$163,068.02
▼ INVESTING ACTIVITIES							
179 Fixed Assets:Accumulate...	1,845.89	1,845.89	1,845.89	1,845.89	1,845.89	1,845.89	\$11,075.34
Net cash provided by investing...	\$1,845.89	\$1,845.89	\$1,845.89	\$1,845.89	\$1,845.89	\$1,845.89	\$11,075.34
NET CASH INCREASE FOR PERI...	\$103,648.05	\$ -266,745.90	\$132,292.01	\$5,762.56	\$93,157.11	\$106,029.53	\$174,143.36

RELATED PARTY TRANSACTIONS AS OF: 7/22/2025

Related Party Donations	BSM Expires	Date of Last Contribution	Amount	YTD Contributions	Lifetime Giving (Since 1990)
Paul Darr	06/23/26	06/22/25	\$ 103.20	\$ 1,059.15	\$ 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	05/25/26	05/23/25	\$ 26.05	\$ 52.10	\$ 203.15
Travis Bost	Life Member	07/16/25	\$ 51.75	\$ 379.99	\$ 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
Evan McMahon	Life Member	05/17/25	\$ 50.00	\$ 50.00	\$ 2,517.10
Matt Johnson	Life Member	06/25/25	\$ 50.00	\$ 936.20	\$ 4,525.85
Otto Dassing	02/01/26	01/31/25	\$ 25.00	\$ 25.00	\$ 650.00
Andrew Chadderdon	Life Member	06/26/25	\$ 5.15	\$ 155.10	\$ 1,975.30
Jonathan McGee	Life Member	07/04/25	\$ 103.20	\$ 1,850.50	\$ 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
Meredith Hays	05/08/26	05/07/25	\$ 26.03	\$ 52.08	\$ 158.15
Gregory Hertzsch	Life Member	07/01/25	\$ 10.00	\$ 132.10	\$ 5,275.00
Trendalyn Hallesy	05/19/26	05/18/25	\$ 51.75	\$ 103.50	\$ 192.10
Dustin Nanna	06/12/26	06/10/25	\$ 25.00	\$ 25.00	\$ 1,358.00
Steven Nekhaila	Life Member	06/29/25	\$ 103.20	\$ 1,294.53	\$ 4,345.00
William Redpath	Life Member	06/22/25	\$ 85.00	\$ 233.43	\$ 108,157.39
Andrew Watkins	Life Member	11/10/24	\$ 25.00	\$ -	\$ 1,101.75
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
Katherine Yeniscavich	Life Member	05/14/25	\$ 10.30	\$ 51.50	\$ 2,697.10
Caryn Ann Harlos	Life Member	05/27/24	\$ 25.75	\$ -	\$ 5,828.93
Adrian Malagon	Life Member	05/01/25	\$ 5.15	\$ 525.75	\$ 1,855.80
Roman Garcia	Life Member	12/25/24	\$ 100.00		\$ 5,389.55
Angela McArdle	07/08/25	05/31/25	\$ 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):			\$ 961.03	\$ 6,993.19	\$ 145,448.61

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	\$ 335.00
LPCA - LP California	State Membership Transfer	\$ 125.00	\$ 1,675.00
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	\$ 35.20	\$ 238.15
Total Disbursements:		\$ 200.20	\$ 2,262.85

CHAIR'S DISCRETIONARY DISBURSEMENTS FOR 2025

Chair	Memo	MTD	YTD