



JUNE 2026 END OF MONTH FINANCIAL REPORTS

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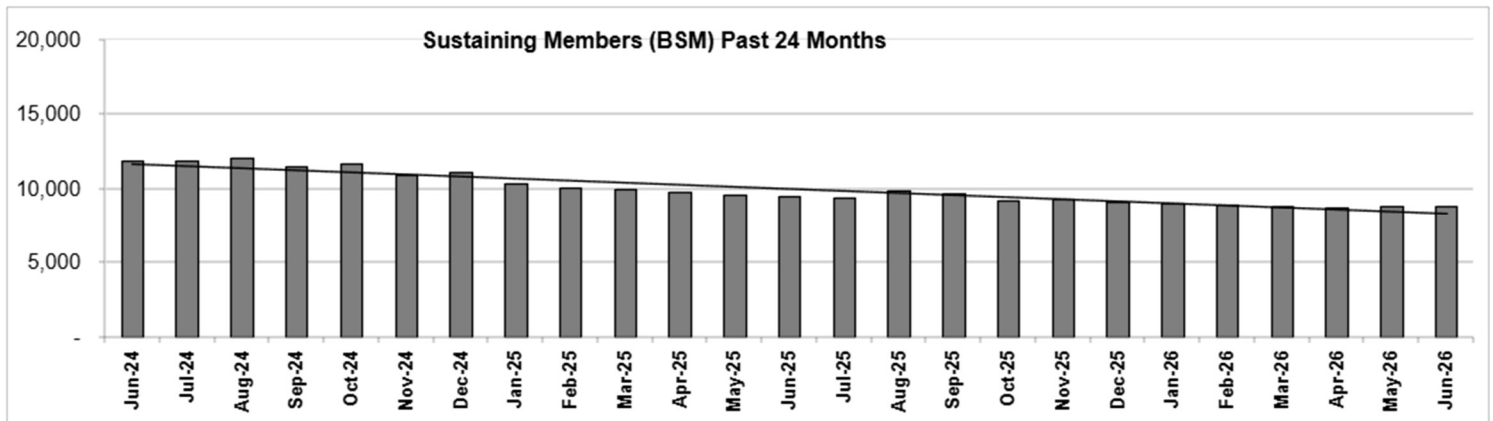
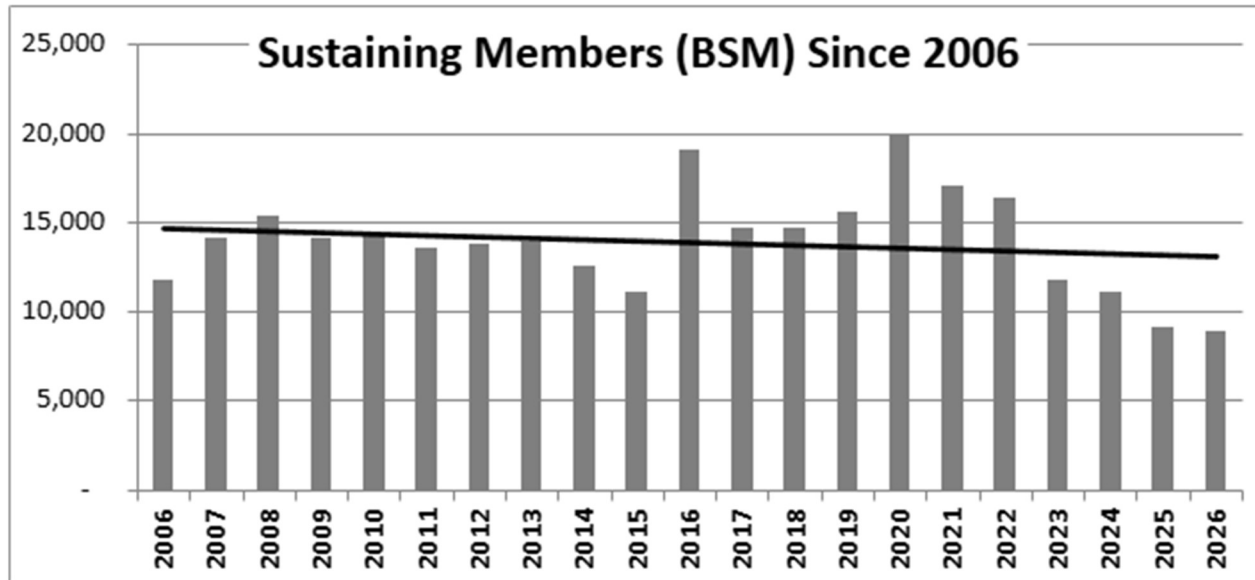
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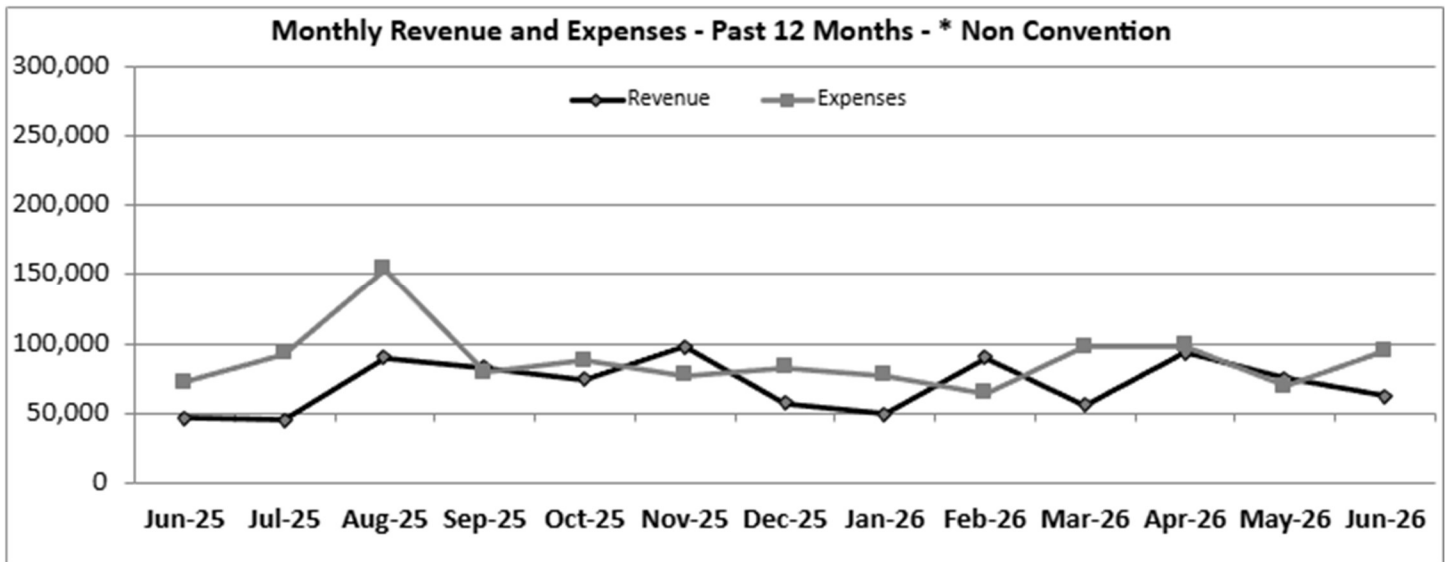
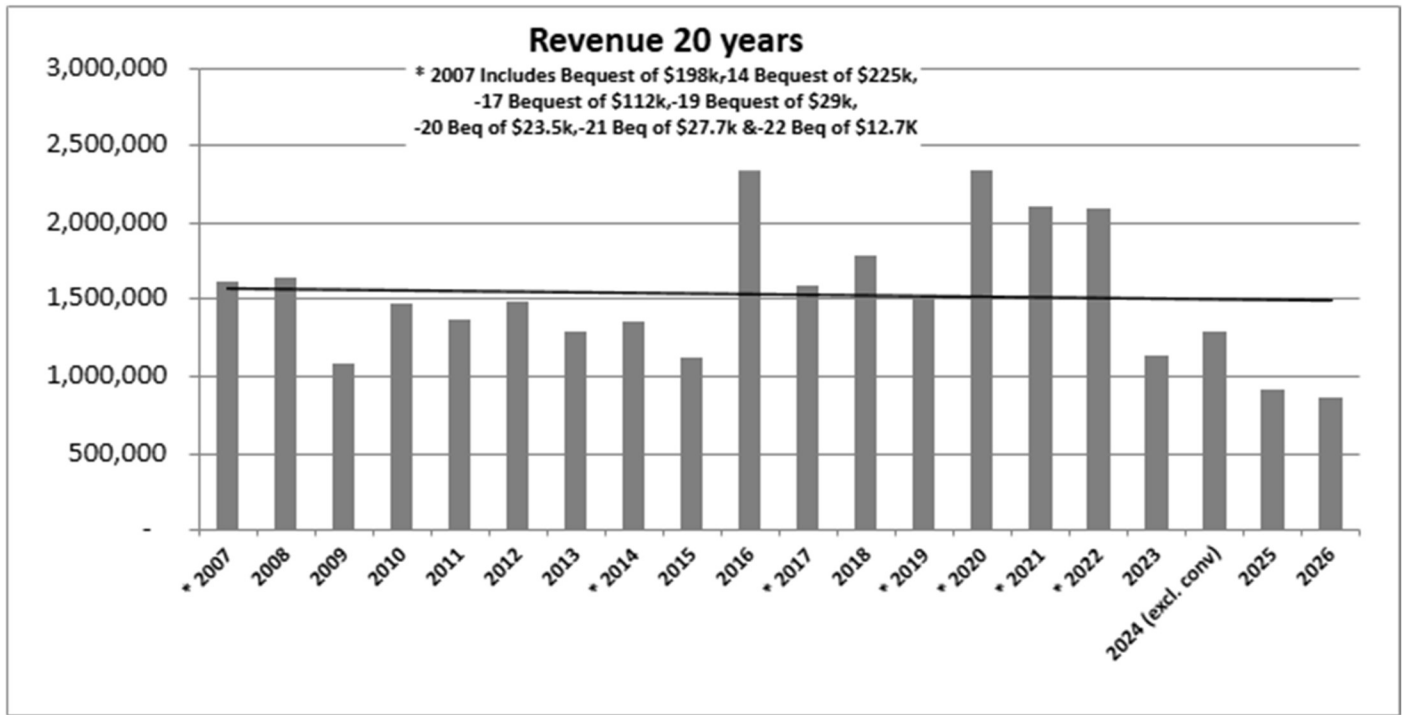
Page 11 – Statement of Cash Flows

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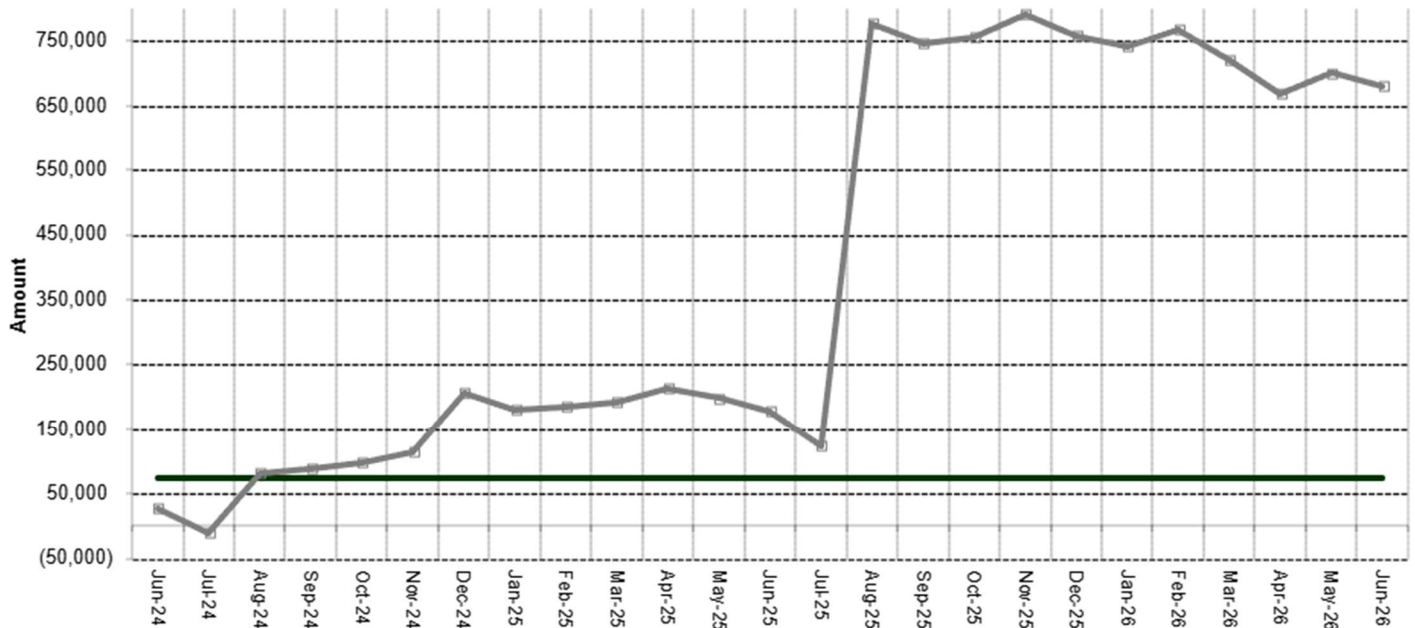
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End of Month Reports – Charts





**Reserve Adequacy Trend (24 Months) 2026 Monthly Resv Target =
\$74,120 - Curr Month Resv = \$680,342 *excludes TK JFA**



		JAN	FEB	MAR	APR	MAY	JUN
	Total Cash	\$758,623	\$808,239	\$783,092	\$722,740	\$725,730	\$703,048
Minus	Temporary Restricted	\$1,730	\$1,730	\$1,730	\$1,730	\$1,730	\$1,730
Minus	Total Deferred Liabilities	\$48,012	\$68,050	\$88,283	\$120,972	\$1,562	\$1,787
Minus	Accounts Payable	\$20	\$46	\$117	\$1,558	\$310	\$407
Minus	Credit Card Balance	\$6,753	\$7,102	\$17,887	\$32,590	\$17,317	\$27,391
Minus	Accrued Expenses & Liabilities	\$13,257	\$13,012	\$14,638	\$14,665	\$17,468	\$15,773
Plus	Prepaid Expenses	\$46,290	\$43,779	\$55,351	\$115,409	\$10,228	\$21,114
Plus	Accrued Vacation	\$5,652	\$5,889	\$5,142	\$2,794	\$2,797	\$3,268
	Total Cash Reserve Adequacy	\$740,793	\$767,966	\$720,930	\$669,428	\$700,368	\$680,342

End of Month Reports – Financial Summary

Revenue - by Function as % of Total
2019 thru 2026

	2019	2020	2021	2022	2023	2024	2025	2026
Membership Revenue	622,486	879,035	700,830	618,573	369,390	259,349	104,474	55,911
% Total Non Conv Revenue	41%	42%	33%	36%	33%	20%	11%	13%
General Fundraising	648,038	843,565	1,050,462	969,607	733,173	721,702	655,318	356,230
% Total Non Conv Revenue	43%	40%	50%	57%	65%	56%	72%	84%
Project/Program/Other	230,807	363,056	357,632	120,567	28,887	304,959	149,072	13,517
% Total Non Conv Revenue	15%	17%	17%	7%	3%	24%	16%	3%
Total Non Convention Revenue	1,501,331	2,085,656	2,108,924	1,708,747	1,131,450	1,286,009	908,865	425,658

P&L Acct Summary Last Month Plus YTD

January through December 2026

	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	TOTAL
Revenue							
4-4000 · Fundraising Membership Prog Rev	47,411	87,854	53,537	91,824	73,206	59,829	413,661
4-4100 · Restricted Project Revenue	171	245	231	171	171	171	1,161
4-4200 Convention & Special Event Rev					191,699	-	191,699
4700 Other Receipts	1,879	1,644	1,703	1,446	1,388	1,345	9,405
4800 Misc Income						-	0
Credit Card Rewards		378				1,052	1,430
Total Revenue	49,462	90,121	55,471	93,441	266,464	62,397	617,356
Expense							0
7-7000 · Fundraising Membership Prog Exp	12,715	9,245	29,683	11,654	10,644	16,508	90,450
7-7200 Convention & Special Event Exp					199,832	3,232	203,064
8000 · Salary & Related Expense	42,879	38,493	46,732	36,263	42,038	40,255	246,660
8100 · Admin & Overhead Expense	3,920	4,573	9,000	1,901	3,511	4,580	27,484
8200 · Professional Services	17,481	11,999	12,032	48,248	14,612	30,195	134,568
8300 · Depreciation Expense							0
8500 · Loss (Gain) on Disposal							0
Total Expense	76,996	64,310	97,447	98,065	270,637	94,770	702,226
Net Operating Income	(27,534)	25,811	(41,976)	(4,624)	(4,173)	(32,373)	(84,870)
Released from Restriction							
Net Income	(27,534)	25,811	(41,976)	(4,624)	(4,173)	(32,373)	(84,870)

Libertarian National Committee Inc

Balance Sheet
As of June 30, 2026

	↕ Total
▼ Assets	
▼ Current Assets	
> Bank Accounts	\$1,181,152.85
> Accounts Receivable	\$0.00
> Other Current Assets	\$29,582.98
Total for Current Assets	\$1,210,735.83
> Fixed Assets	\$0.00
> Other Assets	\$0.00
Total for Assets	\$1,210,735.83
▼ Liabilities and Equity	
▼ Liabilities	
▼ Current Liabilities	
> Accounts Payable	\$406.52
▼ Credit Cards	
> 22 Credit Cards	\$27,391.28
Total for Credit Cards	\$27,391.28
> Other Current Liabilities	\$495,664.14
Total for Current Liabilities	\$523,461.94
> Long-term Liabilities	\$0.00
Total for Liabilities	\$523,461.94
> Equity	\$687,273.89
Total for Liabilities and Equity	\$1,210,735.83

Libertarian National Committee Inc
Budget vs. Actual
January 2026 - June 2026

	Jun 2026				Total		
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget
Income							
4-4000 Fundraising Membership Prog Rev							
4000-10 General Fundraising	12,150.98	13,750.00	-1,599.02	88.37%	12,150.98	13,750.00	-1,599.02
4000-20 Other Membership	11,604.13	11,000.00	604.13	105.49%	11,604.13	11,000.00	604.13
4000-30 Recurring Membership	33,643.35	44,000.00	-10,356.65	76.46%	33,643.35	44,000.00	-10,356.65
4000-40 Ballot Access - Voter Reg Rev	2,195.79	1,666.67	529.12	131.75%	2,195.79	1,666.67	529.12
4000-50 Campaign Candidate Support Rev	213.56	3,000.00	-2,786.44	7.12%	213.56	3,000.00	-2,786.44
4000-60 Affiliate Support Revenue	21.63	166.67	-145.04	12.98%	21.63	166.67	-145.04
4000-70 Historic Preservation Revenue		500.00	-500.00	0.00%	0.00	500.00	-500.00
Total 4-4000 Fundraising Membership Prog Rev	\$ 59,829.44	\$ 74,083.34	-\$ 14,253.90	80.76%	\$ 59,829.44	\$ 74,083.34	-\$ 14,253.90
4-4100 Restricted Project Revenue			0.00		0.00	0.00	0.00
4100.10 Building Fund Revenue	125.75		125.75		125.75	0.00	125.75
4100.20 Legal Fund Revenue	45.30	38.75	6.55	116.90%	45.30	38.75	6.55
Total 4-4100 Restricted Project Revenue	\$ 171.05	\$ 38.75	\$ 132.30	441.42%	\$ 171.05	\$ 38.75	\$ 132.30
4200 Events and Conventions			0.00		0.00	0.00	0.00
4200-10 Convention Revenue		30,562.00	-30,562.00	0.00%	0.00	30,562.00	-30,562.00
4200-20 Conv Fundraising - Unrestricted		833.33	-833.33	0.00%	0.00	833.33	-833.33
Total 4200 Events and Conventions	\$ 0.00	\$ 31,395.33	-\$ 31,395.33	0.00%	\$ 0.00	\$ 31,395.33	-\$ 31,395.33
4500 Offsets to Operating Expend		3,691.67	-3,691.67	0.00%	0.00	3,691.67	-3,691.67
4700 Other Receipts			0.00		0.00	0.00	0.00
4710 Interest & Dividends	1,345.30	3,333.33	-1,988.03	40.36%	1,345.30	3,333.33	-1,988.03
Total 4700 Other Receipts	\$ 1,345.30	\$ 3,333.33	-\$ 1,988.03	40.36%	\$ 1,345.30	\$ 3,333.33	-\$ 1,988.03
Credit Card Rewards	1,051.48		1,051.48		1,051.48	0.00	1,051.48
Total Income	\$ 62,397.27	\$ 112,542.42	-\$ 50,145.15	55.44%	\$ 62,397.27	\$ 112,542.42	-\$ 50,145.15
Gross Profit	\$ 62,397.27	\$ 112,542.42	-\$ 50,145.15	55.44%	\$ 62,397.27	\$ 112,542.42	-\$ 50,145.15

Libertarian National Committee Inc
Budget vs. Actual
January 2026 - June 2026

	Jun 2026				Total		
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget
Expenses							
7-7000 Fundraising Membership Prog Exp			0.00		0.00	0.00	0.00
7000-10 General Fundraising Expenses	2,709.15	9,166.67	-6,457.52	29.55%	2,709.15	9,166.67	-6,457.52
7000-20 Other Membership Expense		483.33	-483.33	0.00%	0.00	483.33	-483.33
7000-30 Recurring Membership Expenses		2,000.00	-2,000.00	0.00%	0.00	2,000.00	-2,000.00
7000-60 Credit Card Fees Expense	2,952.34	4,152.83	-1,200.49	71.09%	2,952.34	4,152.83	-1,200.49
7000-70 Store Expenses	990.87		990.87		990.87	0.00	990.87
7000-80 Core Services Expense			0.00		0.00	0.00	0.00
7000-81 Outreach & Activism Expense	1,997.55	1,666.67	330.88	119.85%	1,997.55	1,666.67	330.88
7000-84 Ballot Access Petitioning Exp	-1,306.00		-1,306.00		-1,306.00	0.00	-1,306.00
7000-85 Campaign/Candidate Support & Training		3,000.00	-3,000.00	0.00%	0.00	3,000.00	-3,000.00
7000-86 Ballot Access Petitioning Expense	8,750.00	1,666.67	7,083.33	525.00%	8,750.00	1,666.67	7,083.33
7000-90 Historic Preservation Expense	414.00	500.00	-86.00	82.80%	414.00	500.00	-86.00
Total 7000-80 Core Services Expense	\$ 9,855.55	\$ 6,833.34	\$ 3,022.21	144.23%	\$ 9,855.55	\$ 6,833.34	\$ 3,022.21
Total 7-7000 Fundraising Membership Prog Exp	\$ 16,507.91	\$ 22,636.17	-\$ 6,128.26	72.93%	\$ 16,507.91	\$ 22,636.17	-\$ 6,128.26
7-7200 Convention & Special Event Expe			0.00		0.00	0.00	0.00
7200-10 Convention General Expenses	-6.26	12,353.75	-12,360.01	-0.05%	-6.26	12,353.75	-12,360.01
7200-15 Convention Expense - Travel & Meals	3,238.24	9,833.33	-6,595.09	32.93%	3,238.24	9,833.33	-6,595.09
Total 7-7200 Convention & Special Event Expe	\$ 3,231.98	\$ 22,187.08	-\$ 18,955.10	14.57%	\$ 3,231.98	\$ 22,187.08	-\$ 18,955.10
8000 Salary & Related Expense			0.00		0.00	0.00	0.00
8005 Salary Hourly Bonus Sick & Vac	28,384.76	27,600.00	784.76	102.84%	28,384.76	27,600.00	784.76
8015 Contractor Admin & Internships	5,700.00	6,650.00	-950.00	85.71%	5,700.00	6,650.00	-950.00
8020 Employer Cont to P/R Tax	2,462.38	7,300.00	-4,837.62	33.73%	2,462.38	7,300.00	-4,837.62
8030 Employer Cont to 401K & Adm	551.50	1,666.67	-1,115.17	33.09%	551.50	1,666.67	-1,115.17
8060 Health Insurance	2,571.12	2,500.00	71.12	102.84%	2,571.12	2,500.00	71.12
8070 Other Bens, Gdwill & Training		50.00	-50.00	0.00%	0.00	50.00	-50.00
8080 Payroll Service Fees	585.65	2,000.00	-1,414.35	29.28%	585.65	2,000.00	-1,414.35
Total 8000 Salary & Related Expense	\$ 40,255.41	\$ 47,766.67	-\$ 7,511.26	84.28%	\$ 40,255.41	\$ 47,766.67	-\$ 7,511.26

Libertarian National Committee Inc
Budget vs. Actual
January 2026 - June 2026

	Jun 2026				Total		
	Actual	Budget	over Budget	% of Budget	Actual	Budget	over Budget
Expenses							
8100 Admin & Overhead Expense			0.00		0.00	0.00	0.00
8110 Ofc Supplies & Non Cap Equipt	213.36	208.33	5.03	102.41%	213.36	208.33	5.03
8120 Telephone & Data Services	176.76	300.00	-123.24	58.92%	176.76	300.00	-123.24
8130 Postage & Shipping	672.12	1,000.00	-327.88	67.21%	672.12	1,000.00	-327.88
8160 Insurance - D/O Cyber - Other		416.67	-416.67	0.00%	0.00	416.67	-416.67
8170 Occupancy Expenses			0.00		0.00	0.00	0.00
8170-50 Property / GL Insurance	1,329.61		1,329.61		1,329.61	0.00	1,329.61
Total 8170 Occupancy Expenses	\$ 1,329.61	\$ 0.00	\$ 1,329.61		\$ 1,329.61	\$ 0.00	\$ 1,329.61
8190 Software, Hardware & Other IT	1,696.34	2,500.00	-803.66	67.85%	1,696.34	2,500.00	-803.66
8195 Other Expenses & Bank Fees	364.64	200.00	164.64	182.32%	364.64	200.00	164.64
8198 Melio services fee	127.38	35.00	92.38	363.94%	127.38	35.00	92.38
Total 8100 Admin & Overhead Expense	\$ 4,580.21	\$ 4,660.00	-\$ 79.79	98.29%	\$ 4,580.21	\$ 4,660.00	-\$ 79.79
8200 Professional Services			0.00		0.00	0.00	0.00
8210 Legal			0.00		0.00	0.00	0.00
8210-10 Legal - General	4,500.00	6,583.33	-2,083.33	68.35%	4,500.00	6,583.33	-2,083.33
8210-20 Legal - Proactive		1,666.67	-1,666.67	0.00%	0.00	1,666.67	-1,666.67
Total 8210 Legal	\$ 4,500.00	\$ 8,250.00	-\$ 3,750.00	54.55%	\$ 4,500.00	\$ 8,250.00	-\$ 3,750.00
8220 Accounting	2,694.62	3,750.00	-1,055.38	71.86%	2,694.62	3,750.00	-1,055.38
8230 FEC Filing & Consulting	2,000.00	2,000.00	0.00	100.00%	2,000.00	2,000.00	0.00
8240 Computer Services		3,000.00	-3,000.00	0.00%	0.00	3,000.00	-3,000.00
8260 Audit Services	21,000.00	2,083.33	18,916.67	1008.00%	21,000.00	2,083.33	18,916.67
Total 8200 Professional Services	\$ 30,194.62	\$ 19,083.33	\$ 11,111.29	158.23%	\$ 30,194.62	\$ 19,083.33	\$ 11,111.29
Total Expenses	\$ 94,770.13	\$ 116,333.25	-\$ 21,563.12	81.46%	\$ 94,770.13	\$ 116,333.25	-\$ 21,563.12
Net Operating Income	-\$ 32,372.86	-\$ 3,790.83	-\$ 28,582.03	853.98%	-\$ 32,372.86	-\$ 3,790.83	-\$ 28,582.03
Net Income	-\$ 32,372.86	-\$ 3,790.83	-\$ 28,582.03	853.98%	-\$ 32,372.86	-\$ 3,790.83	-\$ 28,582.03

Libertarian National Committee Inc
Balance Sheet
As of Jun 30, 2026

	Total			
	As of Jun 30, 2026	As of May 31, 2026 (PP)	\$ Change (PP)	% Change (PP)
Assets				
Current Assets				
Bank Accounts				
11 Cash	0.00	0.00	0.00	
111U PNC Checking 8115 (Unrest)	13,763.77	49,181.90	-35,418.13	-72.01%
112U Truist xxx8394 (Unrestricted)	38,480.25	27,089.60	11,390.65	42.05%
113R PNC Check 2497 (Restricted)	20,010.00	10.00	20,000.00	200,000.00%
114R Truist xxx8408 (Rest Building)	1,730.39	1,730.39	0.00	0.00%
119R Truist xxx0094 JFA (Restricted)	8,126.96	28,126.96	-20,000.00	-71.11%
Total for 11 Cash	\$82,111.37	\$106,138.85	-\$24,027.48	-22.64%
11.1 Investments				
110I PNC Bond Money Market	2,570.91	2,567.56	3.35	0.13%
119R MM 119R MM Truist xxx0192 JFA (Restricted)	1,096,470.57	1,095,128.62	1,341.95	0.12%
Total for 11.1 Investments	\$1,099,041.48	\$1,097,696.18	\$1,345.30	0.12%
Total for Bank Accounts	\$1,181,152.85	\$1,203,835.03	-\$22,682.18	-1.88%
Other Current Assets				
1501 Undeposited Funds - Zoho / Checks	8,469.31	7,152.48	1,316.83	18.41%
16 Prepaid Expenses	\$0.00	\$0.00	\$0.00	
164 Prepaid Services	7,817.64	8,794.81	-977.17	-11.11%
166 Prepaid Insurance	13,296.03	14,625.64	-1,329.61	-9.09%
Total for 16 Prepaid Expenses	\$21,113.67	\$23,420.45	-\$2,306.78	-9.85%
Total for Other Current Assets	\$29,582.98	\$30,572.93	-\$989.95	-3.24%
Total for Current Assets	\$1,210,735.83	\$1,234,407.96	-\$23,672.13	-1.92%
Total for Assets	\$1,210,735.83	\$1,234,407.96	-\$23,672.13	-1.92%

Libertarian National Committee Inc
Balance Sheet
As of Jun 30, 2026

	Total			
	As of Jun 30, 2026	As of May 31, 2026 (PP)	\$ Change (PP)	% Change (PP)
Liabilities and Equity				
Liabilities				
Current Liabilities				
Accounts Payable				
21 Accounts Payable	406.52	309.89	96.63	31.18%
Total for Accounts Payable	\$406.52	\$309.89	\$96.63	31.18%
Credit Cards				
22 Credit Cards				
2223 PNC Bus Options Visa	27,391.28	17,316.84	10,074.44	58.18%
Total for 22 Credit Cards	\$27,391.28	\$17,316.84	\$10,074.44	58.18%
Total for Credit Cards	\$27,391.28	\$17,316.84	\$10,074.44	58.18%
Other Current Liabilities				
24 Accrued Expenses				
241 Accrued Payroll	12,396.92	14,563.07	-2,166.15	-14.87%
242 Accrued Vacation	3,267.66	2,796.74	470.92	16.84%
Total for 24 Accrued Expenses	\$15,664.58	\$17,359.81	-\$1,695.23	-9.77%
25 Accrued Payroll Taxes				
251 Payroll Tax Liabilities	107.70	107.70	\$0.00	0.00%
Total for 25 Accrued Payroll Taxes	\$107.70	\$107.70	\$0.00	0.00%
27 Deferred Liabilities				
276 Joint Affiliate Portion of Rev	1,786.90	1,562.01	224.89	14.40%
277 JFA Liability	478,104.96	478,104.96	\$0.00	0.00%
Total for 27 Deferred Liabilities	\$479,891.86	\$479,666.97	\$224.89	0.05%
Total for Other Current Liabilities	\$495,664.14	\$497,134.48	-\$1,470.34	-0.30%
Total for Current Liabilities	\$523,461.94	\$514,761.21	\$8,700.73	1.69%
Total for Liabilities	\$523,461.94	\$514,761.21	\$8,700.73	1.69%
Equity				
32 Temp. Restricted Balances				
3204 Fund - Building	1,730.39	1,730.39	\$0.00	0.00%
Total for 32 Temp. Restricted Balances	\$1,730.39	\$1,730.39	\$0.00	0.00%
31 General Operating	770,412.95	770,412.95	\$0.00	0.00%
Net Income	-84,869.45	-52,496.59	-32,372.86	-61.67%
Total for Equity	\$687,273.89	\$719,646.75	-\$32,372.86	-4.50%
Total for Liabilities and Equity	\$1,210,735.83	\$1,234,407.96	-\$23,672.13	-1.92%

Libertarian National Committee Inc

Statement of Cash Flows
January-June, 2026

Account Name	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	Jun 2026	∅ Total
✓ OPERATING ACTIVITIES							
Net Income	-27,534.49	25,810.70	-41,975.75	-4,624.40	-4,172.65	-32,372.86	-84,869.45
✓ Adjustments to reconcile Ne...							
1501 Undeposited Funds -...	1,655.45	643.16	-4,313.30	-44,529.90	48,516.89	-1,316.83	655.47
164 Prepaid Expenses:Pr...	833.33	833.33	-10,748.83	977.17	977.17	977.17	-6,150.66
166 Prepaid Expenses:Pr...	1,677.38	1,677.38	1,677.38	-14,277.92	1,754.03	1,329.61	-6,162.14
167-10 Prepaid Expenses:...			-2,500.00	-46,756.85	89,256.85		40,000.00
21 Accounts Payable	-2,500.00	26.25	70.38	1,441.46	-1,248.20	96.63	-2,113.48
2223 Credit Cards:PNC B...	-2,123.13	349.61	10,784.92	14,702.46	-15,272.97	10,074.44	18,515.33
241 Accrued Expenses:Ac...	-7,709.53	0.00	2,374.15	2,374.15	2,692.31	-2,166.15	-2,435.07
242 Accrued Expenses:Ac...	-400.85	236.92	-747.69	-2,347.69	2.92	470.92	-2,785.47
251 Accrued Payroll Taxes...					107.70	0.00	107.70
272-20 Deferred Liabilities...	15,080.00	19,975.00	20,044.00	32,538.00	-119,803.88		-32,166.88
276 Deferred Liabilities:Joi...	63.14	63.14	188.14	151.12	394.27	224.89	1,084.70
277 Deferred Liabilities:JF...				-2,500.00			-2,500.00
Total for Adjustments to ...	6,575.79	23,804.79	16,829.15	-58,228.00	7,377.09	9,690.68	\$6,049.50
Net cash provided by oper...	-20,958.70	49,615.49	-25,146.60	-62,852.40	3,204.44	-22,682.18	-\$78,819.95
NET CASH INCREASE FOR ...	-20,958.70	49,615.49	-25,146.60	-62,852.40	3,204.44	-22,682.18	-\$78,819.95

RELATED PARTY TRANSACTIONS AS OF: 7/7/2026

Related Party Donations	BSM Expires	Date of Last Contribution	Amount	2026 YTD Contributions	Lifetime Giving
Paul Darr	Life Member	06/30/26	\$ 26.03	\$ 243.02	\$ 2,552.21
Paul Bracco	Life Member	02/01/25	\$ 5.00	\$ -	\$ 1,739.30
Keith Thompson	Life Member	06/28/26	\$ 50.00	\$ 126.03	\$ 1,776.56
Ben Wier	03/14/27	05/09/26	\$ 26.05	\$ 52.10	\$ 307.35
Travis Bost	Life Member	07/07/26	\$ 51.75	\$ 388.28	\$ 4,106.63
Robert Vinson	02/13/27	02/12/26	\$ 26.03	\$ 26.03	\$ 102.06
Aron Lam	03/31/27	03/30/26	\$ 51.75	\$ 51.75	\$ 390.75
Evan McMahon	Life Member	05/17/25	\$ 50.00	\$ -	\$ 2,517.10
Matt Johnson	Life Member	03/25/26	\$ 50.00	\$ 150.00	\$ 5,087.95
Otto Dassing	02/14/27	02/13/26	\$ 25.00	\$ 25.00	\$ 700.00
Andrew Chadderdon	Life Member	06/26/26	\$ 5.15	\$ 30.90	\$ 2,197.35
Jonathan McGee	Life Member	07/04/26	\$ 103.20	\$ 995.39	\$ 8,207.44
Jessi Cowart	08/28/26	12/06/25	\$ 103.20	\$ -	\$ 702.92
Patrick Ford	08/03/26	08/02/25	\$ 25.00	\$ -	\$ 637.10
Meredith Hays	05/08/26	05/07/26	\$ 26.05	\$ 26.05	\$ 210.25
Gregory Hertzsch	Life Member	07/01/26	\$ 10.00	\$ 70.00	\$ 5,527.10
Dustin Nanna	06/12/26	06/10/25	\$ 25.00	\$ -	\$ 1,383.00
Dustin Coffell	03/03/27	07/02/26	\$ 20.88	\$ 1,525.03	\$ 1,525.03
Steven Nekhaila	Life Member	06/29/26	\$ 103.20	\$ 866.05	\$ 8,827.78
William Redpath	Life Member	06/22/26	\$ 85.00	\$ 510.00	\$ 109,850.82
Andrew Watkins	Life Member	11/10/25	\$ 25.00	\$ -	\$ 1,126.75
James Wiley	05/16/26	05/16/25	\$ 26.03	\$ -	\$ 86.03
Austin Martin	02/14/27	02/13/26	\$ 60.00	\$ 26.03	\$ 112.06
Samual Bohler	10/08/26	10/07/25	\$ 25.75	\$ -	\$ 1,450.60
Douglas Knebel	04/02/27	07/01/26	\$ 26.03	\$ 1,699.98	\$ 1,891.31
Mimi Robson	Life Member	07/03/26	\$ 26.03	\$ 465.48	\$ 3,912.19
E Rose Leatherman	05/22/27	05/21/26	\$ 25.00	\$ 25.00	\$ 25.00
Alex Flores	05/24/27	05/23/26	\$ 26.03	\$ 26.03	\$ 26.03
Jesse Phillips	05/24/27	06/23/26	\$ 26.03	\$ 52.06	\$ 52.06
Michelle Wigington		05/24/26	\$ 1,543.80	\$ 1,543.80	\$ 1,543.80
Richard Longstreth	05/26/27	06/25/26	\$ 25.00	\$ 50.00	\$ 50.00
Omar Recuero	05/28/27	05/27/26	\$ 26.03	\$ 26.03	\$ 26.03
Susan Hogarth		07/02/26	\$ 26.03	\$ 103.81	\$ 103.81
Amanda Griffiths	06/18/27	06/17/26	\$ 46.00	\$ 46.00	\$ 293.13
Barbara Engelhardt	07/02/27	07/01/26	\$ 185.00	\$ 185.00	\$ 2,974.00
Trendalyn Hallesy	05/19/26	05/18/25	\$ 51.75	\$ -	\$ 357.70
Katherine Yeniscavich	Life Member	11/14/25	\$ 10.30	\$ -	\$ 2,882.80
Caryn Ann Harlos	Life Member	05/27/24	\$ 25.75	\$ -	\$ 5,828.93
Adrian Malagon	Life Member	05/01/25	\$ 5.15	\$ -	\$ 2,381.55
Roman Garcia	Life Member	01/25/25	\$ 100.00	\$ -	\$ 5,589.55
Angela McArdle	01/01/26	02/01/26	\$ 5.00	\$ 10.00	\$ 2,022.30
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):			\$ 2,755.05	\$ 9,103.85	\$ 168,754.37

Related Party Disbursements		Memo	Current Month Disbursement	YTD Disbursements
Free Libertarian Party New Mexico		State Membership Transfer		
LPAK - LP Alaska		State Membership Transfer		
LPCA - LP California		State Membership Transfer		
LP IA - LP Iowa				
LPME - LP ME		Ballot Access		
LPNM - LP New Mexico		State Membership Transfer		
LP - North Dakota		Membership		
LPVA - LP Virginia		State Membership Transfer		
Total Disbursements:			\$ -	\$ -

CHAIR'S DISCRETIONARY DISBURSEMENTS FOR 2025

Chair		Memo	MTD	YTD