

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
Anderson and Associates 2492 N. Landing Road Ste. 104 Virginia Beach, VA 23456	1. 2.Law Firm 3.Virginia Beach, VA	03/31/2013	\$500.00	\$500.00
Atkinson, Frank B. 12421 N. Oaks Drive Ashland, VA 23005	1.McGuire Woods 2.Attorney 3.Ashland, VA	03/28/2013	\$500.00	\$500.00
Boynton, Christopher S. 2301 Riptide Court Virginia Beach, VA 23451	1.City Attorney's Office of Virginia Beach 2.Attorney 3.Virginia Beach, Virginia	02/18/2013	\$200.00	\$200.00
Brady, John D. 609 South Lee Street Alexandria, VA 22314	1.DDC Advocacy 2.Investor 3.Alexandria, VA	03/19/2013	\$1,000.00	\$1,000.00
Byler, Clarence H. "Curly" 522 S. Independence Blvd.; Ste. 204 Virginia Beach, VA 23452	1.Retired 2.Developer 3.Virginia Beach, VA	03/28/2013	\$500.00	\$500.00
Byler and Sampson 505 S. Independence Blvd, Suite 201 Virginia Beach, VA 23452	1. 2.Law Office 3.Virginia Beach, VA	03/31/2013	\$2,500.00	\$2,869.00
Cohen, David 4545 Commerce Street 2503 Virginia Beach, VA 23462	1.ZIM, Inc 2.President 3.Virginia Beach, VA	03/29/2013	\$500.00	\$1,000.00
Gilmore, James S. 8105 Spencely Place Richmond, VA 23229	1.Gilmore Global Group, L.L.C. 2.Consultant 3.Richmond, VA	03/26/2013	\$500.00	\$500.00
Hall, Patrick C. 4737 Michaux Drive Virginia Beach, VA 23464	1.Self-employed 2.Consultant 3.Virginia Beach, VA	03/29/2013	\$200.00	\$200.00
Hurd, William Henry 2631 Scarsborough Drive Richmond, VA 23235	1.Troutman Sanders LLP 2.Attorney 3.Richmond, VA	03/30/2013	\$1,000.00	\$1,000.00
Layne, Aubrey Lee 1464 Five Hill Trail Virginia Beach, VA 23452	1.Achievable Dream Academies 2.President 3.Virginia Beach, VA	03/13/2013	\$1,000.00	\$1,000.00
Marchi, Benjamin 29259 Superior Circle Easton, MD 21601	1.Home Instead Sr. Care 2.Owner 3.Easton, MD	03/18/2013	\$500.00	\$500.00

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Michael Buxton Ed. D. & Associates PC 1020 Independence Boulevard Suite 309 Virginia Beach, VA 23455	1. 2. Psychiatry 3. Virginia Beach, VA	02/14/2013	\$250.00	\$250.00
Mitchell, Wiley F. 437 Goodspeed Road Virginia Beach, VA 23451	1. Willcox & Savage 2. Attorney 3. Norfolk, VA	03/07/2013	\$250.00	\$250.00
Morris, Ivan P. 1601 Diamond Springs Road Virginia Beach, VA 23455	1. The Glass Baron, Inc. 2. President 3. Virginia Beach, VA	02/26/2013	\$1,000.00	\$1,000.00
Moss, John D. 4109 Richardson Road Virginia Beach, VA 23455	1. City of Virginia Beach 2. Councilman 3. Virginia Beach, VA	03/29/2013	\$250.00	\$250.00
Nolen, Christopher 11213 Grey Oaks Park Terrace Glen Allen, VA 23059	1. McGuire Woods 2. Attorney/Lobbyist 3. Glen Allen, VA	03/31/2013	\$125.00	\$125.00
Pembroke Enterprises, Inc. 4460 Corporation Lane Ste. 300 Virginia Beach, VA 23462	1. 2. Commercial Realty 3. Virginia Beach, VA	03/19/2013	\$1,000.00	\$1,000.00
Professional Realty Corp. 3437 Chandler Creek Road Ste. 104 Virginia Beach, VA 23453	1. 2. Realty 3. Virginia Beach, VA	03/29/2013	\$1,000.00	\$1,000.00
Randolph, Robert 7380 Spout Springs Road Ste. 210-248 Flowery Branch, GA 30542	1. direct mail 2. consultant 3. Flowery Branch, GA	03/21/2013	\$500.00	\$500.00
Randy Wright Printing Co. 2200 Colonial Avenue Ste. 25 Norfolk, VA 23517	1. 2. Printing 3. Norfolk, VA	03/26/2013	\$250.00	\$250.00
Robertson, Marion G. "Pat" 977 Centerville Turnpike Virginia Beach, VA 23463	1. Christian Broadcast Network 2. President 3. Virginia Beach, VA	03/27/2013	\$2,500.00	\$2,500.00
Smith, Chester L. PO Box 1388 Virginia Beach, VA 23451	1. Self 2. Attorney 3. Virginia Beach, Virginia	01/08/2013	\$250.00	\$250.00
Stenzhorn, Robert PO Box 6676 Newport News, VA 23606	1. Schempf & Ware 2. CPA 3. Newport News, VA	03/29/2013	\$25.00	\$105.00

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Tate, John 9129 Acadia Park Drive Bristow, VA 20136	1.Campaign for Liberty 2.President 3.Bristow, VA	03/22/2013	\$250.00	\$250.00
Top Guard, Inc. PO Box 284 Hampton, VA 23669	1. 2.Security 3.Hampton, Virginia	01/18/2013	\$350.00	\$350.00
Viguerie, Richard A. PO Box 3129 Manassas, VA 20108	1.Direct Mail 2.Consultant 3.Manassas, VA	03/31/2013	\$250.00	\$250.00
Villanueva, Catherine 2428 Hillcrest Meadows Lane Virginia Beach, VA 23456	1.Nursing 2.Nurse 3.Virginia Beach, VA	03/28/2013	\$1,000.00	\$1,000.00
Waldo, Joseph T. PO Box 11125 Norfolk, VA 23517	1.Waldo and Lyle 2.Attorney 3.Norfolk, VA	03/19/2013	\$1,000.00	\$1,000.00
Wood, Tom 4432 Bonney Road Apt. 314 Virginia Beach, VA 23462	1.Veterinary Medicine 2.Veterinarian 3.Virginia Beach, VA	03/14/2013	\$250.00	\$250.00
Total This Period			\$19,400.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Byler and Sampson 505 S. Independence Blvd, Suite 201 Virginia Beach, VA 23452	1. 2. Law Office 3. Virginia Beach, VA 4. Supplies/Printing 5. Actual Cost	03/31/2013	\$425.00	\$3,294.00
Kempsville Meadows 522 S. Independence Blvd Suite 204 Virginia Beach, VA 23452	1. 2. Property Management 3. Virginia Beach 4. Rent - January 2013 5. Actual Cost	01/31/2013	\$977.00	\$2,931.00
Kempsville Meadows 522 S. Independence Blvd Suite 204 Virginia Beach, VA 23452	1. 2. Property Management 3. Virginia Beach 4. Rent - February 2013 5. Actual Cost	02/28/2013	\$977.00	\$3,908.00
Kempsville Meadows 522 S. Independence Blvd Suite 204 Virginia Beach, VA 23452	1. 2. Property Management 3. Virginia Beach 4. Rent - March 2013 5. Actual Cost	03/31/2013	\$977.00	\$4,885.00
Total This Period			\$3,356.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions 249 N Keswick Avenue Suite 1 Glenside, PA 19038	Printing/Sign Services	Gary Byler	01/01/2013	\$2,385.70
Best Buy 217 Independence Blvd Virginia Beach, VA 23462	Supplies	Gary Byler	01/02/2013	\$348.38
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Supplies Reimbursement	Gary Byler	01/02/2013	\$32.97
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	Supplies	Gary Byler	01/03/2013	\$162.27
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll	Gary Byler	01/03/2013	\$647.95
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Services	Gary Byler	01/04/2013	\$63.80
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes	Gary Byler	01/04/2013	\$226.38
Scimeca, Gerard 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	01/04/2013	\$2,000.00
Republican Party of Virginia Beach 2955 Virginia Beach Boulevard Ste. 105 Virginia Beach, VA 23452	contribution	Gary Byler	01/05/2013	\$130.00
Footers Sports Pub 4676 Princess Anne Road Ste. 380 Virginia Beach, VA 23462	Catering Services	Gary Byler	01/07/2013	\$400.00
T Mobile 233 Independence Boulevard Ste. 103 Virginia Beach, VA 23462	Telephone Services	Gary Byler	01/08/2013	\$94.99
UIAT 1412 Shenandoah Parkway Chesapeake, VA 23320	contribution	Gary Byler	01/08/2013	\$138.00
U. S. Postal Service 8300 NE Underground Drive Stamp Fulfillment Services Pillar, N/A 00210	Stamps	Gary Byler	01/10/2013	\$91.75

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Mercer, Jo Ann 508 Marsh Duck Way Virginia Beach, VA 23451	Supplies reimbursed	Gary Byler	01/11/2013	\$58.88
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	Services Rendered	Gary Byler	01/11/2013	\$250.00
Trawick, Travis 2557 Springhaven Drive Virginia Beach, VA 23456	List Services	Gary Byler	01/11/2013	\$200.00
Cheadle, Matthew 4105 Shoreline Circle Apt. 51 Virginia Beach, VA 23452	Services Rendered	Gary Byler	01/14/2013	\$50.00
Dollar General Store 4239 Holland Road Ste. 78 Virginia Beach, VA 23452	Supplies	Gary Byler	01/14/2013	\$12.01
iContact Corporation 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	mail/marketing	Gary Byler	01/14/2013	\$50.13
Cox Communications PO Box 62549 Virginia Beach, VA 23466	Communication Services	Gary Byler	01/16/2013	\$283.45
Kahl, Amanda 400 Front Street Marysville, PA 17053	Supplies Reimbursement	Gary Byler	01/16/2013	\$118.21
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll	Gary Byler	01/17/2013	\$516.91
Kahl, Amanda 400 Front Street Marysville, PA 17053	Services Rendered	Gary Byler	01/18/2013	\$1,050.00
Kahl, Amanda 400 Front Street Marysville, PA 17053	Travel Expenses	Gary Byler	01/18/2013	\$20.05
Lassiter, Tracey 2117 Iowa Street Chesapeake, VA 23323	Services Rendered	Gary Byler	01/18/2013	\$250.00
Mercer, Jo Ann 508 Marsh Duck Way Virginia Beach, VA 23451	Supplies reimbursed	Gary Byler	01/18/2013	\$18.36

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Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Services	Gary Byler	01/18/2013	\$144.80
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes	Gary Byler	01/18/2013	\$132.59
Communique 250 Jersey Avenue Virginia Beach, VA 23462	Printing Services	Gary Byler	01/23/2013	\$68.46
KeyWest Lock & Safe 4291 Holland Road Ste. 113 Virginia Beach, VA 23452	Supplies	Gary Byler	01/23/2013	\$7.35
Staple's 1320 Richmond Rd. Williamsburg, VA 23185	Supplies	Gary Byler	01/28/2013	\$46.05
Mercer, Jo Ann 508 Marsh Duck Way Virginia Beach, VA 23451	Supplies reimbursed	Gary Byler	01/29/2013	\$38.90
Mercer, Jo Ann 508 Marsh Duck Way Virginia Beach, VA 23451	Supplies reimbursed	Gary Byler	01/29/2013	\$11.81
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	Services Rendered	Gary Byler	01/29/2013	\$150.00
Kahl, Amanda 400 Front Street Marysville, PA 17053	Services Rendered	Gary Byler	01/30/2013	\$1,050.00
Kahl, Amanda 400 Front Street Marysville, PA 17053	Travel Expenses	Gary Byler	01/30/2013	\$33.17
Kahl, Amanda 400 Front Street Marysville, PA 17053	Reimbursement	Gary Byler	01/31/2013	\$100.00
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll	Gary Byler	01/31/2013	\$516.91
Scimeca, Gerard 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	01/31/2013	\$2,000.00



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mercer, Jo Ann 508 Marsh Duck Way Virginia Beach, VA 23451	Travel Expenses	Gary Byler	02/01/2013	\$22.32
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Services	Gary Byler	02/01/2013	\$63.82
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes	Gary Byler	02/01/2013	\$132.59
Barefoot, Bruce 4676 Princess Anne Road Ste. 380 Virginia Beach, VA 23462	Services Rendered	Gary Byler	02/04/2013	\$500.00
iContact Corporation 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	mail/marketing	Gary Byler	02/04/2013	\$74.00
House of Printing 811 South Lynnhaven Road Virginia Beach, VA 23452	Printing services	Gary Byler	02/06/2013	\$173.25
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste. 207-348 Duluth, GA 30097	Printing/Mailing	Gary Byler	02/06/2013	\$625.00
House of Printing 811 South Lynnhaven Road Virginia Beach, VA 23452	Printing Services	Gary Byler	02/08/2013	\$304.50
Wells Fargo Bank 125 Independence Boulevard Virginia Beach, VA 23462	bank service fees	Gary Byler	02/08/2013	\$3.00
Capitol Promotions 249 N Keswick Avenue Suite 1 Glenside, PA 19038	Printing/Sign Services	Gary Byler	02/12/2013	\$2,625.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466	Communication Services	Gary Byler	02/12/2013	\$283.45
Vista Print 95 Hayden Avenue Lexington, MA 02421	printing	Gary Byler	02/13/2013	\$80.18
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Reimbursement	Gary Byler	02/14/2013	\$338.37

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facebook.com Headquarters Menlo Park, CA 94025	Advertising	Gary Byler	02/14/2013	\$15.82
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll	Gary Byler	02/14/2013	\$516.91
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Services	Gary Byler	02/15/2013	\$88.82
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes	Gary Byler	02/15/2013	\$132.59
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Reimbursement	Gary Byler	02/18/2013	\$220.03
City Treasurer for the City of Virginia Beach Municipal Center; Bldg. 1 2401 Courthouse Drive Virginia Beach, VA 23456	Filing Fees	Gary Byler	02/18/2013	\$352.80
Friends of the Elephant 505 S. Independence Boulevard Ste. 201 Virginia Beach, VA 23452	contribution	Gary Byler	02/18/2013	\$750.00
Heath, Helen 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	02/18/2013	\$500.00
Lassiter, Tracey 2117 Iowa Street Chesapeake, VA 23323	services rendered	Gary Byler	02/18/2013	\$250.00
Knockouts Advertising, Inc. 6555 Sugarloaf Parkway Ste. 207-348 Duluth, GA 30097	printing/mailing	Gary Byler	02/19/2013	\$1,500.00
facebook.com Headquarters Menlo Park, CA 94025	Advertising	Gary Byler	02/21/2013	\$20.50
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Reimbursement	Gary Byler	02/28/2013	\$785.63
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll	Gary Byler	02/28/2013	\$310.55

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Heath, Helen 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	03/01/2013	\$500.00
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Services	Gary Byler	03/01/2013	\$63.82
Paychex 5700 Cleveland Street Suite 120 Virginia Beach, VA 23462	Payroll Taxes	Gary Byler	03/01/2013	\$57.50
Scimeca, Gerard 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	03/01/2013	\$2,000.00
iContact Corporation 2450 Perimeter Park Drive Ste. 105 Morrisville, NC 27560	mail/marketing	Gary Byler	03/04/2013	\$74.00
RoboCent, Inc. 111 Granby Street Norfolk, VA 23510	Services Rendered	Gary Byler	03/05/2013	\$300.00
Zoho Corporation 4900 Hopyard Rd, Suite 310 Pleasanton, CA 94588	marketing	Gary Byler	03/07/2013	\$15.00
Republican Party - Peninsula, Va, Lincoln Day Dinner 235 Dublin Ct Newport News, VA 23601	contribution	Gary Byler	03/10/2013	\$50.00
Heath, Helen 136 Chinook Street Virginia Beach, VA 23462	Supplies Reimbursed	Gary Byler	03/11/2013	\$93.75
Sal's Pizza 1917 S Independence Blvd Virginia Beach, VA 23452	food/catering	Gary Byler	03/12/2013	\$63.03
Walmart 2021 Lynnhaven Parkway Virginia Beach, VA 23456	supplies	Gary Byler	03/12/2013	\$42.32
Chambers, Austin James 4860 Boxford Road Virginia Beach, VA 23456	Reimbursement	Gary Byler	03/15/2013	\$612.00
Cox Communications PO Box 62549 Virginia Beach, VA 23466	Communication Services	Gary Byler	03/15/2013	\$408.45

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Friends of the Elephant 505 S. Independence Boulevard Ste. 201 Virginia Beach, VA 23452	contribution	Gary Byler	03/15/2013	\$750.00
Heath, Helen 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	03/15/2013	\$1,050.00
Lassiter, Tracey 2117 Iowa Street Chesapeake, VA 23323	services rendered	Gary Byler	03/15/2013	\$250.00
Office Max 4725 Virginia Beach Boulevard Virginia Beach, VA 23462	Supplies	Gary Byler	03/20/2013	\$95.01
U. S. Postal Service 8300 NE Underground Drive Stamp Fulfillment Services Pillar, N/A 00210	postage	Gary Byler	03/21/2013	\$46.00
U. S. Postal Service 8300 NE Underground Drive Stamp Fulfillment Services Pillar, N/A 00210	postage	Gary Byler	03/21/2013	\$9.20
Scimeca, Gerard 136 Chinook Street Virginia Beach, VA 23462	Services Rendered	Gary Byler	03/22/2013	\$2,000.00
U. S. Postal Service 8300 NE Underground Drive Stamp Fulfillment Services Pillar, N/A 00210	postage	Gary Byler	03/26/2013	\$33.00
U. S. Postal Service 8300 NE Underground Drive Stamp Fulfillment Services Pillar, N/A 00210	postage	Gary Byler	03/27/2013	\$14.10
Hardee's 2248 Virginia Beach Blvd Virginia Beach, VA 23454	other expense	Gary Byler	03/29/2013	\$3.30
Piryx 144 2nd Street First Floor San Francisco, CA 94105	credit card fees	Gary Byler	03/31/2013	\$172.14
Total This Period				\$33,271.98

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<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]	30	\$19,400.00	
2. Schedule B [Over \$100]	4	\$3,356.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,089.16	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>50</b>		<b>\$23,845.16</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]		\$3,356.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$33,271.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$36,627.98</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>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$37,062.70</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,845.16		
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		\$23,845.16	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$60,907.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$36,627.98		
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]			\$36,627.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$24,279.88</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$50,589.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,845.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,434.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$74,434.16</b>
26. Previous Disbursements [Line 28 from last report]	\$13,526.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$36,627.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,154.28</b>
<b>29. Ending Balance</b>			<b>\$24,279.88</b>