

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Boegner, Derrick 43819 Michener Drive Ashburn, VA 20147 | 1.MidAtlantic Realty 2.Realtor 3.Yorktown, VA | 10/01/2019 | \$55.00 | \$275.00 |
| Campbell, Clark 442 Seneca Road Great Falls, VA 22066 | 1.Self 2.Consulting 3.Great Falls, VA | 10/13/2019 | \$55.00 | \$165.00 |
| Dennis, Tammy 38974 Old Stage Place Waterford, VA 20197 | 1.n/a 2.Retired 3.n/a | 10/09/2019 | \$250.00 | \$250.00 |
| Dulles Area Realtors PAC 21720 Red Rum Drive Suite 177 Ashburn, VA 20147 | 1. 2.Political Action Committee 3.Ashburn, VA | 10/02/2019 | \$1,000.00 | \$1,000.00 |
| Dunn, Sean 37723 Chappelle Hill Road Purcellville, VA 20132 | 1.Self 2.Real Estate Broker 3.Purcellville, VA | 10/09/2019 | \$500.00 | \$500.00 |
| Estrada, William 34 Eisentown Drive Lovettsville, VA 20180 | 1.HHS 2.Civil Rights Analyst 3.Washington, DC | 10/01/2019 | \$55.00 | \$385.00 |
| Friends of John Beatty PO Box 253 Waterford, VA 20197 | 1. 2.Campaign Committee 3.Waterford, VA | 10/24/2019 | \$1,500.00 | \$1,500.00 |
| Friends of John Beatty PO Box 253 Waterford, VA 20197 | 1. 2.Campaign Committee 3.Waterford, VA | 10/24/2019 | \$82.00 | \$1,582.00 |
| Hale, Hollie 15 Wilson Avenue, NW Leesburg, VA 20176 | 1.United Airlines 2.CSR 3.Dulles, VA | 10/02/2019 | \$55.00 | \$330.00 |
| Law Offices of Mark R. Dycio, PC 10533 Main Street Fairfax, VA 22030 | 1. 2.Law Office 3.Fairfax, VA | 10/16/2019 | \$2,500.00 | \$2,500.00 |
| Marcus, Alexander 14282 Rehobeth Church Road Lovettsville, VA 20180 | 1.ESI Total Fuel Management 2.Executive 3.Ashburn, VA | 10/18/2019 | \$500.00 | \$1,000.00 |
| Matthews, Tanya 18915 Lincoln Road Purcellville, VA 20132 | 1.The Matthews Group 2.President 3.Purcellville, VA | 10/17/2019 | \$250.00 | \$250.00 |

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|---|--|---------------|--------------------------|-------------------|
| Quartuccio, Scott 60 South Rogers St. Hamilton, VA 20158 | 1.United Airlines 2.Pilot 3.Dulles, VA | 10/03/2019 | \$55.00 | \$275.00 |
| VEGA Farms PO Box 109 Paeonian Springs, VA 20129 | 1. 2.Farm 3.Hamilton, VA | 10/15/2019 | \$2,500.00 | \$10,000.00 |
| Total This Period | | | \$9,357.00 | |

| 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 |
|--|---|---------------|--------------------------|-------------------|
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 10/04/2019 | \$9,130.00 | \$9,130.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | 1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost | 10/14/2019 | \$9,130.00 | \$18,260.00 |
| Total This Period | | | \$18,260.00 | |

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 |
|---|-----------------|--|---------------------|-------------|
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/01/2019 | \$4.30 |
| Armga, Jordan 10 Patrick Henry Circle Box 8 Purcellville, VA 20132 | Campaign Work | Callie Chaplow | 10/01/2019 | \$1,000.00 |
| Atlantic Union Bank 431 East Main Street Purcellville, VA 20132 | Fee | Callie Chaplow | 10/01/2019 | \$30.00 |
| Babcokc, Jack 10 Patrick Henry Circle Box 9 Purcellville, VA 20132 | Campaign Work | Callie Chaplow | 10/01/2019 | \$100.00 |
| Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132 | Consulting | Callie Chaplow | 10/01/2019 | \$2,300.00 |
| Bambrick, Andrew 10 Patrick Henry Circle #6 Purcellville, VA 20132 | Reimbursement | Callie Chaplow | 10/01/2019 | \$116.23 |
| Blue Ridge Leder, Inc. PO Box 325 Purcellville, VA 20134 | Advertising | Callie Chaplow | 10/01/2019 | \$750.00 |
| Chaplow, Douglas 39390 Rickard Road Lovettsville, VA 20180 | Campaign Work | Callie Chaplow | 10/01/2019 | \$60.00 |
| Littleton, Bridge PO +Box +193 Middleburg, VA 20118 | COLT Debate | Callie Chaplow | 10/01/2019 | \$250.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | Callie Chaplow | 10/01/2019 | \$9,070.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/03/2019 | \$13.10 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/05/2019 | \$2.50 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/11/2019 | \$43.50 |

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|--|--------------------|--|---------------------|-------------|
| Atlantic Union Bank 431 East Main Street Purcellville, VA 20132 | Fee | Callie Chaplow | 10/11/2019 | \$30.00 |
| O'Connell, David 38 Pardec +Pice Madison, CT 06443 | Consulting | Callie Chaplow | 10/11/2019 | \$1,500.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | Callie Chaplow | 10/11/2019 | \$9,070.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/13/2019 | \$2.60 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/15/2019 | \$6.80 |
| Eventbrite, INC 155 5th Street 7th Floor San Francisco, VA 94103 | Event Costs | Callie Chaplow | 10/16/2019 | \$175.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/17/2019 | \$1.30 |
| Atlantic Union Bank 431 East Main Street Purcellville, VA 20132 | Fee | Callie Chaplow | 10/17/2019 | \$30.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | Callie Chaplow | 10/17/2019 | \$4,915.00 |
| Anedot, Inc. 10202 Perkins Rowe Suite 2006 Baton Rouge, LA 70810 | Fee | Callie Chaplow | 10/19/2019 | \$34.90 |
| Atlantic Union Bank 431 East Main Street Purcellville, VA 20132 | Fee | Callie Chaplow | 10/21/2019 | \$30.00 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contribution | Callie Chaplow | 10/21/2019 | \$4,565.00 |
| American Marketing and Publishing, Inc. 7380 Spout Springs Road Suite 210, Box 248 Flowery Branch, GA 30542 | Campaign Materials | Callie Chaplow | 10/23/2019 | \$1,525.00 |

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|---|------------------------------|--|---------------------|-------------|
| Babcock, Jack 10 Patrick Henry Circle Box 9 Purcellville, VA 20132 | Campaign Work | Callie Chaplow | 10/23/2019 | \$55.00 |
| Rauhauser, Adam 10 Patrick Henry Circle Box 152 Purcellville, VA 20132 | Campaign Work | Callie Chaplow | 10/23/2019 | \$82.50 |
| Atlantic Union Bank 431 East Main Street Purcellville, VA 20132 | Fee | Callie Chaplow | 10/24/2019 | \$30.00 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Consulting and Reimbursement | Callie Chaplow | 10/24/2019 | \$500.00 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Consulting | Callie Chaplow | 10/24/2019 | \$500.00 |
| Mullett, Patricia 10 Patrick Henry Circle Box 201 Purcellville, VA 20132 | Reimbursement | Callie Chaplow | 10/24/2019 | \$367.25 |
| Republican Party of Virginia 115 East Grace Street Richmond, VA 23219 | Contibution | Callie Chaplow | 10/24/2019 | \$4,565.00 |
| Total This Period | | | | \$41,724.98 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/08/2019 | \$12.99 | \$12.99 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/10/2019 | \$15.00 | \$15.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/14/2019 | \$25.00 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/15/2019 | \$10.92 | \$10.92 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/16/2019 | \$35.00 | \$35.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/17/2019 | \$379.75 | \$379.75 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/18/2019 | \$50.00 | \$50.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/18/2019 | \$87.96 | \$87.96 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/20/2019 | \$75.00 | \$75.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/21/2019 | \$75.00 | \$75.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/21/2019 | \$497.64 | \$497.64 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/22/2019 | \$125.00 | \$125.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/22/2019 | \$1,108.07 | \$1,108.07 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/26/2019 | \$12.17 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/26/2019 | \$46.04 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 02/28/2019 | \$500.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/04/2019 | \$3,000.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/08/2019 | \$34.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 03/09/2019 | \$90.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 04/15/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 04/23/2019 | \$1,075.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/03/2019 | \$450.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/07/2019 | \$59.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/10/2019 | \$1,500.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/17/2019 | \$49.38 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/18/2019 | \$100.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/21/2019 | \$157.94 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/22/2019 | \$33.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/22/2019 | \$53.81 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/27/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/30/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 05/30/2019 | \$1,652.04 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$81.66 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/02/2019 | \$154.50 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/11/2019 | \$32.99 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/12/2019 | \$9.47 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$150.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/13/2019 | \$59.88 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/19/2019 | \$35.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/21/2019 | \$280.82 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$899.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$209.20 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$899.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 06/24/2019 | \$1,418.78 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 07/13/2019 | \$33.31 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 07/25/2019 | \$65.52 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 07/30/2019 | \$440.95 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/03/2019 | \$62.22 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/06/2019 | \$20.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/07/2019 | \$768.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/10/2019 | \$122.62 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/14/2019 | \$24.92 |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 08/22/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 09/15/2019 | \$20.06 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 09/26/2019 | \$1,484.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/08/2019 | \$12.99 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/10/2019 | \$15.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/14/2019 | \$25.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/15/2019 | \$10.92 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/16/2019 | \$35.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/17/2019 | \$379.75 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/18/2019 | \$50.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/18/2019 | \$87.96 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/20/2019 | \$75.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/21/2019 | \$75.00 |

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/21/2019 | \$497.64 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/22/2019 | \$125.00 |
| Kershner, Caleb 17070 Quail Creek Circle Hamilton, VA 20158 | | 10/22/2019 | \$1,108.07 |
| Total This Period | | | \$18,683.37 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 14 | \$9,357.00 | |
| 2. Schedule B [Over \$100] | 2 | \$18,260.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 13 | \$1,000.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 29 | | \$28,617.00 |
| 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] | | \$18,260.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$41,724.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$59,984.98 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$15,208.82 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$2,497.33 | |
| 13. Subtotal | | | \$17,706.15 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$17,706.15 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|--------------------|---------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$56,007.01 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$28,617.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,497.33 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$31,114.33 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$87,121.34 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$59,984.98 | | |
| 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] | | | \$59,984.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$27,136.36 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$18,683.37 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$83,585.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$31,114.33 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$114,699.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$114,699.65 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,578.31 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$59,984.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$87,563.29 |
| 29. Ending Balance | | | \$27,136.36 |