

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Avant, George 828 Armistead Street Winchester, VA 22601	1.Shentel 2.Director - Cable Sales 3.Edinburg, VA	07/21/2020	\$150.00	\$150.00
Bayliss, Bill 111 North Washington Street Winchester, VA 22601	1.Wells Fargo Advisors 2.Managing Director 3.Winchester, VA	08/27/2020	\$1,000.00	\$1,000.00
Beck, Emily Marlow 707 Commerce Ave Front Royal, VA 22630	1.Tri State Nissan 2.Owner 3.Winchester, VA	08/23/2020	\$150.00	\$150.00
Bessette, Scott 201 Fox Meadow Lane Winchester, VA 22602	1.Addison Yachts 2.CEO 3.Middleburg, VA	07/15/2020	\$500.00	\$500.00
Buenttner, Jeffrey B 331 N Braddock Street Winchester, VA 22601	1.Self 2.Real Estate 3.Winchester, VA	08/04/2020	\$500.00	\$500.00
Carr, John 14 S Washington St Winchester, VA 22601	1.Colony Realty 2.Realtor 3.Winchester, VA	07/15/2020	\$2,500.00	\$2,500.00
Claytor, Susan S 4273 Valley Pike Winchester, VA 22602	1.Retired 2.Retired 3.N/A	08/04/2020	\$200.00	\$300.00
Cole, Dean 418 West Monmouth Street Winchester, VA 22601	1.Retired 2.Retired 3.N/A	08/29/2020	\$300.00	\$300.00
Crockett, J Stanley 139 Panarama Dr Winchester, VA 22603	1.Retired 2.Retired 3.N/A	08/04/2020	\$100.00	\$200.00
Crockett, J Stanley 139 Panarama Dr Winchester, VA 22603	1.Retired 2.Retired 3.N/A	08/23/2020	\$100.00	\$300.00
Elect Bill Wiley for City Council 703 S. Stewart Street Winchester, VA 22601	1. 2.Campaign 3.Winchester, VA	07/02/2020	\$21,322.20	\$21,322.20
Erwin, Michael 311 Oak Lane Richmond, VA 23226	1.Virginia Cardiovascular Specialists 2.Physician 3.Richmond, VA	08/13/2020	\$250.00	\$250.00

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
Erwin, Seth 311 Oak Lane Richmond, VA 23226	1. 2. 3.	07/18/2020	\$250.00	\$250.00
Giblin, Christopher 1304 Chancel Place Alexandria, VA 22314	1.Ogilvy Government Relations 2.Government Relations 3.Alexandria, VA	07/13/2020	\$250.00	\$250.00
Good, John P PO Box 2566 Winchester, VA 22604	1.Shockey Companies 2.Contractractor 3.Winchester, VA	08/31/2020	\$1,000.00	\$1,000.00
Harrell, Sheila PO Box 138 The Plains, VA 20198	1.Homemaker 2.Homemaker 3.N/A	08/03/2020	\$200.00	\$200.00
Harris, Brock 1501 Brookdale Court Winchester, VA 22601	1.Self 2.Real Estate 3.Winchester, VA	08/01/2020	\$250.00	\$250.00
Holland, James T 261 Merrifield Lane Winchester, VA 22602	1.O'Sullivan Films Corp 2.Manager 3.Winchester, VA	08/31/2020	\$100.00	\$200.00
Holtzman, William B PO Box 204 Mt. Jackson, VA 22842	1.Holtzman Oil 2.Fuel Distribution 3.Edinburg, VA	07/15/2020	\$10,000.00	\$10,000.00
Kalbach, Joseph E 204 Roszel Road Winchester, VA 22601	1.All Point Warehousing 2.Owner 3.Winchester, VA	07/14/2020	\$400.00	\$400.00
Kalbach, Joseph E 204 Roszel Road Winchester, VA 22601	1.All Point Warehousing 2.Owner 3.Winchester, VA	08/31/2020	\$200.00	\$600.00
Kelly, Jane 801 Virginia Ave Salem, VA 24153	1.Salem Venting International 2.Transportation 3.Salem, VA	07/08/2020	\$1,000.00	\$1,000.00
Kern, Richard D 1577 Moffett Drive Winchester, VA 22601	1.Kern Motor Co 2.Sales 3.Winchester, VA	07/29/2020	\$200.00	\$200.00
Koneczny, Robin Nelson 93 Lee Street Winchester, VA 22601	1.Retired 2.Retired 3.N/A	08/08/2020	\$250.00	\$250.00

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
Manuel, H Paige 118 Armstrong Pl Winchester, VA 22602	1.Oak Crest Realty 2.Realtor 3.Winchester, VA	07/07/2020	\$200.00	\$200.00
Marlow, John 707 Commerce Avenue Front Royal, VA 22630	1.Marlow Motor Co Inc 2.Auto Dealer 3.Front Royal, VA	08/31/2020	\$200.00	\$200.00
Massey, Dale 733 Merrimans Lane Winchester, VA 22601	1.Piccadilly's Public House 2.Owner 3.Winchester, VA	08/25/2020	\$250.00	\$250.00
McIntire, Elizabeth 117 Atlantis Lane Lake Frederick, VA 22630	1.Retired 2.Retired 3.N/A	08/18/2020	\$500.00	\$500.00
Perry, William Michael 1074 Merrimans Lane Winchester, VA 22602	1.Perry Engineering Company 2.Engineer 3.Winchester, VA	07/30/2020	\$500.00	\$500.00
Perry Engineering Company, Inc 1945 Millwood Pike Winchester, VA 22602	1. 2.Engineering 3.Winchester, VA	07/30/2020	\$1,500.00	\$1,500.00
Pine Knoll Construction Co Inc. 115 Jeffs Way Clear Brook, VA 22834	1. 2.Construction 3.Clear Brook, VA	07/20/2020	\$250.00	\$250.00
Pine Knoll Farm II LLC 1631 Redbud Road Winchester, VA 22603	1. 2.Agriculture 3.Winchester, VA	07/20/2020	\$250.00	\$250.00
Pollard, Lewis B 7200 Leeton Forest Lane Warrenton, VA 20186	1.Retired 2.Retired 3.N/A	07/30/2020	\$500.00	\$500.00
Smith, Gerald F 549 Merrimans Lane Winchester, VA 22601	1.Valley Proteins Inc 2.Agriculture 3.Winchester, VA	07/14/2020	\$2,500.00	\$2,500.00
Smith, Michael A PO Box 971 Middleburg, VA 20118	1.Valley Proteins 2.Vice President 3.Winchester, VA	08/04/2020	\$1,000.00	\$1,000.00
Swope, Bernard M 634 Tennyson Ave Winchester, VA 22601	1.Retired 2.Retired 3.N/A	08/06/2020	\$200.00	\$200.00

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
Taylor, P 1219 Rodes Circle Winchester, VA 22601	1.Retired 2.Retired 3.N/A	08/24/2020	\$250.00	\$250.00
Thatcher, Seth PO Box 391 Stephen City, VA 22655	1.Frederick County 2.Commissioner of the Revenue 3.Winchester, VA	07/17/2020	\$200.00	\$200.00
Veach, Les 46 West Jubal Early Drive Winchester, VA 22601	1.State Farm Insurance 2.Insurance Agent 3.Winchester, VA	08/30/2020	\$500.00	\$500.00
Wiley, Lewis S PO Box Y The Plains, VA 20198	1.Retired 2.Retired 3.N/A	08/06/2020	\$1,000.00	\$1,000.00
Wiley, Lynn M PO Box 33 The Plains, VA 20198	1.Washington Fine Properties 2.Real Estate 3.Washington, DC	08/06/2020	\$1,000.00	\$1,000.00
Wiley Incorporated 7524 Gardner Park Drive Gainesville, VA 20155	1. 2.Real Estate 3.Winchester, VA	08/06/2020	\$500.00	\$500.00
Youngblood, James C 181 Liza Kates Lane Winchester, VA 22603	1.First Bank 2.Banking 3.Winchester, VA	07/30/2020	\$150.00	\$150.00
Total This Period			\$52,622.20	

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
Labiosa Liberty PAC PO Box 157 New Castle, VA 24127	1. 2. PAC 3. New Castle VA 4. Digital Advertising 5. Actual Cost	08/08/2020	\$50.00	\$130.00
Total This Period			\$50.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Refund of Purchase	07/10/2020	\$12.00
Total This Period			\$12.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	07/02/2020	\$17.99
iStockphoto 1240 20 Ave SE Suite 200 Calgary, Alberta Canada, N/A 00000	Online Services	C. Marston	07/07/2020	\$84.15
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food/Beverage	C. Marston	07/09/2020	\$21.81
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	07/10/2020	\$12.00
Village Square Restaurant 103 N Loudoun Street Winchester, VA 22601	Food/Beverage	C. Marston	07/13/2020	\$39.39
Piccadilly Brew Pub 125 E Piccadilly Street Winchester, VA 22601	Food/Beverage	C. Marston	07/15/2020	\$19.68
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	07/15/2020	\$238.96
I J Canns - American Grille 3111 Valley Ave Winchester, VA 22601	Food/Beveage	C. Marston	07/16/2020	\$18.58
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	07/20/2020	\$404.90
Papermill Place 2214 Papermill Road Winchester, VA 22601	Food/Beverage	C. Marston	07/21/2020	\$22.80
Strat Poli LLC 8300 Boone Blvd Suite 250 Vienna, VA 22182	Campaign Consulting	C. Marston	07/21/2020	\$1,000.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	07/21/2020	\$50.00
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	07/22/2020	\$13.20

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
LRM Consulting LLC 1002 Pendleton St Alexandria, VA 22314	Campaign Consulting	C. Marston	07/24/2020	\$2,000.00
KAP Print Consulting 220 Quinn Drive Dripping Springs, TX 78620	Direct Mail	C. Marston	07/27/2020	\$10,639.83
City of Winchester 128 N Cameron Street Winchester, VA 22601	Parking	C. Marston	07/28/2020	\$1.00
KAP Print Consulting 220 Quinn Drive Dripping Springs, TX 78620	Direct Mail	C. Marston	07/28/2020	\$2,166.64
GoDaddy.com 14455 N Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	07/29/2020	\$111.66
GoDaddy.com 14455 N Hayden Road Suite 100 Scottsdale, AZ 85260	Online Services	C. Marston	07/29/2020	\$25.60
Hanshaw, Cody S 711 East Virginia Ave Vinton, VA 24179	Campaign Consulting	C. Marston	07/29/2020	\$4,500.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	07/30/2020	\$1,047.55
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	07/30/2020	\$1,047.55
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	07/30/2020	\$344.85
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	CC Processing Fees	C. Marston	07/31/2020	\$158.10
Frederick County Republican Committee PO Box 1688 Winchester, VA 22604	Filing Fee	C. Marston	07/31/2020	\$700.00
Outback Steakhouse 2202 N Westshore Blvd Suite 500 Tampa, FL 33607	Food/Beverage	C. Marston	07/31/2020	\$12.66

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Red Roof Inn 7815 Walton Parkway New Albany, OH 43054	Travel	C. Marston	08/01/2020	\$347.28
Paperless Post 115 Broadway New York, NY 10006	Online Services	C. Marston	08/02/2020	\$20.00
AddEvent Inc 400 Concar Drive San Mateo, CA 94402	Online Services	C. Marston	08/03/2020	\$24.00
Google 1600 Ampitheatre Pkwy Mountain View, VA 94043	Online Services	C. Marston	08/03/2020	\$3.48
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	08/03/2020	\$49.42
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/03/2020	\$219.49
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/05/2020	\$284.31
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/05/2020	\$169.49
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food/Beverage	C. Marston	08/05/2020	\$53.08
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/06/2020	\$178.98
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/06/2020	\$100.00
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/06/2020	\$60.00
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/06/2020	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
iStockphoto 1240 20 Ave SE Suite 200 Calgary, Alberta Canada, N/A 00000	Online Services	C. Marston	08/07/2020	\$99.00
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Campaign Materials	C. Marston	08/07/2020	\$80.36
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Campaign Materials	C. Marston	08/07/2020	\$53.64
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Campaign Materials	C. Marston	08/07/2020	\$67.35
Lowe's 1000 Lowe's Blvd Mooresville, NC 28117	Campaign Materials	C. Marston	08/07/2020	\$53.64
Red Roof Inn 7815 Walton Parkway New Albany, OH 43054	Travel	C. Marston	08/07/2020	\$152.30
Matties Soft Serve Ice Cream 1438 Goodrich Road Stanley, VA 22851	Food/Beverage	C. Marston	08/08/2020	\$200.00
Okinawa 571 Adams Dr Winchester, VA 22601	Food/Beverage	C. Marston	08/08/2020	\$171.00
Red Roof Inn 7815 Walton Parkway New Albany, OH 43054	Travel	C. Marston	08/08/2020	\$65.27
Bayliss, Carl Eugene 109 Willow Oak Circle Stephens City, VA 22655	Campaign Consulting	C. Marston	08/10/2020	\$650.00
Matties Soft Serve Ice Cream 1438 Goodrich Road Stanley, VA 22851	Food/Beverage	C. Marston	08/10/2020	\$2,688.49
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/10/2020	\$703.21
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/10/2020	\$654.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/10/2020	\$520.86
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/10/2020	\$50.00
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/10/2020	\$50.00
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/10/2020	\$30.00
RoboCent Inc 2129 General Booth Blvd #103 Virginia Beach, VA 23454	Voter Contact	C. Marston	08/10/2020	\$30.00
Staples 500 Staples Dr Framingham, MA 01702	Campaign Supplies	C. Marston	08/10/2020	\$862.41
Strat Poli LLC 8300 Boone Blvd Suite 250 Vienna, VA 22182	Advertising Consulting	C. Marston	08/10/2020	\$1,766.66
Tech Team Solutions, LLC 234 Millwood Ave Winchester, VA 22601	Online Services	C. Marston	08/10/2020	\$1,133.00
Conquest Communications 2812 Emerywood Pkwy Richmond, VA 23294	Communications Consulting	C. Marston	08/12/2020	\$500.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/12/2020	\$915.83
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food/Beverage	C. Marston	08/12/2020	\$55.86
Union Jack Pub & Restaurant 101 N Loudoun Street Winchester, VA 22601	Food/Beverage	C. Marston	08/13/2020	\$21.25
Mailchimp 675 Ponce De Leon Ave NE E178 Atlanta, GA 30308	Online Services	C. Marston	08/14/2020	\$31.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/17/2020	\$787.17
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	C. Marston	08/17/2020	\$727.33
Kimberly's 135 N Braddock Street Winchester, VA 22601	Office Supplies	C. Marston	08/19/2020	\$98.95
KAP Print Consulting 220 Quinn Drive Dripping Springs, TX 78620	Printing	C. Marston	08/21/2020	\$3,478.33
LRM Consulting LLC 1002 Pendleton St Alexandria, VA 22314	Campaign Consulting	C. Marston	08/21/2020	\$2,500.00
LRM Consulting LLC 1002 Pendleton St Alexandria, VA 22314	Campaign Consulting	C. Marston	08/21/2020	\$2,000.00
Gusto 525 20th Street San Francisco, CA 94107	Payroll Taxes	C. Marston	08/28/2020	\$1,655.56
Hanshaw, Cody S 711 East Virginia Ave Vinton, VA 24179	Campaign Consulting	C. Marston	08/28/2020	\$3,328.19
Anedot 1340 Poydras Street 1770 New Orleans, LA 70112	Credit Card Processing	C. Marston	08/31/2020	\$178.90
Total This Period				\$52,628.49

No Schedule E-1 results to display.

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			
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	07/31/2020	\$1,517.70
Election CFO PO Box 26141 Alexandria, VA 22313	Compliance Consulting	08/31/2020	\$1,500.00
Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Printing	08/04/2020	\$1,000.61
Total This Period			\$4,018.31

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	43	\$52,622.20	
2. Schedule B [Over \$100]	1	\$50.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$3,159.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$80.00	
5. Total	86		\$55,911.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$50.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$80.00	
9. Schedule D [Expenditures]		\$52,628.49	
10. Total [add lines 7, 8 and 9]			\$52,758.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$55,911.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$55,923.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,923.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$52,758.49		
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]			\$52,758.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,164.71
20. Total Unpaid Debts [from Schedule F of this report]	\$4,018.31		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$55,923.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,923.20	
25. Total Funds Available [Add lines 21 and 24]			\$55,923.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$52,758.49		
28. Total Disbursements this Election Cycle			\$52,758.49
29. Ending Balance			\$3,164.71