

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
Bennett, Leonard 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1.Consumer Litigation Associates 2.Attorney 3.Newport News VA	08/31/2021	\$10,000.00	\$20,400.00
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Chief Investment Officer 3.Charlottesville VA	07/26/2021	\$450,000.00	\$450,000.00
Bynum, Madlyn 47 Welsh Hollow Ln Sperryville, VA 22740	1.Not Employed 2.Not Employed 3.Sperryville VA	07/08/2021	\$25.00	\$75.00
Bynum, Madlyn 47 Welsh Hollow Ln Sperryville, VA 22740	1.Not Employed 2.Not Employed 3.Sperryville VA	08/08/2021	\$25.00	\$100.00
Bynum, Madlyn 47 Welsh Hollow Ln Sperryville, VA 22740	1.Not Employed 2.Not Employed 3.Sperryville VA	09/08/2021	\$25.00	\$125.00
Canizares, Roberto 900 Champlain PI Gibsonia, PA 15044-8017	1.Not Employed 2.Not Employed 3.Gibsonia PA	09/25/2021	\$252.00	\$252.00
Coe, Robert 6703 Pawtucket Rd Bethesda, MD 20817-4835	1.Not Employed 2.Not Employed 3.Bethesda MD	09/28/2021	\$104.00	\$104.00
Crites, Laura PO Box 7 Basye, VA 22810-0007	1.Not Employed 2.Not Employed 3.Basye VA	09/26/2021	\$252.00	\$252.00
DUNCAN, NANCY 733 Maryland Ave Norfolk, VA 23508-2825	1.Not Employed 2.Not Employed 3.Norfolk VA	09/17/2021	\$50.00	\$50.00
DUNCAN, NANCY 733 Maryland Ave Norfolk, VA 23508-2825	1.Not Employed 2.Not Employed 3.Norfolk VA	09/26/2021	\$52.00	\$102.00
Green Advocacy Project 6218 Georgia Ave NW Ste 1-556 Washington, DC 20011-5125	1. 2.Issue Advocacy 3.Washington DC	09/03/2021	\$50,000.00	\$75,000.00
Gschwandtner, LB 304 Aquia Creek Rd Stafford, VA 22554-5533	1.Not Employed 2.Not Employed 3.Stafford VA	09/14/2021	\$100.00	\$100.00

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Gschwandtner, LB 304 Aquia Creek Rd Stafford, VA 22554-5533	1. Not Employed 2. Not Employed 3. Stafford VA	09/22/2021	\$500.00	\$600.00
Gschwandtner, LB 304 Aquia Creek Rd Stafford, VA 22554-5533	1. Not Employed 2. Not Employed 3. Stafford VA	09/23/2021	\$50.00	\$650.00
Hickman, Joanna 2240 Jefferson Hwy Louisa, VA 23093-4015	1. New Dominion Communications 2. Graphic Designer 3. Louisa VA	09/28/2021	\$104.00	\$104.00
Hoyt, Ivan 2001 Manorview Cir NW Salem, OR 97304-4470	1. Not Employed 2. Not Employed 3. Salem OR	09/28/2021	\$200.00	\$200.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1. Self-Employed 2. Physician 3. Los Altos CA	09/25/2021	\$50,000.00	\$50,000.00
Kiwani, Basil 2836 Fort Scott Dr Arlington, VA 22202-2370	1. FDIC 2. Financial Analyst 3. Arlington VA	09/26/2021	\$104.00	\$104.00
Kiwani, Basil 2836 Fort Scott Dr Arlington, VA 22202-2370	1. FDIC 2. Financial Analyst 3. Arlington VA	09/27/2021	\$20.00	\$124.00
Little, William 1107 5th Ave New York, NY 10128-0145	1. Not Employed 2. Not Employed 3. New York NY	09/16/2021	\$500.00	\$500.00
Love, Susan 3816 Apsley Ct SE Atlanta, GA 30339-4246	1. Not Employed 2. Not Employed 3. Atlanta GA	07/15/2021	\$15.00	\$55.00
Love, Susan 3816 Apsley Ct SE Atlanta, GA 30339-4246	1. Not Employed 2. Not Employed 3. Atlanta GA	08/15/2021	\$15.00	\$70.00
Love, Susan 3816 Apsley Ct SE Atlanta, GA 30339-4246	1. Not Employed 2. Not Employed 3. Atlanta GA	09/15/2021	\$15.00	\$85.00
Love, Susan 3816 Apsley Ct SE Atlanta, GA 30339-4246	1. Not Employed 2. Not Employed 3. Atlanta GA	09/17/2021	\$10.00	\$105.00

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Love, Susan 3816 Apsley Ct SE Atlanta, GA 30339-4246	1.Not Employed 2.Not Employed 3.Atlanta GA	09/17/2021	\$10.00	\$105.00
Manning, Preston 203 Rose Hill Cir Staunton, VA 24401-2146	1.Not Employed 2.Not Employed 3.Staunton VA	09/19/2021	\$75.00	\$143.75
Manning, Preston 203 Rose Hill Cir Staunton, VA 24401-2146	1.Not Employed 2.Not Employed 3.Staunton VA	09/28/2021	\$200.00	\$343.75
Panfil, Robert 1300 Crystal Dr Apt 905 Arlington, VA 22202-3237	1. Not Employed 2. Not Employed 3. Arlington VA	09/18/2021	\$50.00	\$150.00
State Victory Action PO Box 645 Raleigh, NC 27602-0645	1. 2. Issue Advocacy 3. Raleigh NC	09/16/2021	\$25,000.00	\$25,000.00
Velotes, Patricia 8350 Greensboro Dr Unit 701 Mclean, VA 22102-3548	1. Not Employed 2. Not Employed 3. Mclean VA	09/26/2021	\$104.00	\$104.00
Weil, Sage 3524 Blackhawk Dr Madison, WI 53705-1406	1. Red Hat 2. Chief Architect 3. Madison WI	08/31/2021	\$50,000.00	\$50,000.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120-2254	1. DCMA 2. Communication director 3. Fort Lee VA	09/26/2021	\$75.00	\$125.00
Total This Period			\$637,932.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll tax refund	09/15/2021	\$1,028.79
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Refund	09/15/2021	\$499.75
Total This Period			\$1,528.54

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Arata, Emma 617 Jefferson St NW Apt 302 Washington, DC 20011-7727	Payroll	Kiera Hall	07/02/2021	\$3,061.16
Arata, Emma 617 Jefferson St NW Apt 302 Washington, DC 20011-7727	Payroll	Kiera Hall	07/02/2021	\$1,988.70
Dokoupil, Casey 4100 Bremner Blvd Henrico, VA 23228-3610	Voter contact consulting	Kiera Hall	07/02/2021	\$5,826.23
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	07/02/2021	\$209.00
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	07/02/2021	\$1,256.31
Hertz Rent-a-car 3323 N Military Hwy Norfolk, VA 23518-5608	Transportation	Kiera Hall	07/02/2021	\$1.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/07/2021	\$0.99
South Coast Strategies LLC 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Management Consulting Services	Kiera Hall	07/08/2021	\$700.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/12/2021	\$2.58
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/20/2021	\$0.99
Singer, Jillian 1604 3rd St NW Washington, DC 20001-1902	Voter contact consulting	Kiera Hall	07/21/2021	\$2,622.73
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Transportation	Kiera Hall	07/22/2021	\$95.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/28/2021	\$0.60

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Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fee	Kiera Hall	07/28/2021	\$81.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	08/02/2021	\$197.00
Arata, Emma 617 Jefferson St NW Apt 302 Washington, DC 20011-7727	Payroll	Kiera Hall	08/03/2021	\$3,061.16
Arata, Emma 617 Jefferson St NW Apt 302 Washington, DC 20011-7727	Payroll	Kiera Hall	08/03/2021	\$3,061.15
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	08/03/2021	\$2,309.24
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	08/03/2021	\$3,565.66
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	08/03/2021	\$3,565.68
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/03/2021	\$3,981.70
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/03/2021	\$3,981.70
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising Consulting Services	Kiera Hall	08/03/2021	\$20,000.00
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/04/2021	\$3,981.47
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/08/2021	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/11/2021	\$0.40

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/15/2021	\$0.80
Compete Digital, LLC 1317 Potomac Ave SE Washington, DC 20003-4411	Digital Services	Kiera Hall	08/16/2021	\$5,152.05
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	08/16/2021	\$2,309.35
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/16/2021	\$3,981.70
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Stipend	Kiera Hall	08/16/2021	\$500.00
New Guard Strategies PO Box 91004 Nashville, TN 37209-9004	Design Services	Kiera Hall	08/16/2021	\$600.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Transportation	Kiera Hall	08/16/2021	\$95.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/22/2021	\$6.73
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	08/24/2021	\$2,354.40
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Stipend	Kiera Hall	08/24/2021	\$500.00
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/24/2021	\$3,944.30
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	08/25/2021	\$10,000.00
Reid for Delegate PO Box 4132 Ashburn, VA 20148-0007	Contribution	Kiera Hall	08/27/2021	\$2,000.00

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VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Contribution	Kiera Hall	08/27/2021	\$2,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/29/2021	\$17.63
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Software	Kiera Hall	08/31/2021	\$71.00
Gusto 525 20th St San Francisco, CA 94107-4345	payroll processing fees	Kiera Hall	09/02/2021	\$173.00
South Coast Strategies LLC 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Management Consulting Services	Kiera Hall	09/03/2021	\$700.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/05/2021	\$0.99
Aird for Delegate 2363 Fort Lee Rd Petersburg, VA 23803-4859	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Amazon 440 Terry Ave N Seattle, WA 98109-5210	GOTV Supplies	Kiera Hall	09/07/2021	\$643.02
Cole for VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Friends of Katie Sponsler 113 Bluffs Ct Colonial Heights, VA 23834-1820	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703-0412	Contribution	Kiera Hall	09/07/2021	\$2,000.00

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Norton for Delegate PO Box 55 Apt 7202 Jamesville, VA 23398-0055	Contribution	Kiera Hall	09/07/2021	\$2,000.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Phone and internet services	Kiera Hall	09/07/2021	\$327.67
Crossroads Consulting, Inc. 1825 K St NW Ste 450 Washington, DC 20006-1255	Canvassing	Kiera Hall	09/08/2021	\$2,000.00
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising Consulting Services	Kiera Hall	09/08/2021	\$10,138.31
Amazon 440 Terry Ave N Seattle, WA 98109-5210	GOTV Supplies	Kiera Hall	09/09/2021	\$583.14
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	09/09/2021	\$2,500.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Transportation	Kiera Hall	09/09/2021	\$499.75
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Transportation	Kiera Hall	09/09/2021	\$201.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	09/10/2021	\$190.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/12/2021	\$397.78
AirBnb 888 Brannan St San Francisco, CA 94103-4928	Travel	Kiera Hall	09/13/2021	\$427.51
Casa in Action PAC 8151 15th Ave Hyattsville, MD 20783-3501	Donation	Kiera Hall	09/13/2021	\$10,000.00
Friends of Katie Sponsler 113 Bluffs Ct Colonial Heights, VA 23834-1820	Contribution	Kiera Hall	09/13/2021	\$45,000.00

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Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703-0412	Contribution	Kiera Hall	09/13/2021	\$20,000.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	09/13/2021	\$75.90
Virginia for Everyone PAC PO Box 2306 Arlington, VA 22202-0306	Contribution	Kiera Hall	09/13/2021	\$25,000.00
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	09/13/2021	\$25.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	09/14/2021	\$95.90
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	09/15/2021	\$2,354.42
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	09/15/2021	\$3,944.29
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Stipend	Kiera Hall	09/15/2021	\$500.00
Verizon Wireless 1095 Avenue Of The Americas New York, NY 10036-6797	Phone and internet services	Kiera Hall	09/15/2021	\$427.54
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/19/2021	\$185.14
G-Land Uniforms 1516 Wisconsin Ave NW Washington, DC 20007-2796	Printing	Kiera Hall	09/21/2021	\$88.72
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing	Kiera Hall	09/21/2021	\$1,007.00
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	09/22/2021	\$2,500.00

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Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Printing	Kiera Hall	09/22/2021	\$4,929.00
Hey Digital LLC 2021 L St NW Ste 101 Washington, DC 20036-4914	Digital Ads	Kiera Hall	09/22/2021	\$1,000.00
VA 7th For Progress PO Box 71985 Henrico, VA 23255-1985	Contribution	Kiera Hall	09/22/2021	\$1,000.00
Amazon 440 Terry Ave N Seattle, WA 98109-5210	GOTV Supplies	Kiera Hall	09/24/2021	\$209.79
Evans for Delegate 754 Warrenton Rd Ste 113-183 Fredericksburg, VA 22406-1098	Contribution	Kiera Hall	09/24/2021	\$2,000.00
L2 PO Box 6412 Portsmouth, VA 23703-0412	Donor Research - in-kind to Nadarius Clark for Del	Kiera Hall	09/24/2021	\$200.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/26/2021	\$2,079.24
James River Bus Lines 915 N Allen Ave Richmond, VA 23220-2100	Transportation	Kiera Hall	09/27/2021	\$1,173.30
Quality Inn 1 Choice Hotels Cir Ste 400 Rockville, MD 20850-5172	Travel	Kiera Hall	09/27/2021	\$231.16
Target 1000 Nicollet Mall # TPS-3165 Minneapolis, MN 55403-2542	GOTV Supplies	Kiera Hall	09/27/2021	\$30.40
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fee	Kiera Hall	09/28/2021	\$15.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	09/28/2021	\$875.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	09/28/2021	\$875.00

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Prestige WW Inc 12701 Gordon Blvd Apt 1 Woodbridge, VA 22192-2635	Digital Services	Kiera Hall	09/28/2021	\$5,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/30/2021	\$78.85
Gusto 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kiera Hall	09/30/2021	\$2,354.40
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Stipend	Kiera Hall	09/30/2021	\$500.00
Hall, Kiera 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	09/30/2021	\$3,944.30
Orbitz 500 W Madison St Ste 1000 Chicago, IL 60661-2559	Travel	Kiera Hall	09/30/2021	\$214.51
Total This Period				\$267,784.88

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$637,932.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	340	\$7,255.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	361		\$645,187.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,528.54
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$267,784.88	
10. Total [add lines 7, 8 and 9]			\$267,784.88
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]		\$23,755.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$645,187.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,528.54		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$646,715.54	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$670,470.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$267,784.88		
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]			\$267,784.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$402,685.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$972,337.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$646,715.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,619,053.14	
25. Total Funds Available [Add lines 21 and 24]			\$1,619,053.14
26. Previous Disbursements [Line 28 from last report]	\$948,582.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$267,784.88		
28. Total Disbursements this Election Cycle			\$1,216,367.16
29. Ending Balance			\$402,685.98