

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
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real estate 3.Virginia Beach	09/09/2021	\$250.00	\$250.00
207-209 80th Street LLC 109 43rd Street Virginia Beach, VA 23451	1. 2.Real estate 3.Virginia Beach	09/13/2021	\$250.00	\$500.00
Agnello, Bryan 1628 Independence Blvd Virginia Beach, VA 23455	1.Minuteman Press 2.Owner 3.Virginia Beach, VA	09/13/2021	\$250.00	\$350.00
Baldwin, Stanley 712 55th Street Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/13/2021	\$250.00	\$250.00
Bates, Thomas 2661 Virginia Beach Blvd Virginia Beach, VA 23452	1.Chevy 2.Automotive 3.Virginia Beach, VA	09/03/2021	\$100.00	\$350.00
Berbert, Louis 2657 Highland Meadows Way Virginia Beach, VA 23456	1.Dragas Companies 2.Field Director 3.Virginia Beach, VA	09/30/2021	\$200.00	\$200.00
Brauner, Eugene 3915 Filbert Way Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	09/13/2021	\$500.00	\$500.00
Brown, Louis G 985 Blanding Ct Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/09/2021	\$200.00	\$300.00
Carosi, Mike 5269 Greenwich Rd Virginia Beach, VA 23462	1.On Point Communications 2.Marketing 3.Virginia Beach, VA	09/30/2021	\$250.00	\$250.00
Central Chesapeake Republican Woman's Club 812 Cedarwood Ct Chesapeake, VA 23322	1. 2. 3.	09/28/2021	\$199.00	\$199.00
Chalmers, N 917 Pine Knob Way Virginia Beach, VA 23451-5925	1.Retired 2.Retired 3.Retired	09/09/2021	\$500.00	\$500.00
Chipchak, Richard 1536 Still Harbor Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	09/13/2021	\$150.00	\$300.00

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Covington, Sharon 713 Old Fields Arch Chesapeake, VA 23320	1.Retired 2.Retired 3.Retired	09/15/2021	\$200.00	\$200.00
Crawford, Edward Neal Requested Norfolk, VA 23506	1.Integrity Bank 2.Banker 3.Requested	09/13/2021	\$250.00	\$250.00
De Triquet, John 502 Bud Drive Chesapeake, VA 23322	1.Children's Medical Group 2.Physician 3.Chesapeake, VA	09/15/2021	\$150.00	\$150.00
Densmore, Dean 1101 Gladiola Cres Virginia Beach, VA 23457	1. Requested 2.Computer Scientist 3.Virginia Beach, VA	09/15/2021	\$135.00	\$135.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Retired 2.Retired 3.Retired	09/13/2021	\$100.00	\$350.00
Ellis, Hollis 917 Mains Creek Rd Chesapeake, VA 23320	1.CAE, Inc 2.Engineer 3.Chesapeake, Virginia	09/15/2021	\$35.00	\$185.00
Field, Michael 1340 N Great Neck Road Virginia Beach, VA 23454	1.Requested 2.Requested 3.Requested	09/13/2021	\$500.00	\$500.00
Friends of Colin Stolle PO Box 56564 Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	09/09/2021	\$500.00	\$500.00
Friends of John McGuire Requested Requested, VA 23462	1. 2.PAC 3.Requested	09/28/2021	\$1,000.00	\$1,000.00
Frye, Bart 300 West Freemason Street Norfolk, VA 23510	1.Frye Properties 2.Developer 3.Norfolk, VA	09/13/2021	\$1,000.00	\$1,000.00
Gantous, Anthony 5101 Cleveland Street Virginia Beach, VA 23462	1.Anchor Legal Group 2.Attorney 3.Virginia Beach, VA	09/13/2021	\$250.00	\$250.00
Gilliam, Richard Baxter PO Box 820 Keswick, VA 22947	1.Retired 2.Retired 3.Retired	09/28/2021	\$20,000.00	\$40,000.00

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Henderson, Leigh 3417 West Neck Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/02/2021	\$200.00	\$700.00
Henderson, Leigh 3417 West Neck Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	09/13/2021	\$100.00	\$800.00
Ike, Robert 317 Great Bridge Blvd A Chesapeake, VA 23320	1.Sentry Security 2.President 3.Chesapeake, VA	09/17/2021	\$250.00	\$250.00
Lederer, Laura 5311 Tractor Lane Fairfax, VA 22030	1.Global Centurion 2.President 3.Fairfax, VA	09/14/2021	\$100.00	\$200.00
Loyola, Benito 3261 Wilderness Ln Virginia Beach, VA 23456	1.Loyola Enterprises, Inc 2.Engineer 3.Virginia Beach, Virginia	09/08/2021	\$250.00	\$900.00
Loyola for Commissioner 3261 Wilderness Ln Virginia Beach, VA 23456	1. 2.PAC 3.Virginia Beach, VA	09/30/2021	\$200.00	\$200.00
Mastracco, Vincent PO Box 3697 Norfolk, VA 23514	1.Kaufman & Canoles 2.Attorney 3.Norfolk, VA	09/22/2021	\$500.00	\$500.00
Newins, Amanda 709 Greenbrier Parkway Chesapeake, VA 23323	1.Pender Coward, PC 2.Attorney 3.Chesapeake, VA	09/15/2021	\$100.00	\$300.00
Pierce, Charles 854 Benwood Rd Norfolk, VA 23502	1.VA Beach Public Schools 2.Teacher's Assistant 3.Virginia Beach, VA	09/25/2021	\$300.00	\$300.00
Premium PPE 2601 Reliance Dr 102 Virginia Beach, VA 23452	1. 2. 3.Virginia Beach, VA	09/13/2021	\$250.00	\$250.00
QED Systems Inc 4646 North Witchduck Road Virginia Beach, VA 23455	1. 2.Architecture 3.Virginia Beach, VA	09/13/2021	\$1,000.00	\$1,000.00
Reid, Frank 1815 Duke of Norfolk Quay Virginia Beach, VA 23454	1.Champion Fences 2.President 3.Virginia Beach, VA	09/13/2021	\$250.00	\$250.00

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Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	09/17/2021	\$50,000.00	\$50,000.00
Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	09/28/2021	\$35,000.00	\$85,000.00
Ripley, Ronald 4101 White Acres Rd Virginia Beach, VA 23455	1.Ripley Heatwole Company 2.Developer 3.Virginia Beach, VA	09/13/2021	\$500.00	\$500.00
Ritter, S.Z. Debbie 732 Schoolhouse Road Chesapeake, VA 23322	1.City of Chesapeake 2.City Council Member 3.Chesapeake, VA	09/15/2021	\$35.00	\$285.00
Roppcorp LLC 115 Harbor Watch Dr Chesapeake, VA 23320	1. 2.Requested 3.Chesapeake, VA	09/15/2021	\$200.00	\$200.00
RSLC PAC 1201 F Street, NW Washington, DC 20004	1. 2.PAC 3.Washington, DC	09/16/2021	\$50,000.00	\$50,340.00
Scott, Kimberly 1220 Plantation Lakes Circle Chesapeake, VA 23320	1.Marina Shores OBGYN 2.Sonographer 3.Chesapeake, VA	09/15/2021	\$100.00	\$200.00
Shah, Jay 2000 Ware Bottom Spring Rd Chester, VA 23836	1.Shamin Hotels 2.Developer 3.Virginia Beach, VA	09/12/2021	\$750.00	\$750.00
Smith, Sharon Kerlin 393 Dorsey Ln Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	09/13/2021	\$500.00	\$1,000.00
Spraberry, Cheryl 2427 Ingleside Road Norfolk, VA 23513	1.Advanced Integrated Technologies 2.Vice President 3.Norfolk, VA	09/13/2021	\$500.00	\$500.00
Tallon, Monique 909 Walnut Neck Cir Chesapeake, VA 23320	1.Southern Trust Mortgage 2.Underwriter 3.Chesapeake, VA	09/15/2021	\$80.00	\$280.00
Thrasher, Warren 1404 Thrasher Landing Chesapeake, VA 23320	1.Elbow Road Farm, Inc 2.Vice President 3.Chesapeake, VA	09/27/2021	\$500.00	\$500.00

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Ukrop, Robert 202 Cyril Ln Richmond, VA 23229	1.Requested 2.Requested 3.Requested	09/29/2021	\$250.00	\$250.00
Virginia Beach Hospitality PAC 1023 Laskin Rd 111 Virginia Beach, VA 23451	1. 2.PAC 3.Virginia Beach, VA	09/29/2021	\$1,000.00	\$1,000.00
VirginiaWins PAC PO Box 523662 Springfield, VA 22152	1. 2.PAC 3.Springfield, Virginia	09/13/2021	\$10,250.00	\$22,624.40
Vitale, Susan 900 Country Club Blvd Chesapeake, VA 23322	1.Microsoft 2.Director 3.Chesapeake, VA	09/16/2021	\$100.00	\$200.00
Westcott, Kenneth 601 Innovation Drive B Chesapeake, VA 23320	1.Self 2.Optometrlist 3.Chesapeake	09/15/2021	\$250.00	\$250.00
Total This Period			\$180,734.00	

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
DeAngelo, Cindy 2625 Eagles Lake Road Virginia Beach, VA 23456	1. Retired 2. Retired 3. Retired 4. Plates, food 5. Actual Cost	09/01/2021	\$24.00	\$238.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailings 5. Actual Cost	09/02/2021	\$15,240.00	\$33,639.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	09/24/2021	\$9,210.00	\$42,849.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	09/27/2021	\$9,210.00	\$52,059.00
Total This Period			\$33,684.00	

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
Carter, Caireen 1800 Rokeby Avenue Chesapeake, VA 23320	Door knocking (40 hours @\$11)	Tanya Gould	09/01/2021	\$440.00
Central Meats 1120 Kempsville Rd Chesapeake, VA 23320	Chicken for veteran's listening session	Tanya Gould	09/01/2021	\$29.76
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Campaign Manager Salary	Tanya Gould	09/01/2021	\$3,000.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer's Salary	Tanya Gould	09/01/2021	\$400.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	One month web hosting fee	Tanya Gould	09/02/2021	\$124.99
Harbor Freight 3320 Holland Rd Virginia Beach, VA 23452	Box cutter, double-sided tape	Tanya Gould	09/03/2021	\$6.33
PayPal 2211 North First Street San Jose, CA 95131	PayPal fees	Tanya Gould	09/03/2021	\$3.98
WPMH 2202 Joliff Road Chesapeake, VA 23321	Interview with Nancy Parr, Chesapeake Commonwealth Attorney	Tanya Gould	09/04/2021	\$55.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Meal reimbursement & July consulting	Tanya Gould	09/07/2021	\$2,076.41
Creative Direct 1402 Belleville St Richmond, VA 23230	Cost of text messaging on 8/4/21	Tanya Gould	09/07/2021	\$1,267.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Yard sign design; retractable banner design; endorsement graphics	Tanya Gould	09/07/2021	\$650.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Design of palm card #2	Tanya Gould	09/07/2021	\$300.00
Gould, Tanya 940 Stanhope Gardens Chesapeake, VA 23320-0741	July Mileage	Neena Moorjani	09/07/2021	\$219.00



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Woodard Realty LLC 2464 E. Little Creek Road Norfolk, VA 23518	Rent for September	Tanya Gould	09/07/2021	\$1,200.00
Beach Suburban Republican Women's Club 1629 Ridge Ct Virginia Beach, VA 23464	Meal at Monthly Meeting	Tanya Gould	09/09/2021	\$30.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	August fee to Sandy Canada	Tanya Gould	09/09/2021	\$500.00
Friends of Leigh Henderson PO Box 62285 Virginia Beach, VA 23466	Attendance at Leigh Henderson's fundraiser	Tanya Gould	09/09/2021	\$150.00
HRSD 1434 Air Rail Ave Virginia Beach, VA 23455	Sanitation services	Tanya Gould	09/09/2021	\$10.70
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	5,000 palm cards	Tanya Gould	09/09/2021	\$915.80
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Letterhead	Tanya Gould	09/10/2021	\$147.34
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Photocopy of pizza fundraiser flyer	Tanya Gould	09/10/2021	\$9.79
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee for breakfast with Vince Matarocco	Tanya Gould	09/11/2021	\$3.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions and e-mail blast	Tanya Gould	09/11/2021	\$70.00
Gould, Tanya 940 Stanhope Gardens Chesapeake, VA 23320-0741	Mileage reimbursement part 1	Tanya Gould	09/13/2021	\$100.00
Amin, Neil 2000 Ware Bottom Spring Road Chester, VA 23836	Return of donation	Tanya Gould	09/16/2021	\$500.00
Gagnano, Jonathan 3916 Lantana Place Virginia Beach, VA 23456	Door knocking 13.5 hours @\$16	Tanya Gould	09/16/2021	\$216.00

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Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	Duplicating sign in sheet	Tanya Gould	09/16/2021	\$15.84
Office Max 3364 Princess Anne Road Virginia Beach, VA 23456	purchase of 5 pens	Tanya Gould	09/16/2021	\$12.47
African American Council PO Box 61701 Virginia Beach, VA 23466	Fee for 8x4 City Sign Placement	Tanya Gould	09/17/2021	\$315.00
City of Norfolk 222 E. Main Street Norfolk, VA 23510	Parking fee	Tanya Gould	09/17/2021	\$4.50
Hampton Roads Black Caucus PO Box 2692 Virginia Beach, VA 23450	2 breakfast tix to upcoming event	Tanya Gould	09/17/2021	\$60.00
CAVA Grills 1912 Landstown Centre Way 100 Virginia Beach, VA 23456	Meal for Tanya, Terrin & Neena on first day of voting	Tanya Gould	09/18/2021	\$34.67
City of Virginia Beach 577 Central Drive Virginia Beach, VA 23454	To be reported	Tanya Gould	09/20/2021	\$53.34
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Office electricity bill	Tanya Gould	09/20/2021	\$353.20
Goldan Corral 400 S Independence Blvd Virginia Beach, VA 23452	Coffee for Tanya at Republican Party of VAB weekly breakfast meeting	Tanya Gould	09/20/2021	\$3.11
Starbucks Requested Virginia Beac, VA 23462	Coffee for Tanya and volunteer door knocker	Tanya Gould	09/20/2021	\$20.46
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV ad buy	Tanya Gould	09/20/2021	\$55,000.00
Carter, Caireen 1800 Rokeby Avenue Chesapeake, VA 23320	Door knocker	Tanya Gould	09/21/2021	\$407.00
FII-Am Friendship Day Requested Virginia Beach, VA 23462	Disputed bank charge	Tanya Gould	09/21/2021	\$262.50

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Creative Direct 1402 Belleville St Richmond, VA 23230	Website - additional page edit	Tanya Gould	09/22/2021	\$250.00
Creative Direct 1402 Belleville St Richmond, VA 23230	August consultant's fee	Tanya Gould	09/22/2021	\$2,000.00
Fil Festival Requested Virginia Beach, VA 23462	Sponsorship of table at Fil-Festivatal at Mt Trashmore	Tanya Gould	09/22/2021	\$500.00
Hampton Roads Sanitation Department 1434 Air Rail Ave Virginia Beach, VA 23455	Sanitation Department fee	Tanya Gould	09/23/2021	\$8.40
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Mailing	Tanya Gould	09/23/2021	\$25,000.00
Three Amigo's 1920 Centerville Tpke Virginia Beach, VA 23464	Staff lunch	Tanya Gould	09/23/2021	\$60.00
Chicho's Pizza 403 Centerville Turnpike S. Chesapeake, VA 23322	Cost of pizza fundraiser	Tanya Gould	09/24/2021	\$220.02
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	Additional 5,000 palm cards	Tanya Gould	09/24/2021	\$915.80
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	Ink cartridge	Tanya Gould	09/25/2021	\$31.79
Jose Tequilla's 2052 Lynnhaven Pkwy Virginia Beach, VA 23456	Dinner with small business owner	Tanya Gould	09/27/2021	\$92.00
USPS 4831 Columbus St Virginia Beach, VA 23462	stamps for thank you cards	Tanya Gould	09/27/2021	\$58.00
Lion's Club Requested Virginia Beach, VA 23462	Annual dinner	Tanya Gould	09/28/2021	\$50.00
Lion's Club Requested Virginia Beach, VA 23462	Annual dinner - 1 pax	Tanya Gould	09/28/2021	\$50.00

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Soul Taco 321 N 2nd St Richmond, VA 23219	Lunch after VA PBA interview	Tanya Gould	09/28/2021	\$28.04
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	09/29/2021	\$154.00
Gould, Tanya 940 Stanhope Gardens Chesapeake, VA 23320-0741	Gas reimbursement p1	Tanya Gould	09/29/2021	\$100.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	envelopes	Tanya Gould	09/29/2021	\$739.88
Starbucks 3504 Virginia Beach Boulevard Virginia Beach, VA 23452	Breakfast on the way to VA PBA interview	Tanya Gould	09/29/2021	\$16.51
WinRed PO Box 9891 Arlington, VA 22219	WinRed fees	Tanya Gould	09/30/2021	\$159.03
Total This Period				\$99,400.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	53	\$180,734.00	
2. Schedule B [Over \$100]	4	\$33,684.00	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,785.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.79	
<b>5. Total</b>	<b>86</b>		<b>\$216,249.79</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]		\$33,684.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.79	
9. Schedule D [Expenditures]		\$99,400.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$133,131.45</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>\$35,340.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$216,249.79		
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		\$216,249.79	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$251,590.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$133,131.45		
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]			\$133,131.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$118,458.68</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]	\$121,031.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$216,249.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$337,281.19	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$337,281.19</b>
26. Previous Disbursements [Line 28 from last report]	\$85,691.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$133,131.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$218,822.51</b>
<b>29. Ending Balance</b>			<b>\$118,458.68</b>