

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
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/08/2021	\$5,000.00	\$5,000.00
2023 PAC PO Box 71596 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	10/18/2021	\$5,000.00	\$10,000.00
Ablowich, D.A. 4176 Charity Neck Road Virginia Beach, VA 23457	1.Retired 2.Retired 3.Retired	10/14/2021	\$150.00	\$150.00
Allen, George 573 Susan Constant Drive Virginia Beach, VA 23451	1.George Allen Strategies LLC 2.Business Consultant 3.Virginia Beach, VA	10/15/2021	\$251.00	\$251.00
Anchor Legal Group, PLLC 5101 Cleveland St Suite 100 Virginia Beach, VA 23462	1. 2.Law firm 3.Virginia Beach, VA	10/14/2021	\$500.00	\$500.00
Brauner, Eugene 3915 Filbert Way Virginia Beach, VA 23462	1.Retired 2.Retired 3.Retired	10/16/2021	\$100.00	\$600.00
Capital Associates 702 Redgate Avenue #B Norfolk, VA 23507	1. 2.Financial advisors 3.Norfolk, VA	10/14/2021	\$1,000.00	\$1,000.00
Capital Associates 702 Redgate Avenue #B Norfolk, VA 23507	1. 2.Financial advisors 3.Norfolk, VA	10/19/2021	\$5,000.00	\$6,000.00
Chipchak, Richard 1536 Still Harbor Lane Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	10/07/2021	\$50.00	\$350.00
Cisney, Martha 1024 Colonial Meadows Way Virginia Beach, VA 23454	1.VA Public Schools 2.Staff 3.Virginia Beach, VA	10/14/2021	\$50.00	\$150.00
Craig for Council Committee PO Box 16470 Chesapeake, VA 23328	1. 2.PAC 3.Chesapeake, VA	10/01/2021	\$125.00	\$125.00
Drake, Thelma 2306 Bay Oaks Place Norfolk, VA 23518	1.Retired 2.Retired 3.Retired	10/14/2021	\$100.00	\$450.00

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Dyer Difference Bobby Dyer 1668 Lake Christopher Dr Virginia Beach, VA 23464	1. 2.PAC 3.Virginia Beach, VA	10/05/2021	\$2,000.00	\$2,000.00
Elect Chris Head PO Box 19130 Roanoke, VA 24019	1. 2.PAC 3.Roanoke, VA	10/21/2021	\$1,500.00	\$1,500.00
Free, Dennis 2348 Huckleberry Trl Virginia Beach, VA 23456	1.Retired 2.Retired 3.Retired	10/14/2021	\$50.00	\$450.00
Friends of Bill DeSteph for SE 588 Central Dr Virginia Beach, VA 23454-5296	1. 2.PAC 3.Virginia Beach	10/14/2021	\$1,000.00	\$1,000.00
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	1. 2.PAC 3.Smithfield, VA	10/21/2021	\$1,000.00	\$1,000.00
Friends of Glenn Davis 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	1. 2.PAC 3.Virginia Beach, VA	10/14/2021	\$250.00	\$250.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.PAC 3.Woodstock, VA	10/08/2021	\$25,000.00	\$30,000.00
Givens Group 1720 South Military Highway Chesapeake, VA 23320	1. 2.Logistics 3.Chesapeake, VA	10/14/2021	\$500.00	\$500.00
Henderson, Leigh 3417 West Neck Rd Virginia Beach, VA 23456	1.City of Virginia Beach 2.Treasurer 3.Virginia Beach, VA	10/16/2021	\$200.00	\$1,000.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2.Government 3.Richmond	10/04/2021	\$25,000.00	\$25,340.00
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255	1. 2.Government 3.Richmond	10/19/2021	\$10,000.00	\$35,340.00
KOCH Industries, Inc PO Box 5020 Wichita, KS 67201	1. 2.Natural Gas 3.Wichita, KS	10/01/2021	\$1,000.00	\$1,000.00

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Let's Grow Virginia PO Box 71596 Richmond, VA 23255-1596	1. 2.PAC 3.Richmond, VA	10/19/2021	\$1,000.00	\$1,000.00
Lombardozi, Frank 1049 Winchester Way Chesapeake, VA 23320	1.Kempsville Chiropractic 2.Chiropractor 3.Virginia Beach, VA	10/19/2021	\$500.00	\$500.00
Lynn-Dee Motel, Inc 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Motel 3.Virginia Beach, VA	10/14/2021	\$250.00	\$250.00
Majority Makers PAC PO Box 155 Ruckersville, VA 22968	1. 2.PAC 3.Ruckersville, VA	10/14/2021	\$5,000.00	\$5,000.00
McDonnell, Robert 500 Winston Salem Ave 207 Virginia Beach, VA 23451	1.Self 2.Attorney 3.Virginia Beach, VA	10/20/2021	\$500.00	\$750.00
NFIB VA Political Action Committee 1201 F Street, NW 200 Washington, DC 20004	1. 2.PAC 3.Washington DC	10/01/2021	\$250.00	\$250.00
Quinn for Delegate PO Box 16325 Bristol, VA 24209	1. 2.PAC 3.Bristol, VA	10/21/2021	\$5,000.00	\$5,000.00
Onhaizer, Ann Tate 5708 Atlantic Avenue Virginia Beach, VA 23451	1.Merrill Lynch Wealth Management 2.Financial Advisor 3.Virginia Beach, VA	10/14/2021	\$250.00	\$250.00
Parr for Commonwealth Attorney 1812 Gwaltney Court Chesapeake, VA 23321	1. 2.PAC 3.Cheseapeake, VA	10/14/2021	\$250.00	\$250.00
Pembroke Enterprises 4433 Corporation Lane Suite 250 Virginia Beach, VA 23462	1. 2.PAC 3.Virginia Beach, VA	10/14/2021	\$1,000.00	\$1,000.00
Plttman, Andrew 100 E. Ocean View Ave 1109 Norfolk, VA 23503	1.Troutman Sanders LLP 2.Attorney 3.Virginia Beach, VA	10/21/2021	\$100.00	\$150.00
Political Action Committee of Tidewater 2117 Smith Ave Chesapeake, VA 23320	1. 2.PAC 3.Chesapeake, VA	10/14/2021	\$1,000.00	\$1,000.00

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Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	10/07/2021	\$20,000.00	\$105,000.00
Republican Commonwealth Leadership PO Box 71596 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	10/14/2021	\$45,000.00	\$150,000.00
Sessoms, William 304 Booty Lane Virginia Beach, VA 23451	1.Retired 2.Retired 3.Retired	10/14/2021	\$200.00	\$200.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.PAC 3.PAC	10/07/2021	\$1,250.00	\$2,250.00
VA Beach Republican Women's Club PO Box 9063 Virginia Beach, VA 23450	1. 2.PAC 3.Virginia Beach, VA	10/01/2021	\$500.00	\$500.00
VA Majority Makers PAC PO Box 155 Ruckersville, VA 22968	1. 2.PAC 3.	10/21/2021	\$15,000.00	\$15,000.00
Wilkins, Shirley 299 E Monitor Road Amherst, VA 24521	1.Retired 2.Retired 3.Retired	10/21/2021	\$1,000.00	\$1,000.00
Total This Period			\$182,876.00	

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
Nicole, Lindsey 2201 Sandy Woods Circle Virginia Beach, VA 23456	1. Self 2. Photographer 3. Virginia Beach, VA 4. Photography 5. Actual Cost	10/12/2021	\$350.00	\$350.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/04/2021	\$3,088.00	\$55,147.00
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Vendor payment for direct mailings 5. Actual Cost	10/04/2021	\$13,458.61	\$68,605.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/05/2021	\$4,215.00	\$72,820.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/06/2021	\$9,074.00	\$81,894.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct mailing 5. Actual Cost	10/12/2021	\$9,074.00	\$90,968.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailing 5. Actual Cost	10/13/2021	\$2,895.00	\$93,863.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Direct Mailings 5. Actual Cost	10/19/2021	\$20,617.00	\$114,480.61
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Mailers 5. Actual Cost	10/21/2021	\$9,493.00	\$123,973.61
State Employee Rights Campaign Committee 8001 Braddock Road #500 Springfield, VA 22151	1. 2. PAC 3. Springfield, VA 4. Mailer 5. Actual Cost	10/19/2021	\$6,987.20	\$6,987.20
The Middle Resolution PO Box 479 Mechanicsville, VA 23111	1. 2. PAC 3. Mechanicsville, VA 4. Voter data 5. Actual Cost	10/04/2021	\$3,708.75	\$3,708.75

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Total This Period			\$82,960.56	

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
Acquire Digital 2000 Glen Echo Rd 200 Nashville, TN 37215	Digital ads	Tanya Gould	10/01/2021	\$6,000.00
Cavalier Hotel 4200 Atlantic Ave Virginia Beach, VA 23451	F&B for fundraiser	Tanya Gould	10/01/2021	\$1,898.02
Chellew, Angela 2213 poplar point road Virginia Beach, VA 23454	July fee	Tanya Gould	10/01/2021	\$250.00
Chellew, Angela 2213 poplar point road Virginia Beach, VA 23454	August fee	Tanya Gould	10/01/2021	\$250.00
Gragnano, Jonathan 3916 Lantana Place Virginia Beach, VA 23456	Door knocker	Tanya Gould	10/01/2021	\$464.00
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, VA 85284	Monthly fee for website hosting	Tanya Gould	10/02/2021	\$124.99
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Mailing	Tanya Gould	10/02/2021	\$25,000.00
Wawa 701 N Newtown Road Norfolk, VA 23502	Lunch in between festivals	Tanya Gould	10/03/2021	\$15.20
Carter, Caireen 1800 Rokeby Avenue Chesapeake, VA 23320	Door knocker	Tanya Gould	10/04/2021	\$239.25
Google 1600 Ampitheatre Pkwy Mountain View, CA 94043	Email service	Tanya Gould	10/04/2021	\$154.00
Hampton Roads Sanitation Department 1434 Air Rail Ave Virginia Beach, VA 23455	Sanitation fee	Tanya Gould	10/04/2021	\$18.00
HRSD 1434 Air Rail Ave Virginia Beach, VA 23455	Sanitation service	Tanya Gould	10/04/2021	\$18.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Campaign manager salary	Tanya Gould	10/04/2021	\$3,000.00

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Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer's salary	Tanya Gould	10/04/2021	\$400.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV Ad on	Tanya Gould	10/04/2021	\$6,600.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Radio commercial production	Tanya Gould	10/04/2021	\$2,000.00
Wal-mart Supercenter 3201 Holland Road Virginia Beach, VA 23453	Water & snacks for office	Tanya Gould	10/04/2021	\$22.76
City Treasurer 2401 Courthouse Drive Building 1 Virginia Beach, VA 23456	City services	Tanya Gould	10/05/2021	\$38.11
Sellars, Harry 1725 Meredith Road Virginia Beach, VA 23455	Door knocker	Tanya Gould	10/05/2021	\$250.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Radio buy	Tanya Gould	10/05/2021	\$5,280.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV services	Tanya Gould	10/05/2021	\$3,000.00
Canada, Sandy PO Box 1715 Virginia Beach, VA 23451	September consulting fee	Tanya Gould	10/07/2021	\$1,000.00
Friends of Glenn Davis 2901 S. Lynnhaven Road Suite 270 Virginia Beach, VA 23452	1 pax attending fundraiser	Tanya Gould	10/07/2021	\$100.00
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	AB mailings	Tanya Gould	10/07/2021	\$812.66
Minuteman Press 1628 N. Independence Blvd 1536 Virginia Beach, VA 23455	AB mailings	Tanya Gould	10/07/2021	\$20.99
Sawyer, Hosea 605 S Westgrove Rd Virginia Beach, VA 23455	Staffing table at Fil-Fest	Tanya Gould	10/07/2021	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	Online digital spend	Tanya Gould	10/08/2021	\$20,000.00
Woodard Realty LLC 2464 E. Little Creek Road Norfolk, VA 23518	Oct office rent	Tanya Gould	10/08/2021	\$1,200.00
Sam's Club 3345 Holland Road Virginia Beach, VA 23452	Food, utensils for Yard Sign Saturday	Tanya Gould	10/09/2021	\$40.65
Wal-mart Supercenter 3201 Holland Road Virginia Beach, VA 23453	Water, snacks for Yard Sign Saturday	Tanya Gould	10/09/2021	\$41.47
Wal-mart Supercenter 3201 Holland Road Virginia Beach, VA 23453	Ice	Tanya Gould	10/11/2021	\$2.05
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscriptions and email blast	Tanya Gould	10/12/2021	\$70.00
Creative Direct 1402 Belleville St Richmond, VA 23230	September consulting fee	Tanya Gould	10/12/2021	\$2,000.00
Creative Direct 1402 Belleville St Richmond, VA 23230	Fee	Tanya Gould	10/12/2021	\$1,125.00
Impressive Impressions LLC Requested Portsmouth, VA 23704	Photo shoot costs	Tanya Gould	10/12/2021	\$5.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV ad buy	Tanya Gould	10/12/2021	\$40,000.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV ad	Tanya Gould	10/12/2021	\$6,720.00
Ellie Riley Photography 2201 Sandy Woods Circle Virginia Beach, VA 23456	Photo shoot travel costs	Tanya Gould	10/13/2021	\$15.00
Miyares for Virginia 1112 Laskin Rd, Ste A Virginia Beach, VA 23451	Miyares fundraiser for 2 pax - Tanya and Neena	Tanya Gould	10/13/2021	\$100.00

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PayPal 2211 North First Street San Jose, CA 95131	Fee	Tanya Gould	10/13/2021	\$5.00
Renaissance Hotel 425 Water Street Portsmouth, VA 23704	Car park fee for Neena	Tanya Gould	10/13/2021	\$5.00
Renaissance Hotel 425 Water Street Portsmouth, VA 23704	Car park fee for Tanya at photo shoot	Tanya Gould	10/13/2021	\$5.00
De Rican Chef 3208 Holland Road Virginia Beach, VA 23453	Dinner with Latinos	Tanya Gould	10/14/2021	\$191.00
PayPal 2211 North First Street San Jose, CA 95131	Fee	Tanya Gould	10/14/2021	\$15.00
Dollar Bank 501 S Independence Blvd Virginia Beach, VA 23452	Cost of services	Tanya Gould	10/15/2021	\$96.00
Gragnano, Jonathan 3916 Lantana Place Virginia Beach, VA 23456	Door knocker 15.25 hours	Tanya Gould	10/16/2021	\$404.00
Hispanic Resource Center of Coastal VA 332 N Great Neck Road 106 Virginia Beach, VA 23454	2 pax attending annual dinner	Tanya Gould	10/16/2021	\$60.00
Loyola for Commissioner 3261 Wilderness Ln Virginia Beach, VA 23456	Event co-sponsorship	Tanya Gould	10/18/2021	\$500.00
Sellars, Harry 1725 Meredith Road Virginia Beach, VA 23455	Door knocker (8 hours @\$25)	Tanya Gould	10/18/2021	\$200.00
Carter, Caireen 1800 Rokeby Avenue Chesapeake, VA 23320	Door knocking for 34 hours @\$11	Tanya Gould	10/19/2021	\$374.00
Casela, Vera PO Box 65624 Virginia Beach, VA 23467	Door knocking 5 hours @\$15	Tanya Gould	10/19/2021	\$82.50
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	Mailing	Tanya Gould	10/19/2021	\$25,000.00

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Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV ad buy	Tanya Gould	10/19/2021	\$39,975.00
Tele-video Productions & Advertising PO Box 61908 Virginia Beach, VA 23466	TV	Tanya Gould	10/19/2021	\$6,000.00
Bliss Bakery 1401 Lynnhaven Pkwy Virginia Beach, VA 23453	Donuts for Young Republicans Deployment end Oct	Tanya Gould	10/20/2021	\$41.18
Central Chesapeake Republican Woman's Club 812 Cedarwood Ct Chesapeake, VA 23322	Dinner at monthly meeting	Tanya Gould	10/20/2021	\$18.00
Creative Direct 1402 Belleville St Richmond, VA 23230	October Consulting Fee	Tanya Gould	10/20/2021	\$2,000.00
Dollar Tree 3877 Holland Road Virginia Beach, VA 23452	Materials for Halloween event	Tanya Gould	10/21/2021	\$4.24
Dominion Energy 4901 Princess Anne Rd Virginia Beach, VA 23462	Electricity	Tanya Gould	10/21/2021	\$111.45
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Campaign Manager Salary	Tanya Gould	10/21/2021	\$3,000.00
Moorjani, Neena 3915 Filbert Way Virginia Beach, VA 23462	Treasurer Salary	Tanya Gould	10/21/2021	\$400.00
Sam's Club 3345 Holland Road Virginia Beach, VA 23452	Material for Halloween event	Tanya Gould	10/21/2021	\$123.27
Wal-mart Supercenter 3201 Holland Road Virginia Beach, VA 23453	Materials for Halloween event	Tanya Gould	10/21/2021	\$60.90
Total This Period				\$207,036.69

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]	43	\$182,876.00	
2. Schedule B [Over \$100]	11	\$82,960.56	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$953.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	69		\$266,789.56
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]		\$82,960.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$207,036.69	
10. Total [add lines 7, 8 and 9]			\$289,997.25
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]		\$118,458.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$266,789.56		
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		\$266,789.56	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$385,248.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$289,997.25		
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]			\$289,997.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$95,250.99
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]	\$337,281.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$266,789.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$604,070.75	
25. Total Funds Available [Add lines 21 and 24]			\$604,070.75
26. Previous Disbursements [Line 28 from last report]	\$218,822.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$289,997.25		
28. Total Disbursements this Election Cycle			\$508,819.76
29. Ending Balance			\$95,250.99