

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
Brown, Dale 7450 Spring Village Drive Apt 320 Springfield, VA 22150	1.Anderson Kill & Olick, P.C 2.Sr. Paralegal 3.Springfield, VA	08/28/2023	\$200.00	\$200.00
Burns, Barbara 8011 Chippenham Ct Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	08/31/2023	\$2,500.00	\$2,500.00
Burns, Terence 3141 Fairview Park Drive Suite 310 Falls Church, VA 22042	1.Campion Asset Management 2.Investment Advisor 3.Falls Church, VA	08/23/2023	\$5,000.00	\$5,000.00
Crowe, Rebecca 10313 Waltham Drive Richmond, VA 23238	1.Federal Highway Admin 2.Transp. Specialist 3.Richmond, VA	08/04/2023	\$100.00	\$200.00
Drain, Laura 13162 Marcey Creek Rd Herndon, VA 20171	1.Hispanic Professional Women's Association 2.Non-Profit Manager 3.Reston, VA	08/28/2023	\$100.00	\$220.00
Eckel, Edna 12301 Strong Ct. Fairfax, VA 22033	1.Retired 2.Retired 3.retired	08/28/2023	\$25.00	\$224.00
Ellis, Raymond 1450 Emerson Avenue Suite 406 McLean, VA 22101	1.Retired 2.Retired 3.Retired	08/28/2023	\$200.00	\$200.00
Fite, Bonnie 12518 Knollbrook Dr. Clifton, VA 20124	1.Profound Promises 2.Author 3.Clifton, VA	08/03/2023	\$199.00	\$299.00
Flaig, Judy 11521 Lilting Lane Fairfax Station, VA 22039	1.Retired 2.Retired 3.Retired	07/18/2023	\$100.00	\$500.00
Gerber, Rick 12990 Wyckland Dr Clifton, VA 20124	1.Retired 2.Retired 3.Retired	08/22/2023	\$1,000.00	\$1,000.00
Greater McLean Republican Womans Club PO Box 417 McLean, VA 22101	1. 2.Political Organization 3.Mclean, VA	07/19/2023	\$500.00	\$500.00
Gregory, Carlyle 3300 Goldsboro Ct. Falls Church, VA 22042	1.Carlyle Gregory Company 2.Consultant 3.Falls Church, VA	08/07/2023	\$100.00	\$150.00

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Full Name of Contributor Mailing Address of Contributor				
Harter, Mary 7322 Jenna Road Springfield, VA 22153	1.Retired 2.Retired 3.Retired	07/14/2023	\$250.00	\$250.00
Ledoyen, Karen 6424 Olmi Landrith Dr. Alexandria, VA 22307	1.G7 Group 2.Director 3.Alexandria, VA	07/06/2023	\$100.00	\$200.00
Lindner, Gary 5016 Prestwick Dr. Fairfax, VA 22030	1.GW Community School 2.Teacher 3.Fairfax, VA	08/07/2023	\$50.00	\$150.00
Mault, James 7411 Willshire Hunt Court Springfield, VA 22153	1.Retired 2.Retired 3.Retired	07/12/2023	\$150.00	\$150.00
Mulrooney, Galen 15751 Triple Crown Ct. Fort Myers, FL 33912	1.jpsys 2.Systems Analyst 3.clifton, VA	07/03/2023	\$500.00	\$500.00
Perry, Julie 2340 Carta Way Herndon, VA 20171	1.Fairfax County Public Schools 2.Teacher 3.Fairfax, VA	07/27/2023	\$100.00	\$543.50
Republican Womens Club of Clifton 12644 Chapel Rd Clifton, VA 20124	1. 2.Political Organization 3.Clifton, VA	07/31/2023	\$199.00	\$199.00
Roderique, John 6037 Forest Run Dr Clifton, VA 20124	1.Dominion Precast 2.Cement 3.Clifton, VA	07/12/2023	\$200.00	\$350.00
Taubman, Glenn 3614 Shelley Lane Annandale, VA 22003	1.National Right to Work 2.Staffer 3.Washington, DC	08/28/2023	\$200.00	\$200.00
Tengs, Barbara 8933 Park Forest Dr. Springfield, VA 22152	1.Retired 2.Retired 3.Retired	07/30/2023	\$100.00	\$300.00
Thomas, James 10610 Winslow Dr Fairfax Station, VA 22039	1.Leidos 2.Gov. Relations 3.Fairfax Station, VA	07/31/2023	\$125.00	\$125.00
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039	1.non wage Earner 2.Non Wage earner 3.non wage earner	07/12/2023	\$348.99	\$398.99

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Virginia Federation of Republican Women 124 N. Alfred Street Alexandria, VA 22314	1. 2.Political Organization 3.Alexandria, VA	08/21/2023	\$200.00	\$200.00
Total This Period			\$12,546.99	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Amazon 410 Terry Ave N Seattle, WA 98109	Refund of Supplies	08/28/2023	\$26.49
Total This Period			\$26.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Services	Debra Tisler	07/01/2023	\$250.00
Citgo 14101 Jefferson Davis Hwy. Woodbridge, VA 22191	Fuel	Debra Tisler	07/03/2023	\$25.83
Goldwater Institute 500 E. Coronado Rd Phoenix, AZ 85004	Seminar	Debra Tisler	07/03/2023	\$17.76
Parking Enterprise 900 E. Broad Street Room 102 Richmond, VA 23219	Parking Fees	Debra Tisler	07/03/2023	\$120.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	07/04/2023	\$22.60
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	07/05/2023	\$199.35
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	07/06/2023	\$2.30
EZ Pass 14950 Northridge Dr Chantilly, VA 20151	Reload EZPass	Debra Tisler	07/07/2023	\$20.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/08/2023	\$5.60
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	07/10/2023	\$1,234.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/10/2023	\$4.60
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Fuel	Debra Tisler	07/10/2023	\$25.50
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Campaign Consulting	Debra Tisler	07/10/2023	\$500.00

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Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	07/10/2023	\$47.71
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	07/10/2023	\$12.70
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	07/10/2023	\$325.85
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/12/2023	\$6.60
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	07/13/2023	\$17.74
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/14/2023	\$7.10
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/16/2023	\$10.30
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	07/17/2023	\$87.34
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Supplies	Debra Tisler	07/17/2023	\$24.65
UPS Store 5 Southside Dr Clifton Park, NY 12065	Shipping	Debra Tisler	07/19/2023	\$75.00
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	07/19/2023	\$33.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/20/2023	\$4.30
Walmart 11181 Lee Hwy Fairfax, VA 22030	Supplies	Debra Tisler	07/21/2023	\$36.89

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Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/22/2023	\$0.70
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/24/2023	\$5.40
Burke Lake Ice Cream Parlor 7315 Ox Rd Fairfax Station, VA 22039	Food and Beverage	Debra Tisler	07/24/2023	\$26.55
Chick-Fil-A 2425 Prince William Pkwy Woodbridge, VA 22192	Food and Beverage	Debra Tisler	07/24/2023	\$20.01
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/24/2023	\$16.00
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/24/2023	\$16.00
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/24/2023	\$16.00
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/24/2023	\$16.00
Instacart 50 Beale St #600 San Francisco, CA 94105	Supplies	Debra Tisler	07/24/2023	\$60.20
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	07/24/2023	\$60.00
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	07/24/2023	\$30.00
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	07/24/2023	\$7.93
Sky Zone 1345 Carmia Way Richmond, VA 23235	Event Expense	Debra Tisler	07/24/2023	\$4.22



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Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	07/25/2023	\$79.72
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/25/2023	\$25.00
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	07/25/2023	\$35.00
4AllPromos 50 West Ave Essex, CT 06426	Merchandise	Debra Tisler	07/26/2023	\$1,214.21
Canva 75 East Santa Clara Street San Jose, CA 95113	Printing	Debra Tisler	07/26/2023	\$1.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Assessment Fee	Debra Tisler	07/26/2023	\$0.03
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	07/26/2023	\$22.50
Facebook 1 hacker way Menio Park, CA 94025	Advertising	Debra Tisler	07/26/2023	\$50.00
Lidl 2901 Gallows Rd Falls Church, VA 22042	Supplies	Debra Tisler	07/26/2023	\$50.52
Woodfin Law Offices, PLLC 7151 Richmond Rd Williamsburg, VA 23188	Legal Servcies	Debra Tisler	07/27/2023	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/28/2023	\$4.30
Facebook 1 hacker way Menio Park, CA 94025	Advertisment	Debra Tisler	07/28/2023	\$75.00
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	07/28/2023	\$10.57

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Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	Debra Tisler	07/28/2023	\$593.51
Temu 31 St James Avenue Sute 355 Boston, MA 02116	Supplies	Debra Tisler	07/31/2023	\$108.21
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/01/2023	\$12.70
Good Guys 3149 Stevens Creek Blvd San Jose, FL 95117	Event Supplies	Debra Tisler	08/01/2023	\$1.00
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	08/01/2023	\$33.90
Good Guys 3149 Stevens Creek Blvd San Jose, FL 95117	Event Supplies	Debra Tisler	08/02/2023	\$1.00
Safeway 4240 Merchant Plaza Woodbridge, VA 22192	Fuel	Debra Tisler	08/02/2023	\$16.15
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	08/03/2023	\$70.34
Petersons Ice Cream Depot 7150 Main St Clifton, VA 20124	Food and Beverage	Debra Tisler	08/03/2023	\$8.00
Petersons Ice Cream Depot 7150 Main St Clifton, VA 20124	Food and Beverage	Debra Tisler	08/03/2023	\$16.00
Target 2460 Prince William Pkwy Woodbridge, VA 22192	Supplies	Debra Tisler	08/03/2023	\$30.21
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	08/04/2023	\$7.40
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/05/2023	\$4.30

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Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	08/07/2023	\$26.49
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	08/07/2023	\$40.06
Dollar Tree 215 Maple Ave W Vienna, VA 22180	Supplies	Debra Tisler	08/07/2023	\$81.31
Facebook 1 hacker way Menio Park, CA 94025	Advertising	Debra Tisler	08/07/2023	\$75.00
Instacart 50 Beale St #600 San Francisco, CA 94105	Supplies	Debra Tisler	08/07/2023	\$39.35
Instacart 50 Beale St #600 San Francisco, CA 94105	Supplies	Debra Tisler	08/07/2023	\$5.00
Staples 3301 Richmond Hwy Alexandria, VA 22305	Supplies	Debra Tisler	08/07/2023	\$181.01
USPS 10660 Page Ave Fairfax, VA 22030	Postage	Debra Tisler	08/07/2023	\$66.00
five guys 10940 Lee Hwy Fairfax, VA 22030	Food and Beverage	Debra Tisler	08/08/2023	\$46.22
Mosley, Steven 7504 Ashby Lane Unit E Alexandria, VA 22315	Salary	Debra Tisler	08/08/2023	\$500.00
Popeyes 9661 Fairfax Blvd Fairfax, VA 22031	Food and Beverage	Debra Tisler	08/08/2023	\$23.03
UPS Store 5 Southside Dr Clifton Park, NY 12065	Shipping/Postage	Debra Tisler	08/08/2023	\$84.75
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/09/2023	\$8.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Debra Tisler	08/10/2023	\$92.21
Amazon 410 Terry Ave N Seattle, WA 98109	Amazon	Debra Tisler	08/10/2023	\$38.15
Petersons Ice Cream Depot 7150 Main St Clifton, VA 20124	Food and Beverage	Debra Tisler	08/10/2023	\$24.15
Sunoco 10383 Lee Hwy Fairfax, VA 22030	Fuel	Debra Tisler	08/10/2023	\$22.04
The Big Cheese 6126 Harmon Pl Springfield, VA 22152	Food and Beverage	Debra Tisler	08/10/2023	\$12.10
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	08/11/2023	\$173.84
Allegra Printing 4109 Jacque St Richmond, VA 23230	Printing	Debra Tisler	08/11/2023	\$1,003.82
Shell Oil 5784 Union Mill Rd Clifton, VA 20124	Fuel	Debra Tisler	08/11/2023	\$6.55
Wawa 9700 Fairfax Blvd Fairfax, VA 22031	Fuel	Debra Tisler	08/11/2023	\$2.03
Greenbriar Civic Association 4615 Stringfellow Rd Fairfax, VA 22033	Space Rental	Debra Tisler	08/14/2023	\$292.00
Greenbriar Civic Association 4615 Stringfellow Rd Fairfax, VA 22033	Security Deposit	Debra Tisler	08/14/2023	\$200.00
Publix 9601 Patriot Hwy Fredericksburg, VA 22407	Supplies	Debra Tisler	08/17/2023	\$27.07
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/19/2023	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 12275 Price Clb Plz Fairfax, VA 22030	Supplies	Debra Tisler	08/21/2023	\$106.82
Vistaprint 275 Wyman Street Waltham, MA 02451	Printing	Debra Tisler	08/21/2023	\$969.20
Wegmans 11620 Monument Drive Fairfax, VA 22030	Supplies	Debra Tisler	08/21/2023	\$12.84
Facebook 1 hacker way Menio Park, CA 94025	Advertisement	Debra Tisler	08/22/2023	\$94.49
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email Marketing	Debra Tisler	08/22/2023	\$60.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/23/2023	\$6.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/25/2023	\$43.34
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/27/2023	\$2.60
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	08/28/2023	\$3.00
Costco Wholesale 4725 West Ox Rd Fairfax, VA 22030	Supplies	Debra Tisler	08/28/2023	\$57.26
Starbucks 10930 Fairfax Blvd Fairfax, VA 22030	Food and Beverage	Debra Tisler	08/28/2023	\$7.63
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/29/2023	\$1.30
City of Richmond 900 E Broad Street Room 102 Richmond, VA 23219	Parking	Debra Tisler	08/29/2023	\$1.30

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Dunkin 14631 Lee Hwy Centreville, VA 20121	Food and Beverage	Debra Tisler	08/29/2023	\$79.45
Exxon Correct 8715 Lee Hwy Fairfax, VA 22030	Fuel	Debra Tisler	08/29/2023	\$30.00
EZ Pass 14950 Northridge Dr Chantilly, VA 20151	Reload EZ Pass	Debra Tisler	08/29/2023	\$50.00
UPS Store 5 Southside Dr Clifton Park, NY 12065	Postage	Debra Tisler	08/29/2023	\$34.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Debra Tisler	08/31/2023	\$3.60
Exxon Correct 8715 Lee Hwy Fairfax, VA 22030	Fuel	Debra Tisler	08/31/2023	\$61.62
Subway 1966 Daniel Stuart Square Space #21 Woodbridge, VA 22191	Food and Beverage	Debra Tisler	08/31/2023	\$15.21
Total This Period				\$10,832.94

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
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		07/11/2023	\$290.01	\$290.01
Total This Period				

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Tisler, Debra 11711 Lakewood Lane Fairfax Station, VA 22039		07/11/2023	\$290.01
Total This Period			\$290.01

<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]	25	\$12,546.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	41	\$1,946.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>66</b>		<b>\$14,492.99</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$26.49</b>
<b>Expenditures Made This Period</b>			
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]		\$10,832.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,832.94</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]		\$290.01	
<b>13. Subtotal</b>			<b>\$290.01</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$290.01</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,811.30</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,492.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$26.49		
c. Loans received this period [Line 12 of Schedule G]	\$290.01		
d. Subtotal: Contributions and Receipts received this period		\$14,809.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$20,620.79</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,832.94		
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]			\$10,832.94
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$9,787.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$290.01		
<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]	\$23,707.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,809.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$38,517.46	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$38,517.46</b>
26. Previous Disbursements [Line 28 from last report]	\$17,896.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,832.94		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,729.61</b>
<b>29. Ending Balance</b>			<b>\$9,787.85</b>