

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				
Anderson, Bob 820 W. Country Club Dr Purcellville, VA 20132	1.Retired 2.Retired 3.Purcellville, VA	08/14/2023	\$102.90	\$102.90
Belmont Republicans Club P.O. Box 26141 Alexandria, VA 22313	1. 2.Republicans Club 3.Alexandria, VA	08/01/2023	\$500.00	\$500.00
Black for Senate P.O. Box 3026 Leesburg, VA 20177	1. 2.Campaign Committee 3.Leesburg, VA	08/18/2023	\$250.00	\$250.00
Brannigan, Phil 3806 18th Street Northeast Washington, DC 20018	1.Berkadia 2.Director 3.Chevy Chase, MD	07/24/2023	\$500.00	\$500.00
Cavicchi, Paul 16070 Flagstone Ct Round Hill, VA 20141	1.Retired 2.Retired 3.Round Hill, VA	08/17/2023	\$102.90	\$102.90
Caylor, Christopher 43514 Riverpoint Drive Leesburg, VA 20176	1.DSP Capital 2.Analyst 3.Ashburn, VA	08/03/2023	\$51.45	\$151.45
Caylor, Gordon 43514 Riverpoint Drive Leesburg, VA 20176	1.Tax & Accounting Services 2.CPA 3.Leesburg, VA	08/03/2023	\$102.90	\$102.90
Chen, Paul 42862 Oak Post Court Broadlands, VA 20148	1.Lexicon Pharmaceuticals 2.Sr Director, Trade & Channel 3.Houston, TX	08/14/2023	\$257.25	\$257.25
Daly, Patrick P.O. Box 3306 Leesburg, VA 20177	1.Retired 2.Retired 3.Leesburg, VA	07/30/2023	\$300.00	\$300.00
Daniel, Leanne 1755 River Club Way Franklin, NC 27525	1.Retired 2.Retired 3.Franklin, NC	07/15/2023	\$208.65	\$208.65
Ensminger, Luann 21236 Greenbriar Court Ashburn, VA 20147	1.Potomac River Group, LLC 2.Program Manager 3.Ashburn, VA	08/03/2023	\$102.90	\$102.90
Evans, Nicolet 44714 Audubon Square Suite 418 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	07/28/2023	\$1,000.00	\$1,000.00

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Fairchild, Brett 705 Foxtail Circle Northeast Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	08/17/2023	\$104.48	\$104.48
Frieden, Alan 4642 Hoylake Drive Virginia Beach, VA 23462	1.Faggert & Frieden, P.C. 2.Attorney 3.Virginia Beach, VA	07/14/2023	\$1,000.00	\$1,000.00
Gold, Jason 2501 Pennsylvania Ave NW 3-C Washington, DC 20037	1.Jason Gold 2.Lawyer 3.Washington, D.C.	08/14/2023	\$500.00	\$500.00
Hall, Ronald J 41640 Montacute Lane Leesburg, VA 20176	1.Texas Instruments 2.Business Development Director 3.Dallas, TX	08/15/2023	\$102.90	\$102.90
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Fortessa Tableware Solutions, LLC 2.Executive 3.Purcellville, VA	07/11/2023	\$1,000.00	\$1,000.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	1.Fortessa Tableware Solutions, LLC 2.Executive 3.Purcellville, VA	08/11/2023	\$1,000.00	\$2,000.00
Harding, Jason 20433 Bowfonds Street Ashburn, VA 20147	1.Talend 2.Sales 3.Ashburn, VA	07/21/2023	\$625.31	\$650.31
Hauswiesner, Florian 1751 Pinnacle Drive 10th Floor Tysons, VA 22101	1.Hauswiesner Law Group PLC 2.Lawyer 3.Tysons, VA	08/16/2023	\$257.25	\$757.25
Jalufka, Lisa 11348 Russell Road Hillsboro, VA 20132	1.Century 21 New Millennium 2.Real Estate Broker 3.Alexandria, VA	08/17/2023	\$102.90	\$102.90
Kim, Suzanne 18828 Ridgeback Court Leesburg, VA 20176	1.Self 2.Realtor 3.Leesburg, VA	08/16/2023	\$51.45	\$1,051.45
Liuzzi, Richard 20990 Hooded Crow Dr Leesburg, VA 20175	1.NM Management, LLC 2.Attorney 3.Alexandria, VA	08/03/2023	\$102.90	\$177.90
Loche, Arthur 19879 Mellon Circle Ashburn, VA 20147	1.Locke Advisory Services LLC 2.Financial Advisor, CPA 3.Ashburn, VA	08/09/2023	\$102.90	\$1,102.90

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Full Name of Contributor Mailing Address of Contributor				
Lockwood, Ellie 44589 York Crest Terrace 306 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	08/08/2023	\$51.45	\$151.45
Lockwood, Ellie 44589 York Crest Terrace 306 Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	08/18/2023	\$100.00	\$251.45
McDaniel, Michael 18399 Sierra Springs Square Leesburg, VA 20176	1.United Airlines 2.Pilot 3.Dulles, VA	08/03/2023	\$77.18	\$227.18
Pesentheiner, Tammy 20592 Twelve Oaks Way Ashburn, VA 20147	1.Self 2.Accountant 3.Ashburn, VA	08/10/2023	\$51.45	\$101.45
Phillips, Patricia 47302 Westwood Place Potomac Falls, VA 20165	1.Phillips Resources 2.Nutritionist 3.Vienna, VA	08/18/2023	\$500.00	\$500.00
Polifko, Tiffany 42964 Thornblade Circle Broadlands, VA 20148	1.Leap Ahead, Inc 2.Board Certified Behavior Analyst 3.Broadlands, VA	08/16/2023	\$102.90	\$102.90
Raminpour, Amir 6319 Old Dominion Drive McLean, VA 22101	1.RL Title and Escrow Inc 2.Attorney 3.Vienna, VA	08/08/2023	\$102.90	\$602.90
Rauner, Ryan 11342 Vale Road Oakton, VA 22124	1.Century 21 New Millennium 2.Broker 3.Oakton, VA	08/09/2023	\$102.90	\$602.90
Rose, Debbie 47567 Major Beckham Way Sterling, VA 20165	1.Whitbeck Bennett 2.Attorney 3.Leesburg, VA	07/22/2023	\$600.00	\$600.00
Roy, Brian 1875 Graham Court Keswick, VA 22947	1.MSC 2.VP-Finance 3.Charlottesville, VA	08/07/2023	\$521.15	\$521.15
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	1.Retired 2.Retired 3.Ashburn, VA	08/18/2023	\$350.00	\$650.00
Suttle, Michelle 20300 Northpark Drive Ashburn, VA 20147	1.QinetiQ 2.Chief Risk Officer 3.Washington, D.C.	07/25/2023	\$600.00	\$600.00

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Full Name of Contributor Mailing Address of Contributor				
Tao, Xin 7927 Jones Branch Drive 520 McLean, VA 22182	1.Lighthouse Assets LLC 2.Real Estate Investment 3.McLean, Va	08/15/2023	\$514.50	\$514.50
Tao, Xin 7927 Jones Branch Drive 520 McLean, VA 22182	1.Lighthouse Assets LLC 2.Real Estate Investment 3.McLean, Va	08/17/2023	\$102.90	\$617.40
Tapia, Luis 21532 Chichacoan Trail Drive Ashburn, VA 20148	1.Amazon Web Services 2.Information Technology 3.Ashburn, VA	08/02/2023	\$102.90	\$102.90
Volpe, Suzanne 20547 Quarterpath Trace Circle Sterling, VA 20165	1.Self 2.Consultant 3.Sterling, VA	07/27/2023	\$200.00	\$500.00
Walters, Robert 25447 Hopton House Terr Chantilly, VA 20152	1.Century 21 New Millennium 2.Realtor 3.Ashburn, VA	08/15/2023	\$51.45	\$301.45
Wertz, Jr, Robert P.O. Box 628 Leesburg, VA 20178	1.Loudoun County 2.Commissioner of the Revenue 3.Leesburg, VA	08/16/2023	\$102.90	\$102.90
Wilder, Dana 43743 Webster Court Ashburn, VA 20147	1.Homemaker 2.Homemaker 3.Ashburn, VA	07/23/2023	\$104.48	\$104.48
Woods, Doc 25 Palmer Court Sterling, VA 20165	1.Retired 2.Retired 3.Sterling, VA	08/12/2023	\$104.48	\$115.21
Zicht, Eric 1905 Abbotsford Drive Vienna, VA 22182	1.Zicht & Associates, PLC 2.Engineer 3.Paeonian Springs, VA	08/10/2023	\$500.00	\$500.00
Total This Period			\$13,372.58	

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
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	1. Self 2. Real Estate Professional 3. Ashburn, VA 4. Food for Volunteers 5. Actual Cost	07/03/2023	\$34.07	\$25,142.62
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	1. Self 2. Real Estate Professional 3. Ashburn, VA 4. Food for Volunteers 5. Actual Cost	07/03/2023	\$35.65	\$25,178.27
Real Markets 20405 Exchange St 221 Ashburn, VA 20147	1. 2. Real Estate 3. Ashburn, VA 4. Technology Subscription Fee 5. Actual Cost	08/12/2023	\$48.00	\$809.03
Total This Period			\$117.72	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Black for Senate P.O. Box 3026 Leesburg, VA 20177	Refund to Donor	08/22/2023	\$250.00
Hamberger, Scott 13170 Sagle Road Purcellville, VA 20132	Refund to Donor	08/23/2023	\$1,500.00
Hauswiesner, Florian 1751 Pinnacle Drive 10th Floor Tysons, VA 22101	Refund To Donor	08/31/2023	\$257.25
Imagery Print and Promotions 18373 Fairway Oaks Square Leesburg, VA 20176	Cancellation of Service	08/28/2023	\$270.00
Lockwood, Ellie 44589 York Crest Terrace 306 Ashburn, VA 20147	Refund to Donor	08/22/2023	\$100.00
Phillips, Patricia 47302 Westwood Place Potomac Falls, VA 20165	Refund to Donor	08/22/2023	\$500.00
Ryan, Richard 43246 Baltusrol Terrace Ashburn, VA 20147	Refund to Donor	08/22/2023	\$350.00
Total This Period			\$3,227.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NM Management Inc 5990 Kingstowne Towne Center Alexandria, VA 22315	Office Rent	Stephen Karbelk	07/01/2023	\$1,000.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Stephen Karbelk	07/03/2023	\$389.90
Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	Consulting Services	Stephen Karbelk	07/03/2023	\$600.00
New Home Media, Inc 39 Sage Lane Fredericksburg, VA 22405	Marketing Materials	Stephen Karbelk	07/05/2023	\$645.35
Loudoun County Dept of Building & Development 1 Harrison St SE Leesburg, VA 20177	Permit Fee	Stephen Karbelk	07/11/2023	\$10.00
Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	Consulting Services	Stephen Karbelk	07/13/2023	\$5,000.00
McKnight, Mallory 515 Deermeadow Pl SW Leesburg, VA 20175	Campaign Intern	Stephen Karbelk	07/13/2023	\$500.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Marketing Material	Stephen Karbelk	07/14/2023	\$1,158.00
Torstenson, Bethany 7001 Fox Cliff Lane 507 Raleigh, NC 27616	Consulting Services	Stephen Karbelk	07/14/2023	\$1,000.00
Zabriskie, Ronald 19889 Naples Lakes Terrace Ashburn, VA 20147	Treasurer, Finance, Operations	Stephen Karbelk	07/14/2023	\$2,250.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Stephen Karbelk	07/17/2023	\$40.30
Loudoun Times-Mirror 351 Ballenger Center Drive Frederick, MD 21703	Advertising - Newspaper	Stephen Karbelk	07/20/2023	\$1,000.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Stephen Karbelk	07/24/2023	\$24.30

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Loudoun Now PO Box 207 Leesburg, VA 20178	Advertising - Newspaper	Stephen Karbelk	07/25/2023	\$1,012.00
Fleetwood Farm Winery 23075 Evergreen Mills Road Leesburg, VA 20175	Marketing Event - Kickoff	Stephen Karbelk	07/27/2023	\$500.00
Zazzle, Inc. 1200 Chestnut Street Menlo Park, CA 94025	Marketing Material - Address Labels	Stephen Karbelk	07/30/2023	\$209.76
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Fees	Stephen Karbelk	07/31/2023	\$61.80
Antonelli, Danielle 43511 Firestone Place Leesburg, VA 20176	Consulting Services	Stephen Karbelk	07/31/2023	\$750.00
Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	Consulting Services	Stephen Karbelk	07/31/2023	\$5,000.00
Executive Press, Inc 10412 Main Street Fairfax, VA 22030	Marketing Material	Stephen Karbelk	07/31/2023	\$715.50
McKnight, Mallory 515 Deermeadow Pl SW Leesburg, VA 20175	Campaign Intern	Stephen Karbelk	07/31/2023	\$500.00
Torstenson, Bethany 7001 Fox Cliff Lane 507 Raleigh, NC 27616	Consulting Services	Stephen Karbelk	07/31/2023	\$1,000.00
Upward Studio 313 Frasher Drive Clear Brook, VA 22624	Photography and Video Production	Stephen Karbelk	07/31/2023	\$2,500.00
Zabriskie, Ronald 19889 Naples Lakes Terrace Ashburn, VA 20147	Treasurer/Finance/Operations	Stephen Karbelk	07/31/2023	\$2,250.00
Amazon 410 Terry Avenue North Seattle, WA 98109	Marketing Material	Stephen Karbelk	08/05/2023	\$33.91
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Fees	Stephen Karbelk	08/07/2023	\$8.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Ridge Leader & Loudoun Today PO Box 325 Purcellville, VA 20134	Advertising - Newspaper	Stephen Karbelk	08/07/2023	\$445.00
Thoburn Design & Illustration PO Box 384 Clear Brook, VA 22624	Design Material	Stephen Karbelk	08/07/2023	\$325.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Loudoun County Chamber of Commerce - Breakfast Meeting	Stephen Karbelk	08/08/2023	\$90.00
New Home Media, Inc 39 Sage Lane Fredericksburg, VA 22405	Marketing Materials	Stephen Karbelk	08/08/2023	\$1,117.10
NM Management Inc 5990 Kingstowne Towne Center Alexandria, VA 22315	Office Rent	Stephen Karbelk	08/08/2023	\$1,000.00
Postal Connections 19309 Winmeade Drive Lansdowne, VA 20176	Marketing Material - Stamps	Stephen Karbelk	08/08/2023	\$378.57
Imagery Print and Promotions 18373 Fairway Oaks Square Leesburg, VA 20176	Advertising - Print	Stephen Karbelk	08/09/2023	\$540.00
New Home Media, Inc 39 Sage Lane Fredericksburg, VA 22405	Marketing Material	Stephen Karbelk	08/09/2023	\$530.00
Reston Design and Graphics 22800 Indian Creek Drive Dulles, VA 20166	Marketing Material - Shirts	Stephen Karbelk	08/09/2023	\$450.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Loudoun County Chamber of Commerce - Event	Stephen Karbelk	08/13/2023	\$35.00
Loudoun County Chamber of Commerce 19301 Winmeade Drive 210 Lansdowne, VA 20176	Loudoun County Chamber Event	Stephen Karbelk	08/13/2023	\$35.00
A.G.E Graphics, LLC 678 Collins Road Little Hocking, OH 45742	Marketing Material - Palm Cards	Stephen Karbelk	08/14/2023	\$370.00
ClareBbakes 25873 Pine Bluff Drive South Riding, VA 20152	Kick Off Event - Food	Stephen Karbelk	08/14/2023	\$200.00

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Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	Consulting Services	Stephen Karbelk	08/15/2023	\$5,000.00
Giant 635 Potomac Station Drive Leesburg, VA 20176	Supplies for Kick-Off	Stephen Karbelk	08/15/2023	\$65.55
Party City 510-A East Market Street Leesburg, VA 20176	Supplies for Kick-Off	Stephen Karbelk	08/15/2023	\$64.98
Zabriskie, Ronald 19889 Naples Lakes Terrace Ashburn, VA 20147	Treasurer, Finance, Operations	Stephen Karbelk	08/15/2023	\$2,250.00
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Stephen Karbelk	08/16/2023	\$64.00
Eventbrite 4600 Brookfield Corporate Drive Chantilly, VA 20151	EventBrite Fee	Stephen Karbelk	08/16/2023	\$29.00
Michael's 1019 Edwards Ferry Road NE Leesburg, VA 20176	Supplies for Kick-Off	Stephen Karbelk	08/16/2023	\$10.55
Reston Design and Graphics 22800 Indian Creek Drive Dulles, VA 20166	Marketing Material - Shirts	Stephen Karbelk	08/16/2023	\$467.43
Fleetwood Farm Winery 23075 Evergreen Mills Road Leesburg, VA 20175	Marketing Event - Kick Off Event	Stephen Karbelk	08/17/2023	\$1,314.00
Wegman's 101 Cross Trail Blvd SE Leesburg, VA 20175	Supplies for Kick-Off	Stephen Karbelk	08/17/2023	\$12.10
Wegman's 101 Cross Trail Blvd SE Leesburg, VA 20175	Supplies for Kick-Off	Stephen Karbelk	08/17/2023	\$80.80
Anedot 1340 Paydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	Stephen Karbelk	08/21/2023	\$24.60
Torstenson, Bethany 7001 Fox Cliff Lane 507 Raleigh, NC 27616	Consulting Services - Final	Stephen Karbelk	08/22/2023	\$750.00

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Coraggio Consulting, LLC 8 The Green Suite B Dover, DE 19901	Consulting Services - Final	Stephen Karbelk	08/24/2023	\$15,454.25
Karbelk, Stephen 20333 Medalist Drive Ashburn, VA 20147	Marketing Materials	Stephen Karbelk	08/24/2023	\$305.37
Real Markets 20405 Exchange St 221 Ashburn, VA 20147	Marketing Material, Constant Contact	Stephen Karbelk	08/24/2023	\$1,695.40
Antonelli, Danielle 43511 Firestone Place Leesburg, VA 20176	Consulting Services, Kick Off Event Materials	Stephen Karbelk	08/25/2023	\$895.00
Thoburn Design & Illustration PO Box 384 Clear Brook, VA 22624	Design & Marketing Material	Stephen Karbelk	08/25/2023	\$390.00
Upward Studio 313 Frasher Drive Clear Brook, VA 22624	Photo & Video Production - Kick Off - Final	Stephen Karbelk	08/25/2023	\$1,500.00
Zabriskie, Ronald 19889 Naples Lakes Terrace Ashburn, VA 20147	Treasurer, Finance, Operations	Stephen Karbelk	08/29/2023	\$2,250.00
Total This Period				\$66,298.12

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]	45	\$13,372.58	
2. Schedule B [Over \$100]	3	\$117.72	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,534.07	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$74.55	
5. Total	82		\$15,098.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,227.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$117.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$74.55	
9. Schedule D [Expenditures]		\$66,298.12	
10. Total [add lines 7, 8 and 9]			\$66,490.39
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]		\$61,752.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,098.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,227.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$18,326.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,079.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$66,490.39		
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]			\$66,490.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,588.69
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]	\$91,388.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,326.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$109,714.98	
25. Total Funds Available [Add lines 21 and 24]			\$109,714.98
26. Previous Disbursements [Line 28 from last report]	\$29,635.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$66,490.39		
28. Total Disbursements this Election Cycle			\$96,126.29
29. Ending Balance			\$13,588.69