

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 1 of 17

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
Abutaa, Adam 3004 Rose Creek Ct Oakton, VA 22124	1.Emgage 2.Political Director 3.Oakton, VA	11/01/2023	\$5,000.00	\$5,000.00
CARNICELLI, JEFF 13009 DANE VALLEY CT HAYMARKET, VA 20169	1.RETIRED 2.RETIRED 3.RETIRED	11/01/2023	\$100.00	\$975.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Campaign Committee 3.Bridgewater, VA	11/01/2023	\$5,000.00	\$9,000.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign 3.Virginia Beach, VA	10/31/2023	\$70,000.00	\$70,000.00
Gallimore, Alexander 6218 Highland dr Huntington, WV 25705	1.Pizza Hut 2.Driver 3.Barboursville, WV	11/01/2023	\$15.00	\$105.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/31/2023	\$20,000.00	\$69,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Committee 3.Woodstock, VA	10/31/2023	\$15,000.00	\$84,000.00
Hardiman, Michael 10981 Boutilier Ln Manassas, VA 20112	1.Self 2.Lobbist 3.Manassas, VA	10/30/2023	\$500.00	\$1,300.00
Hineline, Justin 657 Windward Way Oregon, WA 53575	1.US Army 2.Soldier 3.Oregon, WI	10/27/2023	\$100.00	\$125.00
IGOE, KEVIN 7170 Bluegrass way OWINGS, MD 20736	1.RETIRED 2.RETIRED 3.RETIRED	11/07/2023	\$25.00	\$250.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251	1. 2.Campaign Committee 3.Gate City, VA	11/02/2023	\$10,000.00	\$150,000.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$50,000.00	\$50,000.00

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 2 of 17

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
Peddibhotla, Sriram 12010 Sunset Hills Rd Reston, VA 20190	1.SAIC 2.IT Sr. Data Architect 3.Reston VA	10/29/2023	\$400.00	\$500.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	10/30/2023	\$45,000.00	\$856,000.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	1. 2.Political Action Committee 3.Richmond, VA	11/03/2023	\$20,000.00	\$876,000.00
Rigler, Maeve 1371 Kirby Rd McLean, VA 22101	1.Securus Capital 2.CEO 3.Reston, VA	11/06/2023	\$500.00	\$500.00
Spirit of Virginia PO Box 3950 Merrifield, VA 22116	1. 2.Political Action Committee 3.Merrifield, VA	10/30/2023	\$65,000.00	\$393,500.00
The House Republican Campaign Committee, Inc P.O. Box 71596 Henrico, VA 23255	1. 2.Campaign Committee 3.Henrico, VA	11/01/2023	\$10,000.00	\$35,167.20
Wendell Walker For Delegate P.O. Box 3331 Lynchburg, VA 24503	1. 2.Campaign 3.Lynchburg, VA	10/31/2023	\$500.00	\$500.00
Wilt for Delegate PO Box 1425 Harrisonburg, VA 22803	1. 2.Campaign 3.Harrisonburg, VA	11/01/2023	\$10,000.00	\$20,000.00
Woolf for Senate P.O. Box 775 Gainesville, VA 20156	1. 2.Campaign 3.Gainesville, VA	11/01/2023	\$5,680.00	\$5,680.00
Woolf for Senate P.O. Box 775 Gainesville, VA 20156	1. 2.Campaign 3.Gainesville, VA	11/03/2023	\$2,400.00	\$8,080.00
Woolf for Senate P.O. Box 775 Gainesville, VA 20156	1. 2.Campaign 3.Gainesville, VA	11/06/2023	\$262.00	\$8,342.00
Total This Period			\$335,482.00	

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
Republican Party of Virginia 115 Grace St Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	11/02/2023	\$22,360.00	\$196,002.00
Total This Period			\$22,360.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sheetz 15315 Washington St Haymarket, VA 20169	Refund of Holding Charge	10/27/2023	\$49.00
Total This Period			\$49.00

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 5 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Acquire Digital, LLC 4117 Hillsboro Pike Ste 103-184 Nashville, TN 37215	Consulting	B. Hankins	10/27/2023	\$1,750.00
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	10/27/2023	\$21.00
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	10/27/2023	\$5.79
Hazen, Samuel 4309 36th St. S Arlington, VA 22206	Consulting	B. Hankins	10/27/2023	\$2,250.00
Home Depot 15450 John Marshall Hwy Haymarket, VA 20169	Campaign Supplies	B. Hankins	10/27/2023	\$13.68
Kinsey, Amber 3817 Port Hope Pt Triangle, VA 22172	Consulting	B. Hankins	10/27/2023	\$1,505.00
Leppo, Jordan 652 F Street NE Washington, DC 20002	Consulting	B. Hankins	10/27/2023	\$5,000.00
Sheetz 15315 Washington St Haymarket, VA 20169	Travel	B. Hankins	10/27/2023	\$44.65
Subway 8401 Corporate Dr Suite 150 Greater Landover, MD 20785	Food	B. Hankins	10/27/2023	\$168.74
USPS 14658 Gap Way Hamarket, VA 20169	Postage	B. Hankins	10/27/2023	\$66.00
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	B. Hankins	10/27/2023	\$19.38
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	CC Processing	B. Hankins	10/27/2023	\$19.70
Amazon 410 Terry Ave N Seattle, WA 98109	Campaign Supplies	B. Hankins	10/28/2023	\$538.23

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 6 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total Wines and More 5105 Wellington Rd Gainesville, VA 20155	Beverages	B. Hankins	10/28/2023	\$64.62
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Online Services	B. Hankins	10/29/2023	\$39.50
Buzzard, Colton 7511 MELTON CT Gainesville, VA 20155	Consulting	B. Hankins	10/30/2023	\$236.25
Dougherty, Owen 6015 Alderdale Pl Haymarket, VA 20169	Consulting	B. Hankins	10/30/2023	\$243.75
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	10/30/2023	\$96.90
Robinson, Michael 5562 Assateague Pl Manassas, VA 20112	Consulting	B. Hankins	10/30/2023	\$369.00
Sheetz 15315 Washington St Haymarket, VA 20169	Travel	B. Hankins	10/30/2023	\$77.63
Sheetz 15315 Washington St Haymarket, VA 20169	Travel	B. Hankins	10/30/2023	\$13.11
Chain Bridge Bank 1445 Laughlin Avenue A Mclean, VA 22101	Bank Fee	B. Hankins	10/31/2023	\$25.00
Chain Bridge Bank 1445 Laughlin Avenue A Mclean, VA 22101	Bank Fee	B. Hankins	10/31/2023	\$25.00
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B. Hankins	10/31/2023	\$1,849.63
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	10/31/2023	\$371,255.00
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	10/31/2023	\$80,000.00

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 7 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	CC Processing	B. Hankins	10/31/2023	\$45.32
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	B. Hankins	11/01/2023	\$5.04
Chain Bridge Bank 1445 Laughlin Avenue A Mclean, VA 22101	Bank Fee	B. Hankins	11/02/2023	\$25.00
Hampton Inn 7930 Jones Branch Drive 1100 McLean, VA 22102	Hotel	B. Hankins	11/02/2023	\$689.00
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	C. Hankins	11/02/2023	\$83.93
Acquire Digital, LLC 4117 Hillsboro Pike Ste 103-184 Nashville, TN 37215	Advertising	B. Hankins	11/03/2023	\$5,000.00
Chain Bridge Bank 1445 Laughlin Avenue A Mclean, VA 22101	Bank Fee	B. Hankins	11/03/2023	\$25.00
Chain Bridge Bank 1445 Laughlin Avenue A Mclean, VA 22101	Bank Fee	B. Hankins	11/03/2023	\$25.00
Hazen, Samuel 4309 36th St. S Arlington, VA 22206	Consulting	B. Hankins	11/03/2023	\$4,500.00
Kinsey, Amber 3817 Port Hope Pt Triangle, VA 22172	Consulting	B. Hankins	11/03/2023	\$3,000.00
Leppo, Jordan 652 F Street NE Washington, DC 20002	Consulting	B. Hankins	11/03/2023	\$5,000.00
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Consulting	B. Hankins	11/03/2023	\$6,477.40
Sheetz 15315 Washington St Haymarket, VA 20169	Travel	B. Hankins	11/03/2023	\$65.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Strategic Media Services, Inc. 4601 N. Fairfax Drive Suite 730 Arlington, VA 22203	Advertising	B. Hankins	11/03/2023	\$80,000.00
Town of Haymarket 15000 Washington St 100 Haymarket, VA 20169	Rent	B. Hankins	11/03/2023	\$686.20
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	11/04/2023	\$21.48
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	11/04/2023	\$104.19
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/04/2023	\$55.00
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/04/2023	\$728.00
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/04/2023	\$4.74
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/04/2023	\$45.27
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	B. Hankins	11/04/2023	\$31.42
Chick-Fil-A 5200 Buffington Road Atlanta, GA 30349	Food	B. Hankins	11/05/2023	\$244.83
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	B. Hankins	11/05/2023	\$28.58
Ross Stores 5130 Hacienda Dr Dublin, CA 94568	Campaign Supplies	B. Hankins	11/05/2023	\$21.19
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/05/2023	\$19.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/05/2023	\$50.00
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/05/2023	\$28.65
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/05/2023	\$28.28
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/05/2023	\$30.00
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/05/2023	\$288.84
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	C. Hankins	11/05/2023	\$44.38
Walmart 702 SW 8th St Bentonville, AR 72716	Campaign Supplies	B. Hankins	11/05/2023	\$7.04
Chipotle Mexican Grill 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660	Food	B. Hankins	11/06/2023	\$261.91
Chipotle Mexican Grill 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660	Food	B. Hankins	11/06/2023	\$28.82
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/06/2023	\$72.30
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/06/2023	\$55.00
Chipotle Mexican Grill 610 Newport Center Drive Suite 1100 Newport Beach, CA 92660	Food	B. Hankins	11/08/2023	\$28.82
Giant Food 5581 Merchants View Square Haymarket, VA 20169	Food	C. Marston	11/08/2023	\$114.88

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 10 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Marathon 539 S Main St Findlay, OH 45840	Travel	B. Hankins	11/08/2023	\$77.96
Olde Dominion Tavern 5351 Merchants View Sq Haymarket, VA 20169	Event Cost	B. Hankins	11/08/2023	\$2,950.30
Panda Express 1683 Walnut Grove Avenue Rosemead, CA 91770	Food	B. Hankins	11/08/2023	\$169.40
Panera Bread Louis, 3630 S Geyer Rd #100 St. Louis, MO 63127	Food	B. Hankins	11/08/2023	\$60.32
Prime Media Partners LLC 4201 Wilson Blvd #110-126 Arlington, VA 22203	Texting Services	B. Hankins	11/08/2023	\$4,253.30
Sheetz 15315 Washington St Haymarket, VA 20169	Travel	B. Hankins	11/08/2023	\$66.55
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/08/2023	\$72.59
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/08/2023	\$25.51
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/08/2023	\$103.34
Shell 150 N Dairy Ashford Rd Ste A Houston, TX 77002	Travel	B. Hankins	11/08/2023	\$56.93
Target 13301 Gateway Center Dr Gainesville, VA 20155	Campaign Supplies	B. Hankins	11/08/2023	\$139.00
Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	11/09/2023	\$289.04
Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	11/09/2023	\$403.70

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 11 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	11/09/2023	\$403.70
Hampton Inn 7930 Jones Branch Drive 1100 McLean, VA 22102	Hotel Cost	B. Hankins	11/09/2023	\$8,817.90
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/10/2023	\$120.46
Enterprise Rent-A-Car 600 Corporate Park Drive St. Louis, MO 63105	Travel	B. Hankins	11/11/2023	\$457.14
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/17/2023	\$118.70
Buzzard, Colton 7511 MELTON CT Gainesville, VA 20155	Consulting	B. Hankins	11/20/2023	\$1,000.00
Dougherty, Owen 6015 Alderdale Pl Haymarket, VA 20169	Consulting	B. Hankins	11/20/2023	\$1,000.00
Hazen, Samuel 4309 36th St. S Arlington, VA 22206	Consulting	B. Hankins	11/20/2023	\$4,500.00
Leppo, Jordan 652 F Street NE Washington, DC 20002	Consulting	B. Hankins	11/20/2023	\$5,000.00
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/20/2023	\$126.56
Robinson, Michael 5562 Assateague Pl Manassas, VA 20112	Consulting	B. Hankins	11/20/2023	\$1,000.00
Costco 45940 Horseshoe Dr Sterling, VA 20166	Travel	B. Hankins	11/21/2023	\$80.09
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/21/2023	\$113.76

Stirrup for Delegate 21 (CC-22-00710)

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 12 of 17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/21/2023	\$101.59
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/25/2023	\$59.27
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/25/2023	\$96.32
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/26/2023	\$85.69
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/26/2023	\$46.79
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/26/2023	\$74.74
Loves 10601 North Pennsylvania Ave Oklahoma City, OK 73120	Travel	B. Hankins	11/26/2023	\$55.66
Election CFO II LLC PO Box 26141 Alexandria, VA 22313	Compliance Consulting	B. Hankins	11/30/2023	\$1,754.00
WinRed Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22219	CC Processing	B. Hankins	11/30/2023	\$227.74
Total This Period				\$607,575.45

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]	23	\$335,482.00	
2. Schedule B [Over \$100]	1	\$22,360.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$389.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$358,231.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$49.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$22,360.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$607,575.45	
10. Total [add lines 7, 8 and 9]			\$629,935.45
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]		\$288,493.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$358,231.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$49.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$358,280.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$646,773.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$629,935.45		
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]			\$629,935.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,838.52
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]	\$2,064,578.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$358,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,422,858.23	
25. Total Funds Available [Add lines 21 and 24]			\$2,422,858.23
26. Previous Disbursements [Line 28 from last report]	\$1,776,084.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$629,935.45		
28. Total Disbursements this Election Cycle			\$2,406,019.71
29. Ending Balance			\$16,838.52