

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
Associated Builders & Contractors 42680 Trade West Dr Dulles, VA 20166	1. 2.Construction Consulting 3.Dulles, VA	08/14/2025	\$10,000.00	\$10,000.00
Best, Daniel 660 Germany Road Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, VA	08/13/2025	\$104.10	\$104.10
Brannon, Beth 920 Meadowhill Ct Chesapeake, VA 23320	1.Retired 2.Retired 3.Chesapeake, VA	07/26/2025	\$50.00	\$164.52
Brown, Joann 793 George Washington Hwy S Chesapeake, VA 23323	1.Retired 2.Retired 3.Chesapeake, VA	07/26/2025	\$100.00	\$204.10
Brownfield, Mark 1833 Quivers Keep Chesapeake, VA 23321	1.None 2.Retired 3.Chesapeake, VA	08/05/2025	\$104.10	\$104.10
Bruzzesi, Jeffrey 312 Pike Circle Virginia Beach, VA 23456	1. 2. 3.	08/14/2025	\$500.00	\$500.00
CAMPBELL, LISA 3328 STATION HOUSE RD Chesapeake, VA 23321	1.HOT COLD 2.CFO 3.Chesapeake	07/22/2025	\$1,000.00	\$1,620.51
Chalmers, Norman W. 3100 Shore Drive Apt. 953 Virginia Beach, VA 23451	1.Lynnhaven Oyster Co. 2.Commercial Seafood 3.Virginia Beach, VA	07/25/2025	\$500.00	\$500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Political Campaign 3.Bridgewater, VA	08/18/2025	\$15,000.00	\$17,500.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812	1. 2.Political Campaign 3.Bridgewater, VA	08/21/2025	\$15,000.00	\$32,500.00
Christie New Craig for Senate 200 N. Battlefield Blvd. Ste. 10A Chesapeake, VA 23320	1. 2.Campaign Committee 3.Chesapeake, VA	08/18/2025	\$1,000.00	\$3,500.00
Dismal Swamp Mitigation Bank, LLC 4001 South Military HWY Chesapeake, VA 23321	1. 2.Environmental Preservation 3.Chesapeake, VA	08/14/2025	\$2,500.00	\$2,500.00

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				
Dominion Energy Inc Political Action Committee 600 E Canal St 8th	1. 2.Political Action Committee 3.Richmond, VA	07/08/2025	\$5,000.00	\$5,000.00
Dominion Energy Inc Political Action Committee 600 E Canal St 8th	1. 2.Political Action Committee 3.Richmond, VA	08/06/2025	\$5,000.00	\$10,000.00
Ellen Campbell for Delegate 201 North 9th Street Richmond, VA 23219	1. 2.Campaign Committee 3.Richmond, VA	08/07/2025	\$1,000.00	\$1,000.00
Facenda, Jenni 2248 Branch Drive Chesapeake, VA 23321	1.Portsmouth 2.Probation Officer 3.Chesapeake, VA	08/05/2025	\$104.10	\$104.10
Facenda, Julie 1736 EAGLE HILL DR Chesapeake, VA 23321	1.Sentara 2.Hospital Billing 3.Norfolk, VA	08/05/2025	\$104.10	\$104.10
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	1. 2.Campaign Committee 3.Virginia Beach, VA	07/09/2025	\$5,000.00	\$5,000.00
Friends of Paul Milde 904 Princess Anne St 204-c Fredericksburg, VA 22401	1. 2.Campaign Committee 3.Fredericksburg, VA	08/14/2025	\$300.00	\$300.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	1. 2.Political Campaign 3.Mechanicsville, VA	08/28/2025	\$10,000.00	\$17,500.00
Garrett, Gregory 2060 E Ocean View Ave 6B Norfolk, VA 23503	1.Garrett Realty Partners 2.Owner/Broker 3.Nolfolk, VA	08/14/2025	\$400.00	\$400.00
GILBERT FOR DELEGATE PO Box 309 Woodstock, VA 22664-0309	1. 2.Political Campaign 3.Woodstock,VA	07/10/2025	\$20,000.00	\$55,000.00
Gontarek, Lisa 2109 Silverberry Drive Chesapeake, VA 23321	1.Self 2.Optometrlist 3.Chesapeake, VA	08/17/2025	\$260.25	\$520.50
Gontarek, Scott E. 1508 Odman Dr. Chesapeake, VA 23321	1.Optometrlist 2.Self Employed 3.Chesapeake, VA	08/14/2025	\$250.00	\$500.00

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				
Griffin For Virginia 1128 Cottontown Manor Dr. Lynchburg, VA 24551	1. 2.Campaign Committee 3.Lynchburg, VA	08/14/2025	\$1,000.00	\$1,000.00
Henderson, Monroe 4108 Jean Shackelford Drive Chesapeake, VA 23321	1.IWA 2.Teacher 3.Chesapeake, VA	07/18/2025	\$400.00	\$400.00
Horner, Bruce 5386 Kemps River Drive, No.113 Virginia Beach, VA 23464	1.Travel Leaders 2.Co-Owner 3.Virginia Beach, VA	07/31/2025	\$208.20	\$208.20
KG1 Military LLC 1128 Independence Blvd 200 Virginia Beach, VA 23455	1. 2.Security 3.Virginia Beach, VA	08/14/2025	\$5,000.00	\$5,000.00
Kilgore for Delegate PO Box 669 Gate City, VA 24251-0669	1. 2.Political Campaign 3.Gate City, VA	07/15/2025	\$5,000.00	\$7,500.00
Krupp, Pattyanne 1302 Greens Edge Court Chesapeake, VA 23322	1.N/A 2.Self Employed 3.Chesapeake, VA	08/14/2025	\$250.00	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	07/10/2025	\$1,000.00	\$1,000.00
Leftwich for Delegate 308 Cedar Lakes Drive Chesapeake, VA 23322	1. 2.Campaign Committee 3.Chesapeake, VA	08/18/2025	\$10,000.00	\$11,000.00
Martin, Becky 4046 Devon Drive Chesapeake, VA 23321	1.Elevance Health 2.Sales 3.Chesapeake, VA	08/05/2025	\$104.10	\$209.10
Matheson, Dawn 732 Eden Way N #E542 Chesapeake, VA 23320	1.Matheson Group 2.Executive 3.Chesapeake	07/30/2025	\$416.41	\$916.41
McCormick, John 1544 Pine Grove Ln Chesapeake, VA 23321	1.McCormick Law PC 2.Lawyer 3.Norfolk, VA	08/16/2025	\$500.00	\$760.25
Michael Webert for Delegate Po Box 469 Warrenton, VA 20188	1. 2.Political Campaign 3.Warrenton, VA	08/18/2025	\$10,000.00	\$17,500.00

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
Miller, Glenn 4045 Devon Dr Chesapeake, VA 23321	1.John E Wood Realty 2.Realtor 3.Chesapeake, VA	07/26/2025	\$20.00	\$1,445.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Campaign 3.Richmond, VA	07/25/2025	\$250.00	\$20,250.00
Peddibhotla, Sriram 7815 Jones Branch Drive 320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.McLean, VA	08/19/2025	\$500.00	\$500.00
Political Action Committee of Tidewater Builders Association 2117 Smith Ave. Chesapeake, VA 23320	1. 2.Political Organization 3.Chesapeake, VA	08/14/2025	\$2,500.00	\$2,500.00
Proud Patriots of Smith Mountain Lake PAC 142 Deer Creek Dr. Moneta, VA 24121	1. 2.PAC 3.Smith Mountain Lake, VA	07/18/2025	\$1,000.00	\$1,000.00
Qualls, William B. 4809 Barn Swallow Dr. Chesapeake, VA 23321	1.None 2.Retired 3.N/A	07/26/2025	\$20.00	\$120.00
Quick, Stephen 1944 Orangewood Road Chesapeake, VA 23323	1.None 2.Retired 3.N/A	08/01/2025	\$1,041.02	\$1,041.02
Ritter, Susan Z. 732 School House Road Chesapeake, VA 23322-1710	1.None 2.Retired 3.Chesapeake, VA	07/26/2025	\$250.00	\$250.00
Short, Adam 1803 Girard Ave. Henrico, VA 23229	1.Two Swords Strategies 2.President 3.Richmond, VA	07/26/2025	\$108.00	\$108.00
Tayon, Louis J. 1419 Eagle Pointe Way Chesapeake, VA 23322	1.Chesapeake Police Department 2.Police Officer 3.Chesapeake, VA	07/26/2025	\$101.00	\$101.00
Trent, Stephen 8973 River Cres Suffolk, VA 23433	1.Grimsley's House of Tools 2.Retail Sales 3.Suffolk, VA	08/18/2025	\$250.00	\$250.00
Tusk & Trunk Club PO Box 1715 Virginia Beach, VA 23451	1. 2.Political Organization 3.Virginia Beach	08/14/2025	\$2,500.00	\$2,500.00

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
Wheeler, Lesile 1426 Paul Eason Dr Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	08/14/2025	\$1,000.00	\$3,000.00
Total This Period			\$136,695.38	

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 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mailing 5. Actual Cost	08/08/2025	\$14,816.42	\$14,816.42
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political party 3. Richmond, VA 4. Mailings 5. Actual Cost	08/27/2025	\$14,782.01	\$29,598.43
Total This Period			\$29,598.43	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies Return	08/26/2025	\$13.74
Total This Period			\$13.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/01/2025	\$2,500.00
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C Marston	07/01/2025	\$1,042.84
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/01/2025	\$1,000.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C Marston	07/02/2025	\$1,500.00
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C Marston	07/02/2025	\$1,700.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/07/2025	\$3,000.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Printing	C Marston	07/07/2025	\$550.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/07/2025	\$1,200.00
Deep Creek Ruritan Club PO Box 6934 Chesapeake, VA 23323	Venue Rental	C Marston	07/08/2025	\$550.00
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Printing	C Marston	07/10/2025	\$1,696.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C Marston	07/10/2025	\$3,000.00
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/15/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C Marston	07/15/2025	\$750.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/15/2025	\$1,500.00
Swisher, Jacob Wesley 3901 Castaway Court Chesapeake, VA 23321	Consulting	C Marston	07/15/2025	\$1,000.00
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C Marston	07/23/2025	\$27.35
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	07/23/2025	\$349.85
BJs 350 Campus Dr Marlborough, MA 01752	Supplies	C Marston	07/25/2025	\$95.01
Orion Creative Media, LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	C Marston	07/25/2025	\$1,350.00
BJs 350 Campus Dr Marlborough, MA 01752	Supplies	C Marston	07/28/2025	\$13.77
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C Marston	07/28/2025	\$69.68
Communique Inc 265 Jersey Ave, No 102 Virginia Beach, VA 23462	Prinnting	B Hankins	07/29/2025	\$678.40
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C Marston	07/30/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C Marston	07/30/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C Marston	07/30/2025	\$1,500.00
USPS 475 LEnfant Plaza, SW Washington, DC 20260	PO Box rental	C Marston	07/30/2025	\$122.00

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 305 Arlington, VA 22209	Fundraising Fees	C Marston	07/31/2025	\$83.22
Election CFO 320 S Henry St 3rd Floor Alexandria, VA 22314	Consulting	C Marston	08/01/2025	\$1,021.63
Curated Events 1111 International Plaza Chesapeake, VA 23323	Event Supplies	C Marston	08/04/2025	\$216.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C Marston	08/04/2025	\$446.00
Amazon 2121 7th Ave, Seattle, WA Seattle, WA 98121	Supplies	C Marston	08/05/2025	\$97.42
BJs 350 Campus Dr Marlborough, MA 01752	Supplies	C Marston	08/05/2025	\$202.56
POPSHELF 100 Mission Rdg Goodlettsville, TN 37072	Supplies	C Marston	08/05/2025	\$9.54
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C Marston	08/05/2025	\$38.84
Canada, Sandra PO Box 1715 Virginia Beach, VA 23451	Consulting	C Marston	08/06/2025	\$800.00
Sunoco 8111 Westchester Dr Dallas, TX 75225	Travel	C Marston	08/06/2025	\$6.04
Hampton Roads Black Caucas PO Box 2692 Virginia Beach, VA 23450	Event Sponsorship	C Marston	08/11/2025	\$240.00
Hampton Roads Black Caucas PO Box 2692 Virginia Beach, VA 23450	Event sponsorship	C. Marston	08/11/2025	\$360.00
VistaPrint 95 Hayden Ave Lexington, MA 02421	Printing	B Hankins	08/11/2025	\$291.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Butler, Cody 629 Bay Wood Trail Chesapeake, VA 23323	Consulting	C. Marston	08/13/2025	\$2,500.00
Deep Creek Ruritan Club PO Box 6934 Chesapeake, VA 23323	Event Sponsorship	C. Marston	08/13/2025	\$2,500.00
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	08/13/2025	\$2,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	08/13/2025	\$1,500.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	08/13/2025	\$1,500.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/13/2025	\$1,241.88
FP1 Strategies, LLC 3001 WASHINGTON BLVD 7TH FLOOR ARLINGTON, VA 22201	Consulting	C. Marston	08/18/2025	\$3,250.00
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/18/2025	\$1,182.24
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C. Marston	08/18/2025	\$62.93
Yianni's Neighborhood Pizzeria & Family Restaurant 940 Cedar Rd Chesapeake, VA 23322	Campaign Event	C. Marston	08/18/2025	\$377.89
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	08/20/2025	\$508.79
Walmart 702 SW 8th St Bentonville, AR 72712	Supplies	C. Marston	08/22/2025	\$52.61
Bill.com 6220 America Center Drive Suite 100 San Jose, CA 95002	Online Services	C. Marston	08/25/2025	\$28.55

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	08/25/2025	\$108.97
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C. Marston	08/25/2025	\$218.76
The Coefficient Group LLC 5100 Main St Kansas City, MO 64112	Calls/texting	C. Marston	08/26/2025	\$1,196.88
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	C.Marston	08/27/2025	\$491.00
Leffler, Ben 113 Windsor Court, Suffolk, VA 23434	Consulting	C. Marston	08/27/2025	\$1,500.00
Gastler, Bobbi 804 Dunbar Court 804 Dunbar Court, VA 23322	Consulting	C. Marston	08/28/2025	\$1,500.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 305 Arlington, VA 22209	Fundraising Fees	C Marston	08/31/2025	\$111.17
Total This Period				\$57,839.90

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		07/17/2025	\$12,500.00	\$12,500.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lamonea, Michael 3901 Castaway Ct Chesapeake, VA 23321		02/25/2025	\$12,500.00
Total This Period			\$12,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	49	\$136,695.38	
2. Schedule B [Over \$100]	2	\$29,598.43	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$402.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$166,696.27
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$13.74
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$29,598.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$57,839.90	
10. Total [add lines 7, 8 and 9]			\$87,438.33
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$25,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$25,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$12,500.00	
15. Ending loan balance			\$12,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$92,041.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$166,696.27		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$13.74		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$166,710.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$258,752.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,438.33		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$12,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$99,938.33
19. Ending Balance [Subtract Line 18b from Line 17e]			\$158,813.67
20. Total Unpaid Debts [from Schedule F of this report]	\$12,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$194,813.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$166,710.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$361,523.18	
25. Total Funds Available [Add lines 21 and 24]			\$361,523.18
26. Previous Disbursements [Line 28 from last report]	\$102,771.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$99,938.33		
28. Total Disbursements this Election Cycle			\$202,709.51
29. Ending Balance			\$158,813.67