Milan for Purcellville (CC-20-00071)	Reporting Period: 05/24/2020 P	•	/10/2020 1 of 9
No Schedule A results to display.			

Milan for Purcellville (CC-20-00071)	Reporting Period: 05/24/2020 Through: 06/10/2020
	Page: 2 of 9
No Schedule B results to display.	

Milan for Purcellville (CC-20-00071) Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Fraser For Mayor PO Box 371 Stanley J Milan Sr Printed Campaign flyer 05/26/2020 \$465.18 Purcellville, VA 20134

Reporting Period: 05/24/2020 Through: 06/10/2020

\$465.18

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Milan, Stanley J 232 E Skyline Dr Purcellville, VA 20132 05/26/2020 \$200.00 \$200.00 **Total This Period**

Reporting Period: 05/24/2020 Through: 06/10/2020

Milan for Purcellville (CC-20-00071)	Reporting Period: 05/24/2020 Through: 0 Page:	
No Schedule E-2 results to display.		

Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 7 of 9

Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Milan, Stanley J 232 E Skyline Dr 02/11/2020 \$10.59 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 02/11/2020 \$33.00 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 02/11/2020 \$42.67 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 02/18/2020 \$64.00 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 02/22/2020 \$98.90 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 02/25/2020 \$85.00 Purcellville, VA 20132 Milan, Stanley J 232 E Skyliné Dr 03/05/2020 \$342.00 Purcellville, VA 20132 Milan, Stanley J 232 É Skyliné Dr 04/04/2020 \$375.00 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 05/01/2020 \$375.00 Purcellville, VA 20132 Milan, Stanley J 232 E Skyline Dr 05/26/2020 \$200.00 Purcellville, VA 20132 Total This Period \$1,626.16

15. Ending loan balance

Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 8 of 9

\$1,626.16

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 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] \$465.18 10. Total [add lines 7, 8 and 9] \$465.18 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,426.16 12. Loans received this period [from Schedule E-Part 1] \$200.00 13. Subtotal \$1,626.16 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 05/24/2020 Through: 06/10/2020 Page: 9 of 9

,			Page:
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$751.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$200.00		
d. Subtotal: Contributions and Receipts received this period		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$951.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$465.18		
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]			\$465.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$486.80
20. Total Unpaid Debts [from Schedule F of this report]	\$1,626.16		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,178.14		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,378.14	
25. Total Funds Available [Add lines 21 and 24]			\$2,378.14
26. Previous Disbursements [Line 28 from last report]	\$1,426.16		
27. Disbursements from Current Reporting Period [Line 18d above]	\$465.18		
28. Total Disbursements this Election Cycle			\$1,891.34
29. Ending Balance			\$486.80