

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**American Life & Liberty LLC  
(PAC-20-00009)**

Reporting Period: 04/01/2020 Through: 06/30/2020

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fauquier Chamber of Commerce 321 Walker Drive Warrenton, VA 20186	Local Organization	Debbie Cloud	04/01/2020	\$41.25
Pecher, Ryan 138 Deer Crossing Drive Keswick, VA 22947	banking fees for vendor stop payment error at TFB	Debbie Cloud/Anna Russau	04/14/2020	\$47.00
Food Lion 4195 Winchester Road Marshall, VA 20115	Food for food drive donations - VINT HILL Family Shelter (local shelter Fauquier)	Debbie Cloud	05/18/2020	\$64.33
Postak, Matt 138 Deer Crossing Drive Keswick, VA 22947	Service fees for drone footage	Debbie Cloud	06/10/2020	\$12.00
Total This Period				\$164.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
CD Encompass, Inc. 9466 Crest Hill Road Marshall, VA 20115		02/24/2020	\$1,750.00
Total This Period			\$1,750.00

# American Life & Liberty LLC

## (PAC-20-00009)

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<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$164.58	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$164.58</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,750.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,750.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,750.00</b>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$374.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$374.51</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$164.58		
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]			\$164.58
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$209.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,750.00		
<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]	\$9,194.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,194.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$9,194.00</b>
26. Previous Disbursements [Line 28 from last report]	\$8,819.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$164.58		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,984.07</b>
<b>29. Ending Balance</b>			<b>\$209.93</b>