Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor **Broad Street Property** 1115 West Broad Street 2. Property Management 09/01/2022 \$250.00 \$250.00 Falls Church, VA 22046 3. Falls Church, Virginia Partlow, Jerry 1.Partlow Insurance 1950 Jones Rd 2.Insurance 09/15/2022 \$200.00 \$200.00 Winchester, VA 22601 3. Winchester, Va Stansfield Consulting & Investigations 2.Consulting 09/25/2022 PO Box 1821 \$150.00 \$150.00 Winchester, VA 22601 3. Winchester, Va **Total This Period** \$600.00

DeAngelis for City Council (CC-22-00272)	Reporting Period: 09/01/2022 Through: 09/30/2022			
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No Schedule B results to display.				

DeAngelis for City Council (CC-22-00272) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 3 of 9 No Schedule C results to display.

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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
Facebook, Meta 1 Hacker Way, Menlo Park,, CA 94025	Facebook Ad	Emily DeAngelis	09/06/2022	\$17.74
Frederick County Republican Committee P.O. Box 1688 Winchester, VA 22604	Event	Emily DeAngelis	09/25/2022	\$260.00
Vista Print 275 Wyman Street Waltham, MA 02451	Door hangers	Emily DeAngelis	09/27/2022	\$187.21
Facebook, Meta 1 Hacker Way, Menlo Park,, CA 94025	Facebook Ad	Emily DeAngelis	09/29/2022	\$25.00
National Media Service 613 N COMMERCE AVE Front Royal, VA 22630	Sign toppers	Emily DeAngelis	09/29/2022	\$289.58
Total This Period	•			\$779.53

DeAngelis for City Council (CC-22-00272)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

DeAngelis for City Council (CC-22-00272)	Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

DeAngelis for City Council (CC-22-00272) Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 09/01/2022 Through: 09/30/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$600.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$700.00 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] \$779.53 10. Total [add lines 7, 8 and 9] \$779.53 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,736.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$700.00		
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		\$700.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,436.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$779.53		
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]			\$779.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,657.43
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]	\$4,693.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,393.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,393.00
26. Previous Disbursements [Line 28 from last report]	\$1,956.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$779.53		
28. Total Disbursements this Election Cycle			\$2,735.57
29. Ending Balance			\$2,657.43