

**Craig Buckley for Loudoun Sheriff
(CC-22-00758)**

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
Beynette, Mary Kathy 243 Crescent Station Terr SE Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.Leesburg, VA	02/12/2023	\$25.00	\$300.00
Beynette, Mary Kathy 243 Crescent Station Terr SE Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.Leesburg, VA	03/26/2023	\$100.00	\$400.00
Curfman, Christina 15987 Hampton Rd Hamilton, VA 20158	1.Not Employed 2.Not Employed 3.Hamilton, VA	02/08/2023	\$500.00	\$500.00
Fitzgerald, J J 9943 Great Oaks Way Fairfax, VA 22030	1.Retired 2.Retired 3.Fairfax, VA	01/27/2023	\$250.00	\$250.00
Foster, Ryan 21186 Domain Terrace Sterling, VA 20165	1.City of Fairfax 2.LEO 3.Fairfax, VA	02/10/2023	\$250.00	\$250.00
Heald, Ellen 18422 Harbour Town Terrace Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg, VA	02/12/2023	\$125.00	\$125.00
Hertel, Christy 40189 Patrick Street Waterford, VA 20197	1.Self Employed 2.Real Estate 3.Waterford, VA	03/16/2023	\$20.00	\$120.00
Honest Toms Auto Care 45635 Shepard Dr Sterling, VA 20164	1. 2.Complete Auto Care 3.Sterling, VA	03/18/2023	\$15,000.00	\$15,000.00
Lowry, Leslie 17292 Hamilton Station Rd Hamilton, VA 20158	1.Lowry's Crab Shack 2.Self employed 3.Hamilton, VA	03/31/2023	\$500.00	\$500.00
Matson, Danielle 19662 Saratoga Springs Pl Ashburn, VA 20147	1.GenVoterZ 2.Founder 3.Lansdowne, VA	03/06/2023	\$250.00	\$250.00
Myles, James 31 Cummings Drive APT 204 Stafford, VA 22554	1.Fairfax County Sheriff s Office 2.Deputy Sheriff 3.Fairfax, VA	02/19/2023	\$200.00	\$200.00
Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	02/23/2023	\$100.00	\$145.00

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Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	03/19/2023	\$10.00	\$155.00
Quintanilla, Victor 9 Mosby Ct Sterling, VA 20164	1.Honest Toms 2.Service Manager 3.Sterling, VA	03/18/2023	\$250.00	\$250.00
Scott, Cory 542 Covington Terr NE Leesburg, VA 20176	1.Security Industry Specialists 2.Security 3.Culver, CA	02/26/2023	\$250.00	\$250.00
Sutherland, Warren S 43522 Mechanicsville Glen St Ashburn, VA 20148	1.City of Fairfax 2.Police Officer 3.Fairfax, VA	01/13/2023	\$1,000.00	\$1,000.00
Sutherland, Warren S 43522 Mechanicsville Glen St Ashburn, VA 20148	1.City of Fairfax 2.Police Officer 3.Fairfax, VA	01/31/2023	\$500.00	\$1,500.00
Tabaka, Christine 603 President Ford Ln Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Alexandria, VA	02/17/2023	\$500.00	\$500.00
Total This Period			\$19,830.00	

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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
Jimmerson, Karen 41186 Turkey Oak Drive Aldie, VA 20105	1. N/A 2. N/A 3. N/A 4. Campaign Consulting 5. Fair Market Value	01/18/2023	\$2,500.00	\$2,500.00
Jimmerson, Karen 41186 Turkey Oak Drive Aldie, VA 20105	1. N/A 2. N/A 3. N/A 4. Campaign Bumper Stickers 5. Actual Cost	02/15/2023	\$293.66	\$2,793.66
Steinberg, Neil 139 Woodberry RD NE Leesburg, VA 20176	1. Photoworks 2. Photographics 3. Leesburg, VA 4. Photography Work 5. Actual Cost	02/08/2023	\$345.00	\$345.00
Total This Period			\$3,138.66	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	01/08/2023	\$3.37
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	01/15/2023	\$4.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	01/22/2023	\$5.94
Democratic Party of Virginia 919 East Main Street Richmond, VA 23219	VoteBuilder Access	Craig Buckley	01/31/2023	\$955.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Service Fee	Greg Goodlin	02/05/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	02/12/2023	\$44.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	02/19/2023	\$42.92
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	02/26/2023	\$19.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	03/05/2023	\$7.91
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	03/12/2023	\$3.57
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	03/19/2023	\$3.57
County of Loudoun 750 Miller Dr SE Leesburg, VA 20175	Loudoun County Candidate Filing Fee	Craig Buckley	03/21/2023	\$3,417.16
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	03/26/2023	\$0.32

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ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	03/31/2023	\$19.75
Total This Period				\$4,530.50

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]	18	\$19,830.00	
2. Schedule B [Over \$100]	3	\$3,138.66	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$1,612.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	67		\$24,580.66
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,138.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,530.50	
10. Total [add lines 7, 8 and 9]			\$7,669.16
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]		\$806.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,580.66		
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		\$24,580.66	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,386.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,669.16		
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]			\$7,669.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,717.72
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]	\$2,397.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,580.66		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,977.82	
25. Total Funds Available [Add lines 21 and 24]			\$26,977.82
26. Previous Disbursements [Line 28 from last report]	\$1,590.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,669.16		
28. Total Disbursements this Election Cycle			\$9,260.10
29. Ending Balance			\$17,717.72