

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Allman for Ashburn Supervisor  
(CC-23-00007)**

Reporting Period: 01/04/2023 Through: 03/31/2023

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| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service          | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|--------------------------|----------------------------------------------|------------------------|----------------|
| Alba, Leandro E<br>14194 Mapledale Avenue<br>Woodbridge, VA 22193           | Website design           | Brian P.<br>Allman                           | 01/04/2023             | \$130.00       |
| UPS Store<br>2465 Centreville Road<br>J17<br>Herndon, VA 20171              | Copies and notary fees   | Brian P.<br>Allman                           | 01/04/2023             | \$13.00        |
| HostGator.com LLC<br>5005 Mitchelldale<br>100<br>Houston, TX 77072          | Domain name plus hosting | Brian P.<br>Allman                           | 01/05/2023             | \$118.68       |
| Abe Lincoln Flags, Banners & Signs<br>8634 Lee Highway<br>Fairfax, VA 22031 | Campaign signs           | Brian P.<br>Allman                           | 01/07/2023             | \$221.54       |
| TD Bank<br>555 E. Main Street<br>Leesburg, VA 20176                         | Monthly banking fee      | Brian P.<br>Allman                           | 01/31/2023             | \$3.00         |
| TD Bank<br>555 E. Main Street<br>Leesburg, VA 20176                         | Monthly bank fee         | Brian P.<br>Allman                           | 02/28/2023             | \$3.00         |
| TD Bank, Brian P.<br>555 E. Main Street<br>Leesburg, VA 20176               | Monthly bank fee         | Brian P.<br>Allman                           | 03/31/2023             | \$3.00         |
| Total This Period                                                           |                          |                                              |                        | \$492.22       |

| Schedule E: Itemization of Loans Received | Full Name of Co-Borrower, Guarantor or Endorser | Date       | Amount of  | Remaining  |
|-------------------------------------------|-------------------------------------------------|------------|------------|------------|
| Full Name of Lender and Address           | Address                                         | Received   | Loan This  | Loan       |
|                                           |                                                 |            | Period     | Balance    |
| Allman, Brian Peter                       |                                                 | 01/04/2023 | \$2,500.00 | \$2,500.00 |
| PO Box 1111                               |                                                 |            |            |            |
| Ashburn, VA 20146                         |                                                 |            |            |            |
| Total This Period                         |                                                 |            |            |            |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Allman, Brian Peter<br>PO Box 1111<br>Ashburn, VA 20146                              |                      | 01/04/2023         | \$2,500.00              |
| Total This Period                                                                    |                      |                    | \$2,500.00              |

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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]                                   |                                | \$492.22      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$492.22</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$2,500.00    |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$2,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$2,500.00</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>\$0.00</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]                      | \$2,500.00 |               |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$2,500.00    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$2,500.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$492.22   |               |                   |
| 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]                        |            |               | \$492.22          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$2,007.78</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$2,500.00 |               |                   |
| <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]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,500.00 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,500.00    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$2,500.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$492.22   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$492.22</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$2,007.78</b> |