

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
Adams, John Bailey 42540 St. Clair Ln. Leesburg, VA 20176	1.n/a 2.Retired 3.4250 St.Clair Ln., Leesburg, VA 20176	01/27/2023	\$2,000.00	\$2,000.00
Dodson, Jeffrey C 40954 Canter Lane Paeonian Springs, VA 20129	1.n/a 2.Retired 3.40954 Canter Lane, Paeonian Springs, VA 20129	01/23/2023	\$5,000.00	\$5,000.00
Houston, Charles 16154 Old Waterford Road Paeonian Springs, VA 20129	1.n/a 2.retired 3.Paeonian Springs, Virginia	01/10/2023	\$5,000.00	\$5,000.00
Price, Stephen C 201 Loudoun Street, S.E. Suite 201 Leesburg, VA 20175	1.McCandlish Lillard 2.Attorney 3.201 Loudoun Street, S.E., Suite 201, Leesburg, VA 20175	01/27/2023	\$1,000.00	\$1,000.00
Rasmus, Richard N 39018 Piggott Bottom Road Hamilton, VA 20158	1.n/a 2.Retired 3.39018 Piggott Bottom Road, Hamilton, VA 20158	01/30/2023	\$3,000.00	\$3,000.00
Skinner, Madeline F P.O Box 395 Philomont, VA 20131	1.n/a 2.Retired 3.P.O Box 395, Philomont, VA 20131	01/30/2023	\$5,000.00	\$5,000.00
Taintor, Mavis B 16409 Hamilton Station Rd. Waterford, VA 20197	1.n/a 2.Retired 3.16409 Hamilton Station Rd., Waterford, VA 20197	03/01/2023	\$2,000.00	\$2,000.00
Total This Period			\$23,000.00	

No Schedule B results to display.

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
Friends of Laura TeKrony P.O. Box 281 Aldie, VA 20105	Campaign donation	Richard Rasmus	03/06/2023	\$5,000.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78249	Bank check printing	Richard Rasmus	03/06/2023	\$35.14
Loudoun County Equine Association P.O. Box 293 Purcellville, VA 20134	Membership	Richard Rasmus	03/06/2023	\$50.00
Loudoun County Equine Association P.O. Box 293 Purcellville, VA 20134	Table reservation	Richard Rasmus	03/06/2023	\$150.00
GotPrint 7651 N. San Fernando Rd. Burbank, CA 91505	Loudoun's Future brochure printing	Richard Rasmus	03/13/2023	\$154.00
U.S. Postal Service 15 E. Market St. Leesburg, VA 20178	Post Office Box rental	Richard Rasmus	03/20/2023	\$274.00
Catoctin Committee for John Ellis PO Box 2218 Purcellville, VA 20134	Campaign contribution	Richard Rasmus	03/30/2023	\$5,000.00
Total This Period				\$10,663.14

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]	7	\$23,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$23,025.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,663.14	
10. Total [add lines 7, 8 and 9]			\$10,663.14
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,025.00		
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		\$23,025.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,025.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,663.14		
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]			\$10,663.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,361.86
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,025.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,025.00	
25. Total Funds Available [Add lines 21 and 24]			\$23,025.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,663.14		
28. Total Disbursements this Election Cycle			\$10,663.14
29. Ending Balance			\$12,361.86