Anne for Supervisor Campaign Committee (CC-23-00633)

Total This Period

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 This Period Received To Date Mailing Address of Contributor Friends of Bryce Reeves 11205 Gray Fox Pt 2.Political organization 03/15/2023 \$250.00 \$250.00 3.Spotsylvania Spotsylvania, VA 22551 LeHuray, Anne Patricia 1.Retired/Chemical Management Association 319 Liberty Blvd. 2.Owner/Retired 03/10/2023 \$104.00 \$104.00 n/a 3.Locust Grove, VA Locust Grove, VA 22508 LeHuray, Anne Patricia 1.Retired/Chemical Management Association 319 Liberty Blvd. \$1,104.00 2.Owner/Retired 03/15/2023 \$1,000.00 n/a 3.Locust Grove, VA Locust Grove, VA 22508

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\$1,354.00

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No Schedule C results to display.	

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100-23-000337				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Atlantic Union Bank 36081 Goodwin Dr. Locust Grove, VA 22508	Payment for bank checks	Melissa Daly	03/24/2023	\$28.60
Total This Period				\$28.60

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

Anne for Supervisor Campaign Committee (CC-23-00633)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 3 \$1,354.00 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 \$1,454.00 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] \$28.60 10. Total [add lines 7, 8 and 9] \$28.60 **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

Anne for Supervisor Campaign Committee

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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] \$1,454.00 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	
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,454.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00	
a. Contributions received this period [Line 5 of Schedule G] \$1,454.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00	
[Line 6 of Schedule G]	
c. Loans received this period [Line 12 of Schedule G] \$0.00	
d. Subtotal: Contributions and Receipts received this period \$1,454.00	
e. Total Expendable Funds [Add Linds 16 and 17d]	\$1,454.00
18. Disbursements for Current Reporting Period	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$28.60	
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]	\$28.60
19. Ending Balance [Subtract Line 18b from Line 17e]	\$1,425.40
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] \$1,454.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$1,454.00	
25. Total Funds Available [Add lines 21 and 24]	\$1,454.00
26. Previous Disbursements [Line 28 from last report] \$0.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$28.60	
28. Total Disbursements this Election Cycle	\$28.60
29. Ending Balance	\$1,425.40