ALLMAN FOR CLERK OF CIRCUIT COURT
(CC-23-01782)

Reporting Period: 04/19/2023 Through: 06/08/2023
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No Schedule A results to display.

ALLMAN FOR CLERK OF CIRCUIT COURT (CC-23-01782)	Reporting Period: 04/19/2023 Through: 06/08/2023 Page: 2 of 9		
No Schedule B results to display.			

ALLMAN FOR CLERK OF CIRCUIT COURT
(CC-23-01782)

Reporting Period: 04/19/2023 Through: 06/08/2023
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No Schedule C results to display.

ALLMAN FOR CLERK OF CIRCUIT COURT

Reporting Period: 04/19/2023 Through: 06/08/2023 Page: 4 of 9

(CC-23-01782)			Fage.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mooney, Mark 4271 Campbell Avenue Arlington, VA 22206	Petition circulator	Brian P. Allman	04/21/2023	\$500.00
UPS STORE 1069 W. Broad Street Falls Church, VA 22046	Notary	Brian P Allman	04/21/2023	\$20.00
Padgett, Devidra 1501 Kalmia Road, NW Washington, DC 20012	Petition circulator	Brian P. Allman	04/22/2023	\$500.00
Mooney, Mark 4271 Campbell Avenue Arlington, VA 22206	Petition circulator	Brian P. Allman	04/25/2023	\$300.00
Padgett, Devidra 1501 Kalmia Road, NW Washington, DC 20012	Petition circulator	Brian P Allman	04/25/2023	\$820.00
UPS STORE 1069 W. Broad Street Falls Church, VA 22046	Notary Fee	Brian P Allman	04/25/2023	\$5.00
UPS STORE 525-K E Market Street Leesburg, VA 20176	Notary and copoes	Brian P Allman	05/08/2023	\$15.73
Wiley, Rori Elizabeth 5066 Main Street Stephen City, VA 22655	Petition circulator	Brian P Allman	05/08/2023	\$80.00
Wiley, Rori Elizabeth 5066 Main Street Stephen City, VA 22655	Petition circulator	Brian P Allman	05/12/2023	\$200.00
Total This Period				\$2,440.73

ALLMAN FOR CLERK OF CIRCUIT COURT (CC-23-01782)

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Loan This Received Address Balance Full Name of Lender and Address Period Allman, Brian Peter PO Box 1111 04/19/2023 \$3,500.00 \$3,500.00 Ashburn, VA 20146 **Total This Period** 

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ALLMAN FOR CLERK OF CIRCUIT COURT (CC-23-01782)	Reporting Period: 04/19/2023 Through: Page:	Reporting Period: 04/19/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.				

**ALLMAN FOR CLERK OF CIRCUIT COURT** (CC-23-01782)

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Allman, Brian Peter PO Box 1111 04/19/2023 \$3,500.00 Ashburn, VA 20146 **Total This Period** \$3,500.00

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**ALLMAN FOR CLERK OF CIRCUIT COURT** (CC-23-01782)

Reporting Period: 04/19/2023 Through: 06/08/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	0		\$0.00
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]		\$2,440.73	
10. Total [add lines 7, 8 and 9]			\$2,440.73
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]		\$3,500.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

ALLMAN FOR CLERK OF CIRCUIT COURT

Reporting Period: 04/19/2023 Through: 06/08/2023 Page: 9 of 9

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	\$0.00	
\$0.00		
\$0.00		
\$3,500.00		
	\$3,500.00	
		\$3,500.00
\$2,440.73		
	\$0.00	
	\$0.00	
		\$2,440.73
		\$1,059.27
\$3,500.00		
	\$0.00	
\$0.00		
\$3,500.00		
	\$3,500.00	
		\$3,500.00
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\$2,440.73		
		\$2,440.73
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