

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

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
Kochensparger, Chris 1424 Oldbury Rd Midlothian, VA 23113	1. Orange Slices 2. Self 3. Orange, VA 22960	05/11/2023	\$200.00	\$200.00
Total This Period			\$200.00	

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

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
Paul, Moog 29199 Quarter Moon Ln Rhoadesville, VA 22542	1. N/A 2. Retired 3. N/A 4. Tent Banners 5. Actual Cost	04/12/2023	\$105.00	\$105.00
Paul, Moog 29199 Quarter Moon Ln Rhoadesville, VA 22542	1. N/A 2. Retired 3. N/A 4. Stakes for Yard Signs 5. Actual Cost	04/25/2023	\$63.17	\$168.17
Paul, Moog 29199 Quarter Moon Ln Rhoadesville, VA 22542	1. N/A 2. Retired 3. N/A 4. Campaign Yard Signs 5. Actual Cost	04/25/2023	\$884.15	\$1,052.32
Paul, Moog 29199 Quarter Moon Ln Rhoadesville, VA 22542	1. N/A 2. Retired 3. N/A 4. Campaign Flyers 5. Actual Cost	05/05/2023	\$122.15	\$1,174.47
Total This Period			\$1,174.47	

No Schedule C results to display.

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Website domain name	Delton Anglin	04/01/2023	\$20.00
Dominion Market Research 309 N Madison Rd Orange, VA 22960	Market research	Delton Anglin	05/03/2023	\$200.00
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Website hosting service (1-year)	Delton Anglin	05/04/2023	\$172.00
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Website professional services (email 1-year)	Delton Anglin	05/09/2023	\$144.00
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Upgraded website hosting service (1-year)	Delton Anglin	05/09/2023	\$83.08
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Payment processing fees	Delton Anglin	05/11/2023	\$9.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Payment Processing Fees	Delton Anglin	05/11/2023	\$9.30
Dominion Market Research 309 N Madison Rd Orange, VA 22960	Printed cardstock campaign materials	Delton Anglin	05/15/2023	\$391.26
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Payment Processing Fees	Delton Anglin	05/17/2023	\$3.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Payment Processing Fees	Delton Anglin	05/17/2023	\$3.50
Squarespace.com 225 Varick St 12th Floor New York, NY 10014	Payment Processing Fees	Delton Anglin	05/19/2023	\$3.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	Payment Processing Fees	Delton Anglin	05/19/2023	\$3.20
Dominion Market Research 309 N Madison Rd Orange, VA 22960	Market research	Delton Anglin	06/05/2023	\$200.00

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,241.34

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		04/11/2023	\$100.00	\$100.00
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/03/2023	\$200.00	\$200.00
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/04/2023	\$419.08	\$419.08
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/15/2023	\$391.26	\$391.26
Total This Period				

No Schedule E-2 results to display.

DJ Anglin for Orange Co. Board of Supervisors (CC-23-00527)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		04/11/2023	\$100.00
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/03/2023	\$200.00
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/04/2023	\$419.08
Anglin, Delton Jasper 11152 Saint Just Road Unionville, VA 22567		05/15/2023	\$391.26
Total This Period			\$1,110.34

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	4	\$1,174.47	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,749.47
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]		\$1,174.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,241.34	
10. Total [add lines 7, 8 and 9]			\$2,415.81
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]		\$1,110.34	
13. Subtotal			\$1,110.34
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,110.34

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]	\$1,749.47		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,110.34		
d. Subtotal: Contributions and Receipts received this period		\$2,859.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,859.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,415.81		
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]			\$2,415.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$444.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,110.34		
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]	\$2,859.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,859.81	
25. Total Funds Available [Add lines 21 and 24]			\$2,859.81
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,415.81		
28. Total Disbursements this Election Cycle			\$2,415.81
29. Ending Balance			\$444.00