

**Craig Buckley for Loudoun Sheriff  
(CC-22-00758)**

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
Brice, John 10809 NORMAN AVENUE Fairfax, VA 22030	1.NATIONAL SECURITY, INC. 2.CEO 3.Fairfax, VA	05/30/2023	\$200.00	\$200.00
Dickinson, Earl 2213 Grove Ave Richmond, VA 23220	1.West Homes 2.Real Estate 3.Richmond, VA	04/27/2023	\$1,000.00	\$1,000.00
Gilbert, Dani 3176 Draper Dr Fairfax, VA 22031	1.Woodys ice cream 2.Owner 3.Fairfax, VA	05/18/2023	\$250.00	\$250.00
Hertel, Christy 40189 Patrick Street Waterford, VA 20197	1.Self Employed 2.Real Estate 3.Waterford, VA	04/16/2023	\$20.00	\$140.00
Hertel, Christy 40189 Patrick Street Waterford, VA 20197	1.Self Employed 2.Real Estate 3.Waterford, VA	05/16/2023	\$20.00	\$160.00
Mays, Floyd 5400 Whiteside Rd Sandston, VA 23150	1.Floyd Mays Insurance Agency 2.Insurance 3.Sandston, VA	06/02/2023	\$250.00	\$250.00
Myles, James 31 Cummings Drive APT 204 Stafford, VA 22554	1.Fairfax County Sheriff s Office 2.Deputy Sheriff 3.Fairfax, VA	04/09/2023	\$150.00	\$350.00
Poore, Daniel 3504 Ingram Dr Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Haymarket, VA	05/08/2023	\$500.00	\$500.00
Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	04/19/2023	\$10.00	\$165.00
Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	05/19/2023	\$10.00	\$175.00
Total This Period			\$2,410.00	

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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
Buckley, Craig 508 Rosemary Lane Purcellville, VA 20132	1. Town of Louisa 2. Police Officer 3. Louisa 4. Campaign Signs 5. Actual Cost	06/05/2023	\$231.11	\$1,653.27
Total This Period			\$231.11	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
County of Loudoun 750 Miller Dr SE Leesburg, VA 20175	2023 Primary Filing Fee Refund	05/08/2023	\$3,417.16
Total This Period			\$3,417.16

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	04/09/2023	\$6.33
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	LCDC Candidate Gala Sponsorship	Craig Buckley	04/14/2023	\$5,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	04/16/2023	\$4.74
GenVoter Strategies 19309 Winmeade Dr Suite 800 Lansdowne, VA 20176	Mingle at the Manor	Craig Buckley	04/19/2023	\$250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	04/23/2023	\$1.79
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	04/30/2023	\$39.82
Block, John 2015 Abbey Rd Norfolk, VA 23509	Consulting Fee	Greg Goodlin	05/01/2023	\$4,000.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	05/07/2023	\$1.39
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	05/14/2023	\$22.72
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	05/21/2023	\$13.45
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	05/28/2023	\$1.71
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	06/04/2023	\$7.90
NGP VAN 655 15th Street NW Unit 650 Washington, DC 20005	Digital Services	Greg Goodlin	06/06/2023	\$320.00

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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				\$9,669.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	10	\$2,410.00	
2. Schedule B [Over \$100]	1	\$231.11	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$401.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$3,042.11</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$3,417.16</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$231.11	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,669.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,900.96</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17,717.72</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,042.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,417.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,459.27	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$24,176.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,900.96		
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]			\$9,900.96
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$14,276.03</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$26,977.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,459.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,437.09	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$33,437.09</b>
26. Previous Disbursements [Line 28 from last report]	\$9,260.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,900.96		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$19,161.06</b>
<b>29. Ending Balance</b>			<b>\$14,276.03</b>