

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
Daly, Pat PO Box 3306 Leesburg, VA 20177	1.NA 2.Retired 3.	06/04/2023	\$500.00	\$500.00
King, Reita 252 Garnet Court Warrenton, VA 20186	1.NA 2.Retired 3.Warrenton, VA	04/19/2023	\$150.00	\$150.00
King, Reita 252 Garnet Court Warrenton, VA 20186	1.NA 2.Retired 3.Warrenton, VA	05/24/2023	\$100.00	\$250.00
Lucas, Ed 2607 Coal Mine Road Strasburg, VA 22657	1.South Riding Behavioral Health 2.Therapist 3.South Riding, VA	05/08/2023	\$467.26	\$467.26
Pearson, Miriam 8459 March Wales Road Warrenton, VA 20186	1.SW Rodgers 2.CFO 3.Gainesville, VA	04/24/2023	\$150.00	\$150.00
Rogers, Jonathan 192 Alpine Drive SE Leesburg, VA 20175	1.LCPS 2.Administration 3.Ashburn, VA	04/28/2023	\$150.00	\$170.00
Total This Period			\$1,517.26	

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
Clarke, Bank 2 East Main Street Berryville, VA 22611	Checking fee	Bank of Clarke	04/28/2023	\$2.00
Place, Print 1130 Ave H East Arlington, TX 76011	Biz cards	Justin	05/08/2023	\$67.73
Daley, Carol Online Candidate PO Box 402 Montgomery, NY 12549	Website	Carol Daley	05/09/2023	\$399.00
Carpenter, Marty 41366 Northridge Place Leesburg, VA 20175	Campaign ad	LCHS Fine Arts	05/23/2023	\$100.00
Buttons, Don s 3906 W Morrow Drive Glendale, AZ 85308	Artwork	Don	05/27/2023	\$50.00
Cheap, Super 9200 Waterford Center Blvd Austin, TX 78758	Sign	Super Cheap	05/30/2023	\$57.92
Clarke, Bank 2 East Main Street Berryville, VA 22611	Checking fees	Bank of Clarke	05/31/2023	\$2.00
Buttons, Don s 3906 W Morrow Drive Glendale, AZ 85308	Palm cards	Don	06/01/2023	\$352.55
Total This Period				\$1,031.20

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]	6	\$1,517.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$272.15	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$1,789.41
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]		\$1,031.20	
10. Total [add lines 7, 8 and 9]			\$1,031.20
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]	\$1,789.41		
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		\$1,789.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,789.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,031.20		
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]			\$1,031.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$758.21
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]	\$1,789.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,789.41	
25. Total Funds Available [Add lines 21 and 24]			\$1,789.41
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,031.20		
28. Total Disbursements this Election Cycle			\$1,031.20
29. Ending Balance			\$758.21