

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
Hensley, David 1516 Stone House Court Winchester, VA 22601	1.Gunter Hensley PC 2.Attorney 3.Winchester, VA	06/08/2023	\$500.00	\$500.00
Hogan, Rebecca P 181 Richard Lane Star Tannery, VA 22654	1.Frederick County Circuit Court 2.Clerk 3.Winchester, Virginia	05/08/2023	\$500.00	\$500.00
McKee and Butler PLC 112 S. Cameron Street Winchester, VA 22601	1. 2.Law Firm 3.Winchester, Virginia	05/08/2023	\$250.00	\$250.00
Stinson, Kathy 755 Brookneil Drive Winchester, VA 22602	1.Frederick County, VA 2.Deputy Clerk 3.Winchester, VA	05/31/2023	\$300.00	\$300.00
Whittle, Mark 438 Talamore Drive Stephens City, VA 22655	1.Retired 2.Retired 3.Stephens City, Virginia	04/24/2023	\$1,000.00	\$1,000.00
William August Bassler PLC 30 South Cameron Street Winchester, VA 22601	1. 2.Law Firm 3.Winchester, Virginia	04/21/2023	\$500.00	\$500.00
Total This Period			\$3,050.00	

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
Hancock Media LLC 142 Windstone Drive Winchester, VA 22602	Campaign sign design	Kirk Whittle	04/28/2023	\$150.00
Bank of Clarke 202 N. Loudoun Street Winchester, VA 22601	Checks	Kirk Whittle	05/03/2023	\$25.00
Donorbox 1520 Belle View Blvd. #4106 Alexandria, VA 22307	Online transaction fee	Kirk Whittle	05/16/2023	\$1.26
FASTSIGNS 1740 Valley Avenue Winchester, VA 22601	Signs	Kirk Whittle	05/22/2023	\$169.55
Stripe 510 Townsend Street San Francisco, CA 94103	Online transaction fee	Kirk Whittle	05/22/2023	\$2.63
FASTSIGNS 1740 Valley Avenue Winchester, VA 22601	Stickers, Magnets	Kirk Whittle	05/23/2023	\$206.86
Stripe 510 Townsend Street San Francisco, CA 94103	Online transaction fee	Kirk Whittle	05/24/2023	\$2.63
Stripe 510 Townsend Street San Francisco, CA 94103	Online transaction fee	Kirk Whittle	05/26/2023	\$4.95
PXI 21 Warehouse Road Harrisonburg, VA 22801	Campaign Signs	Kirk Whittle	06/05/2023	\$2,250.79
Stripe 510 Townsend Street San Francisco, CA 94103	Online transaction fee	Kirk Whittle	06/06/2023	\$4.95
Total This Period				\$2,818.62

**Kirk Whittle For Clerk (CC-23-01172)**

Reporting Period: 04/20/2023 Through: 06/08/2023

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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
Whittle, Kirk 121 Cascade Circle Stephens City, VA 22655		04/26/2023	\$1,000.00	\$1,000.00
Total This Period				

No Schedule E-2 results to display.

**Kirk Whittle For Clerk (CC-23-01172)**

Reporting Period: 04/20/2023 Through: 06/08/2023

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Whittle, Kirk 121 Cascade Circle Stephens City, VA 22655		04/26/2023	\$1,000.00
Total This Period			\$1,000.00

<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]	6	\$3,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$826.48	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$3,876.48</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,818.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,818.62</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]		\$1,000.00	
<b>13. Subtotal</b>			<b>\$1,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,876.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,000.00		
d. Subtotal: Contributions and Receipts received this period		\$4,876.48	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,876.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,818.62		
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]			\$2,818.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,057.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,876.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,876.48	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,876.48</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,818.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,818.62</b>
<b>29. Ending Balance</b>			<b>\$2,057.86</b>