Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9

No Schedule A results to display.

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor Not applicable
 Retired Pyror, Darlene 10706 Bailey Drive 3. Not applicable 06/16/2023 \$118.70 \$418.70 Cheltenham, MD 20623 4. Door Hangers 5. Actual Cost

Reporting Period: 06/09/2023 Through: 06/30/2023

\$118.70

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 9

Sneriff (CC-22-00125)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the Cheap 11525 A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Signs	Wayland Huckaby	06/28/2023	\$149.10
Total This Period				\$149.10

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Citizens For Wayland Huckaby Sr. for Sheriff (CC-22-00125)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9

No Schedule F results to display.

Reporting Period: 06/09/2023 Through: 06/30/2023 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]	1	\$118.70	
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	1		\$118.70
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]		\$118.70	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$149.10	
10. Total [add lines 7, 8 and 9]			\$267.80
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

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

		raye. 9019
	\$696.53	
\$118.70		
\$0.00		
\$0.00		
	\$118.70	
		\$815.23
\$267.80		
	\$0.00	
	\$0.00	
		\$267.80
		\$547.43
\$0.00		
	\$0.00	
\$5,977.31		
\$118.70		
	\$6,096.01	
		\$6,096.01
\$5,280.78		
\$267.80		
		\$5,548.58
		\$547.43
	\$0.00 \$0.00 \$267.80 \$267.80 \$0.00 \$5,977.31 \$118.70 \$5,280.78	\$118.70 \$0.00 \$0.00 \$118.70 \$267.80 \$0.00 \$0.00 \$0.00 \$0.00 \$118.70 \$0.00 \$0.00 \$0.00 \$5,977.31 \$118.70 \$6,096.01