

**American Life & Liberty LLC  
(PAC-20-00009)**

Reporting Period: 04/01/2023 Through: 06/30/2023

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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
Cloud, Debbie 9335 Crest Hill Road Marshall, VA 20115	1.CD Encompass, Inc. 2.Director 3.Marshall	06/26/2023	\$150.00	\$150.00
Fish Trap LLC 1208 Duet Road Madison, VA 22727	1. 2.Recreation 3.Madison, VA	06/05/2023	\$250.00	\$250.00
Fish Trap LLC 1208 Duet Road Madison, VA 22727	1. 2.Recreation 3.Madison, VA	06/24/2023	\$250.00	\$250.00
Von Dresner de Rothschild, Kara Sandor 3277 Doncaster Pl Virginia Beach, VA 23452	1.self employeed 2.Clinical Psychologist 3.Alexandria, VA	04/11/2023	\$1,000.00	\$1,000.00
Woznitski, Sandra 1308 Baker Crest Court McLean, VA 22101	1.Retired 2.Retired 3.McLean, VA	05/05/2023	\$2,000.00	\$2,000.00
Total This Period			\$3,650.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Gutierrez, Mayra 8603 Ashby Ct Marshall, VA 20115	service clean reimbursement	Debbie Cloud	04/11/2023	\$180.00
Rule of Law Committee 401 12th St S., Ste. 1816 Pentagon City, VA 22202	contribution	Debbie Cloud	04/14/2023	\$50.00
Walmart 700 James Madison Hwy Warrenton, VA 20186	Supplies for events	Debbie Cloud	04/26/2023	\$233.21
Gutierrez, Mayra 8603 Ashby Ct Marshall, VA 20115	Service Clean	Debbie Cloud	04/27/2023	\$180.00
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Food for event	Debbie Cloud	04/28/2023	\$282.02
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Market food for event	Debbie Cloud	04/28/2023	\$42.40
Hernandez, Mireya 9433 Corey Dr Manassas, VA 20110	Service Clean	Debbie Cloud	04/29/2023	\$150.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	04/30/2023	\$2.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	04/30/2023	\$12.00
Feed Bags 8374 W Main St Marshall, VA 20115	Service Barrels	Debbie Cloud	05/02/2023	\$250.00
Sweetwater Sound 5501 U.S. Hwy 30 W Ft Wayne, IN 46818	Sound system equipment	Debbie Cloud	05/19/2023	\$1,261.49
Sweetwater Sound 5501 U.S. Hwy 30 W Ft Wayne, IN 46818	Sound System Equipment	Debbie Cloud	05/19/2023	\$843.42
Simple Texting 1615 Platte Street Floor 2 Denver, CO 80202	PR Communication Texting Service	Debbie Cloud	05/23/2023	\$39.00

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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
Gutierrez, Mayra 8603 Ashby Ct Marshall, VA 20115	Service Clean	Debbie Cloud	05/26/2023	\$180.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	05/31/2023	\$2.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	05/31/2023	\$12.00
Gutierrez, Mayra 8603 Ashby Ct Marshall, VA 20115	Service Clean	Debbie Cloud	06/08/2023	\$180.00
Simple Texting 1615 Platte Street Floor 2 Denver, CO 80202	PR Comm Texting	Debbie Cloud	06/23/2023	\$39.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee service	Debbie Cloud	06/23/2023	\$70.00
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Food supplies for events	Debbie Cloud	06/23/2023	\$73.73
Wegmans 8297 Stonewall Shops Square Gainesville, VA 20155	Market Food Supplies	Debbie Cloud	06/23/2023	\$52.53
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	06/30/2023	\$12.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank fee	Debbie Cloud	06/30/2023	\$2.00
Total This Period				\$4,148.80

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]	5	\$3,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$3,650.00</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]		\$4,148.80	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,148.80</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$772.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,650.00		
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		\$3,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,422.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,148.80		
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]			\$4,148.80
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$274.10</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		\$662.78	
22. Previous Receipts [Line 24 from last report]	\$1,350.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,662.78</b>
26. Previous Disbursements [Line 28 from last report]	\$1,239.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,148.80		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,388.68</b>
<b>29. Ending Balance</b>			<b>\$274.10</b>