

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
Belmont Republicans Club PO Box 26141 Alexandria, VA 22313	1. 2.Club 3.Alexandria	07/27/2023	\$300.00	\$300.00
Byer, Zoe 43477 Calphams Mill Ct Leesburg, VA 20176	1.retired 2.retired 3.Leesburg, VA	08/10/2023	\$250.00	\$250.00
Cohn, Michele Harvard Medical School Boston, MA 02115	1.Harvard Medical School 2.Educator 3.Boston, MA	07/03/2023	\$250.00	\$250.00
Elliot, Maria 46261 Allsbrook Place Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	08/28/2023	\$190.00	\$190.00
Higgins, Geary 39388 Old Wheatland Rd Waterford, VA 20197	1.Self-Employed 2.Consultant 3.Waterford, VA	08/21/2023	\$250.00	\$250.00
Loudoun County Republican Women's Club P.O. Box 1057 Leesburg Leesburg, VA 20177	1. 2.Organization 3.Leesburg	07/21/2023	\$200.00	\$200.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176	1.Chesapeake Construction Co., Inc 2.Office Manager 3.Leesburg, VA	07/31/2023	\$200.00	\$200.00
Whitbeck, John 18931 Canoe Landing Court Lansdowne, VA 20176	1.Bay Armoury 2.Consultant 3.Lansdown, VA	08/31/2023	\$250.00	\$250.00
Total This Period			\$1,890.00	

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
Blackwell, Kira 43634 Dunhill Cup Sq Ashburn, VA 20147	1. Mission Control Sponsors 2. CEO 3. Ashburn, VA 4. Food 5. Actual Cost	08/11/2023	\$250.00	\$250.00
Mulhall, Ann 43306 Tiltonsville Terrace Ashburn, VA 20147	1. retired 2. Retired 3. Ashburn, VA 4. Food 5. Actual Cost	08/11/2023	\$250.00	\$250.00
Satterfield, Suzanne 18927 Over Reach Ct Leesburg, VA 20176	1. retired 2. retired 3. Leesburg, VA 4. Photography 5. Actual Cost	08/17/2023	\$200.00	\$200.00
Satterfield, Suzanne 18927 Over Reach Ct Leesburg, VA 20176	1. retired 2. retired 3. Leesburg, VA 4. Reception 5. Actual Cost	08/20/2023	\$209.00	\$209.00
Total This Period			\$909.00	

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
Allegra Print Signs Design 45668 Terminal Drive 100 Dulless, VA 20166	Palm and business card printing	Deana Griffiths	07/10/2023	\$282.82
Allegra Print Signs Design 45668 Terminal Drive 100 Dulless, VA 20166	Door hanger signs	Deana Griffiths	07/12/2023	\$360.93
Harris Teeter 42780 Creek View Plaza 150 ASHBURN, VA 20147	Water for campaign	Deana Griffiths	07/19/2023	\$7.82
Harris Teeter 42780 Creek View Plaza 150 ASHBURN, VA 20147	Items for a fundraising table	Deana Griffiths	07/19/2023	\$11.13
Vistaprint 95 Hayden Ave Lexington, MA 02421	Printed items	Deana Griffiths	07/26/2023	\$135.92
BANNERSONTHECHEAP.COM 11525a Stonehollow Dr, Austin, TX 78758	Banners for political advertising	Deana Griffiths	08/04/2023	\$149.28
SRG Website Hosting 960 N Point Parkway 225 Alpharetta, GA 30005	Website Hosting	Deana Griffiths	08/11/2023	\$19.95
Harris Teeter 42780 Creek View Plaza Ashburn, VA 20147	Ice for meet and greet	Deana Griffiths	08/14/2023	\$2.31
Snapfish 10 Almaden Blvd Suite 900 San Jose, CA 95113	Thank you cards.	Deana Griffiths	08/21/2023	\$40.59
Wegmans 45131 Columbia Place Sterling, VA 20166	Deserts for Fundraiser.	Deana Griffiths	08/21/2023	\$54.53
Wegmans 45131 Columbia Place Sterling, VA 20166	Ice for Fundraiser	Deana Griffiths	08/21/2023	\$10.90
Allegra Print Signs Design 45668 Terminal Drive 100 Dulless, VA 20166	Back to School Cards	Deana Griffiths	08/22/2023	\$126.46
Allegra Print Signs Design 45668 Terminal Drive 100 Dulless, VA 20166	Signs and palm cards	Deana Griffiths	08/24/2023	\$588.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ashburn Magazine 20396 Exchange Street ASHBURN, VA 20147	Print ad for magazine	Deana Griffiths	08/25/2023	\$438.00
Total This Period				\$2,229.47

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
Griffiths, Deana 20580 TWELVE OAKS WAY ASHBURN, VA 20147		08/24/2023	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Griffiths, Deana 20580 TWELVE OAKS WAY ASHBURN, VA 20147		08/24/2023	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,890.00	
2. Schedule B [Over \$100]	4	\$909.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,345.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	33		\$4,144.70
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]		\$909.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,229.47	
10. Total [add lines 7, 8 and 9]			\$3,138.47
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]		\$3,500.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$863.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,144.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,500.00		
d. Subtotal: Contributions and Receipts received this period		\$7,644.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,508.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,138.47		
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]			\$3,138.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,369.80
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,589.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,644.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,233.92	
25. Total Funds Available [Add lines 21 and 24]			\$12,233.92
26. Previous Disbursements [Line 28 from last report]	\$3,725.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,138.47		
28. Total Disbursements this Election Cycle			\$6,864.12
29. Ending Balance			\$5,369.80