Candidate Donna Elliott Sprouse (CC-23-00148)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 1 of 9	
No Schedule A results to display.		

Candidate Donna Elliott Sprouse (CC-23-00148)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Candidate Donna Elliott Sprouse (CC-23-00148)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9	
No Schedule C results to display.		

**Total This Period** 

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure CrazyCheapPoliticalSigns.com Donna 11525 Stonehollow Drive 100 campaign signs Elliott 07/08/2023 \$678.55 Austin, TX 78758 Sprouse CrazyCheapPoliticalSigns.com Donna 11525 Stonehollow Drive 10 large campaign signs Elliott 07/11/2023 \$872.89 Austin, TX 78758 Sprouse Tractor Supply Co. Donna 12285 King William Road King William, VA 23086 T posts x30 Elliott 07/13/2023 \$182.91 Sprouse

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\$1,734.35

Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan This Loan Address Received Balance Full Name of Lender and Address Period Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437 07/08/2023 \$700.00 \$700.00 Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437 07/11/2023 \$850.00 \$850.00 **Total This Period** 

Reporting Period: 07/01/2023 Through: 08/31/2023

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Candidate Donna Elliott Sprouse (CC-23-00148)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Candidate Donna Elliott Sprouse

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(CC-23-00148)		r ago.	7 01 9
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437		01/18/2023	\$500.00
Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437		04/27/2023	\$500.00
Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437		05/08/2023	\$2,000.00
Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437		07/08/2023	\$700.00
Sprouse, Donna Elliott 3218 Lilly Pond Road Center Cross, VA 22437		07/11/2023	\$850.00
Total This Period			\$4,550.00

15. Ending loan balance

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\$4,550.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,734.35 10. Total [add lines 7, 8 and 9] \$1,734.35 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$3,000.00 12. Loans received this period [from Schedule E-Part 1] \$1,550.00 13. Subtotal \$4,550.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$29.27

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$213.62 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$1,550.00 d. Subtotal: Contributions and Receipts received this period \$1,550.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$1,763.62 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,734.35 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,734.35 19. Ending Balance [Subtract Line 18b from Line 17e] \$29.27 Total Unpaid Debts [from Schedule F of this report] \$4,550.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$3,000.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,550.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$4,550.00 25. Total Funds Available [Add lines 21 and 24] \$4,550.00 26. Previous Disbursements [Line 28 from last report] \$2,786.38 27. Disbursements from Current Reporting Period \$1,734.35 [Line 18d above] 28. Total Disbursements this Election Cycle \$4,520.73