**Total This Period** 

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Brown, Uta 1.Crooked Run Orchard 37883 East Main St 2.Farmer 08/12/2023 \$5,000.00 \$5,000.00 Purcellville, VA 20132 3.Purcellville

Reporting Period: 07/27/2023 Through: 08/31/2023

Page:

\$5,000.00

| Reed for Purcellville (CC-23-02300) | Reporting Period: 07/27/2023 Through: 08/31/2023<br>Page: 2 of 9 |  |  |  |
|-------------------------------------|--|--|--|--|
| No Schedule B results to display.   |  |  |  |  |

| Reed for Purcellville (CC-23-02300) | Reporting Period: 07/27/2023 Through: 08/31/2023 Page: 3 of 9 |  |  |
|-------------------------------------|---|--|--|
| No Schedule C results to display.   |   |  |  |

Purcellville, VA 20132

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Virginia Department of Elections 1100 Bank St Christopher 08/15/2023 Registered Voter List \$33.00 Washington Building - First Floor G. Reed Richmond, VA 23219 Town of Purcellville Christopher 221 South Nursery Ave Temporary Sign Permit 08/18/2023 \$35.00 G. Reed Purcellville, VA 20132 Mr. Print Christopher 501 East Main St Campaign Signs and Postcards 08/21/2023 \$1,022.00 G. Reed Purcellville, VA 20132 Mr. Print Christopher 501 East Main St Rack Cards and Door Hangers 08/25/2023 \$569.54 G. Reed Purcellville, VA 20132 Giant Christopher 1000 East Main St First Class Postage Stamps 08/26/2023 \$92.40 G. Reed

Reporting Period: 07/27/2023 Through: 08/31/2023

\$1,751.94

Page: 5 of 9 Schedule E: Itemization of Loans Received Amount of Remaining Full Name of Co-Borrower, Guarantor or Endorser Date Loan Balance Loan This Received Address Full Name of Lender and Address Period Reed, Christopher 08/11/2023 \$100.00 \$100.00 321 East Main St Purcellville, VA 20132 **Total This Period** 

Reporting Period: 07/27/2023 Through: 08/31/2023

| Reed for Purcellville (CC-23-02300) | Reporting Period: 07/27/2023 Through: 0 Page: |  |  |
|-------------------------------------|---|--|--|
| No Schedule E-2 results to display. |   |  |  |

**Total This Period** 

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Reed, Christopher 321 East Main St Purcellville, VA 20132

Pupose of Obligation

Pupose of Obligation

Date Debt Incurred
Unpaid

Amount Remaining Unpaid

08/11/2023
\$100.00

Reporting Period: 07/27/2023 Through: 08/31/2023

\$100.00

15. Ending loan balance

Reporting Period: 07/27/2023 Through: 08/31/2023 Page: 8 of 9

\$100.00

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 1                       | \$5,000.00 |            |
| 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     |            |
| 5. Total   | 1                       |            | \$5,000.00 |
| 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]                              |                         | \$0.00     |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$1,751.94 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,751.94 |
| 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]        |                         | \$100.00   |            |
| 13. Subtotal   |                         |            | \$100.00   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
|  |                         |            |            |

29. Ending Balance

Reporting Period: 07/27/2023 Through: 08/31/2023 Page: 9 of 9

\$3.348.06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$5,000.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$100.00 d. Subtotal: Contributions and Receipts received this period \$5,100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,100.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,751.94 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,751.94 \$3,348.06 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] \$100.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,100.00 25. Total Funds Available [Add lines 21 and 24] \$5,100.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$1,751.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,751.94