

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
Conden, Harriet P.O. Box 7 Middleburg, VA 20171	1. 2.retired 3.	07/21/2023	\$200.00	\$200.00
Galloway, Lori 36575 Innisbrook Circle Purcellville, VA 20132	1. 2.Homemaker 3.	08/20/2023	\$200.00	\$200.00
Palmer, Larry 4325 Cub Run Rd. Chantilly, VA 20151	1. 2.retired 3.	08/07/2023	\$200.00	\$200.00
Total This Period			\$600.00	

No Schedule B results to display.

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
Amazon 410 Terry Ave. Seattle, WA 98109	Amazon - Plastic door hanger bags	Karen LaBell	07/03/2023	\$33.91
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anadot fee - Hodges	Karen LaBell	07/03/2023	\$2.30
Office Depot 550 East Market St. Leesburg, VA 20176	Banner for parade	Karen LaBell	07/05/2023	\$50.87
Mr. Print 501 East Main St. Purcellville, VA 20132	Mr. Print - large signs	Karen LaBell	07/10/2023	\$259.70
Mr. Print 501 East Main St. Purcellville, VA 20132	copying 10 packets	Karen LaBell	07/24/2023	\$10.60
Mr. Print 501 East Main St. Purcellville, VA 20132	Large signs	Karen LaBell	08/02/2023	\$718.91
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedote fee	Karen LaBell	08/14/2023	\$4.30
Mr. Print 501 East Main St. Purcellville, VA 20132	palm cards	Karen LaBell	08/15/2023	\$159.23
Costello's Ace Hardware 801 East Main Street Purcellville, VA 20132	2 T posts	Karen LaBell	08/21/2023	\$34.95
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedote fee	Karen LaBell	08/22/2023	\$8.20
Mr. Print 501 East Main St. Purcellville, VA 20132	large single-sided signs	Karen LaBell	08/22/2023	\$864.83
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedote fee	Karen LaBell	08/26/2023	\$1.30
Total This Period				\$2,149.10

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$275.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$875.00
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]		\$2,149.10	
10. Total [add lines 7, 8 and 9]			\$2,149.10
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,472.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$875.00		
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		\$875.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,347.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,149.10		
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]			\$2,149.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$198.81
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,872.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$875.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,747.70	
25. Total Funds Available [Add lines 21 and 24]			\$4,747.70
26. Previous Disbursements [Line 28 from last report]	\$2,399.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,149.10		
28. Total Disbursements this Election Cycle			\$4,548.89
29. Ending Balance			\$198.81