

**Anne for Supervisor Campaign Committee
(CC-23-00633)**

Reporting Period: 06/09/2023 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
Futato, Linda 106 Confederate Dr. Locust Grove, VA 22508	1.Retired 2.Retired 3.Retired	06/29/2023	\$350.00	\$350.00
Kanter, David 1040 Hickory Dr. Western Springs, IL 60558	1.Swanson, Martin, & Bell 2.Attorney 3.Chicago II	06/26/2023	\$300.00	\$300.00
Total This Period			\$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
Staples 2003 Plank Rd. Fredericksburg, VA 22508	Transparent labels with email and website information for campaign information handouts.	Anne LeHuray	06/12/2023	\$36.84
Hewlett Packard Company 1501 Page Mill Rd. Palo Alto, CA 94304	Ink cartridges for printing flyers.	Anne LeHuray	06/14/2023	\$145.26
LeHuray, Anne Patricia 319 Liberty Blvd. n/a Locust Grove, VA 22508	Reimbursement for opening Nation Builder account	Melissa Daly	06/14/2023	\$41.00
LeHuray, Anne Patricia 319 Liberty Blvd. n/a Locust Grove, VA 22508	Reimbursement for opening campaign PO Box in March	Melissa Daly	06/14/2023	\$104.00
Staples 2003 Plank Rd. Fredericksburg, VA 22508	Advertising campaign car magnets for Anne for Supervisor	Anne LeHuray	06/14/2023	\$189.48
Lake of the Woods Association, Inc. 102 Lakeview Parkway Locust Grove, VA 22508	Advertising cost for Lake Currents (local newspaper) and digital advertising in Lake of the Woods clubhouse, golf clubhouse, and administration office.	Anne LaHuray	06/16/2023	\$375.00
Nation Builder 6515 W. Sunset Blvd. Suite 440 Los Angeles, CA 90028	Nation Builder monthly expense	Anne LeHuray	06/20/2023	\$41.00
Lake of the Woods Association, Inc. 102 Lakeview Parkway Locust Grove, VA 22508	Table for Independence Day celebration at LOW	Melissa Daly	06/22/2023	\$40.00
Nation Builder 6515 W. Sunset Blvd. Suite 440 Los Angeles, CA 90028	Processing fee for donations through Nation Builders	Anne LaHuray	06/22/2023	\$6.90
Nation Builder 6515 W. Sunset Blvd. Suite 440 Los Angeles, CA 90028	Processing fee for donation through Nation Builders	Anne LeHuray	06/23/2023	\$2.40
Nation Builder 6515 W. Sunset Blvd. Suite 440 Los Angeles, CA 90028	Processing fee for donations through Nation Builder	Anne LeHuray	06/28/2023	\$12.90
Costco Wholesale 3102 Plank Rd. Fredericksburg, VA 22407	Supplies for campaigning at Lake of the Woods 4th of July celebration	Anne LeHuray	06/30/2023	\$181.57
Total This Period				\$1,176.35

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$420.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,070.00
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]		\$1,176.35	
10. Total [add lines 7, 8 and 9]			\$1,176.35
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,156.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,070.00		
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		\$1,070.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,226.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,176.35		
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]			\$1,176.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,050.57
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]	\$1,645.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,070.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,715.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,715.00
26. Previous Disbursements [Line 28 from last report]	\$488.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,176.35		
28. Total Disbursements this Election Cycle			\$1,664.43
29. Ending Balance			\$1,050.57