

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
Ankers, Edward 5 Thales Way Sterling, VA 20165	1.Ricoh USA Inc 2.IT Sales 3.Exton, PA	09/10/2023	\$78.44	\$574.49
Bucher, Brad 31 Jeremy Court Sterling, VA 20165	1.Bechtel 2.public relations 3.Reston, VA	09/22/2023	\$104.48	\$156.88
Elliott, Maria 46261 Allsbrook Pl Sterling, VA 20165	1.retired 2.retired 3.Sterling, VA	09/27/2023	\$104.48	\$104.48
Fontana, James 20520 Falcons Landing Circle 2401 Potomac Falls, VA 20165	1.retired 2.retired 3.Potomac Falls, VA	09/13/2023	\$50.00	\$250.00
Loudoun County Republican Committee PO BOX 547 Leesburg, VA 20178	1. 2.Political Party Committee 3.Leesburg, VA	09/25/2023	\$500.00	\$3,500.00
Woods, Patricia Grigsby 25 Palmer Ct Sterling, VA 20165	1.KWC CPA 2.accountant 3.Alexandria, VA	09/09/2023	\$104.48	\$104.48
Total This Period			\$941.88	

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
Executive Press inc. 10412 Main Street Fairfax, VA 22030	Yard Signs, Business cards	Viktoria Hunyadi	09/05/2023	\$1,038.80
CountrySide Proprietary 2 Pidgeon Hill Drive 560 Sterling, VA 20165	Fall Fest vendor fee	Viktoria Hunyadi	09/07/2023	\$20.00
County of Loudoun Department of Building and Development 1 Harrison Street SE PO Box 7000 Leesburg, VA 20177-7000	Sign permit	Viktoria Hunyadi	09/18/2023	\$10.26
Executive Press inc. 10412 Main Street Fairfax, VA 22030	postcards, postage	Viktoria Hunyadi	09/19/2023	\$2,794.33
United States Postal Service 46164 Westlake Drive Sterling, VA 20165	Stamps	Viktoria Hunyadi	09/25/2023	\$13.20
Anedot 1340 Poydras Street New Orleans, LA 70112	Anedot fees	Viktoria Hunyadi	09/30/2023	\$3.60
Total This Period				\$3,880.19

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]	6	\$941.88	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$966.88
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]		\$3,880.19	
10. Total [add lines 7, 8 and 9]			\$3,880.19
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]		\$6,034.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$966.88		
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		\$966.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,001.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,880.19		
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]			\$3,880.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,121.21
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]	\$13,388.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$966.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,355.87	
25. Total Funds Available [Add lines 21 and 24]			\$14,355.87
26. Previous Disbursements [Line 28 from last report]	\$7,354.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,880.19		
28. Total Disbursements this Election Cycle			\$11,234.66
29. Ending Balance			\$3,121.21