

Ryan Kirkpatrick for School Board (CC-23-00915)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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 |
|---|--|------------------|-----------------------------|----------------------|
| Friends of Jen Wall P.O. Box 1091 Haymarket, VA 20168 | 1. 2.Campaign fund 3.Haymarket, VA | 09/01/2023 | \$400.00 | \$400.00 |
| Friends of Ruth Anderson 11239 Ramrod Road Woodbridge, VA 22192 | 1. 2.Political campaign fund 3.Woodbridge, VA | 09/26/2023 | \$250.00 | \$1,250.00 |
| Furr, Barbara 12855 Carriage Ford Road Nokesville, VA 20181 | 1.Retired 2.Retired 3.Nokesville, VA | 09/02/2023 | \$2,000.00 | \$2,000.00 |
| Obeldobel, Siefried 5998 Davis Ford Road Manassas, VA 20112 | 1.Ellucian 2.Software engineer 3.Reston, VA | 09/30/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,900.00 | |

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 |
|--|-----------------------------|--|------------------------|----------------|
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card transaction fee | Ryan Kirkpatrick | 09/02/2023 | \$80.30 |
| Lykins Signtek 5938 Taylor Road Naples, FL 34109 | Sign printing | Ryan Kirkpatrick | 09/12/2023 | \$715.00 |
| VistaPrint 100 Hayden Avenue Lexington, MA 02421 | Postcard printing | Ryan Kirkpatrick | 09/14/2023 | \$112.92 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card transaction fee | Ryan Kirkpatrick | 09/17/2023 | \$4.30 |
| School and Office Annex 12541 Dillingham Square Lake Ridge, VA 22192 | Postage | Ryan Kirkpatrick | 09/19/2023 | \$102.00 |
| Home Depot 8805 Liberia Ave Manassas, VA 20110 | Stakes for signs | Ted Kirkpatrick | 09/22/2023 | \$30.45 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card transaction fee | Ryan Kirkpatrick | 09/23/2023 | \$4.30 |
| Lowe's 13720 Smoketown Rd Woodbridge, VA 22192 | Stakes for signs | Ryan Kirkpatrick | 09/25/2023 | \$79.22 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card transaction fee | Ryan Kirkpatrick | 09/26/2023 | \$2.30 |
| School and Office Annex 12541 Dillingham Square Lake Ridge, VA 22192 | Postage | Ryan Kirkpatrick | 09/26/2023 | \$153.00 |
| MailChimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | MailChimp subscription | Ryan Kirkpatrick | 09/27/2023 | \$39.50 |
| Politicus LLC 1914 Radford Drive Woodbridge, VA 22191 | Printing | Ryan Kirkpatrick | 09/27/2023 | \$458.56 |
| Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112 | Credit card transaction fee | Ryan Kirkpatrick | 09/30/2023 | \$10.30 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$1,792.15 |

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] | 4 | \$2,900.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$650.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$3,550.00 |
| 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] | | \$1,792.15 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,792.15 |
| 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] | | \$2,109.39 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,550.00 | | |
| 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 | | \$3,550.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$5,659.39 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,792.15 | | |
| 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] | | | \$1,792.15 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,867.24 |
| 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] | \$6,829.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,550.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,379.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,379.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,719.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,792.15 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,511.76 |
| 29. Ending Balance | | | \$3,867.24 |