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
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178-0547	1. 2.Political Organizations 3.Leesburg, VA	09/29/2023	$31,028.31	$31,028.31
Total This Period			$31,028.31	

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
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	09/30/2023	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	09/30/2023	$23.00
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	10/01/2023	$10.95
Authorize.net 915 S 500 E American Fork, UT 84003-3357	CC Processing Fees	Jeremiah Lorrig	10/01/2023	$23.00
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/03/2023	$341.44
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/03/2023	$400.25
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$592.40
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$530.40
American Airlines 4333 Amon Carter Blvd Fort Worth, TX 76155-2605	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$530.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$327.79
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$372.36
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$661.54
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$537.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$372.36
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$661.54
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$360.41
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/04/2023	$360.41
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$546.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$546.40
Delta Airlines, Inc PO Box 20706 Atlanta, GA 30320-6001	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$546.40
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$688.90
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$696.30
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$688.90
United Airlines PO Box 6649 Chicago, IL 60606-0649	Flights for volunteers to do door to door canvasing	Jeremiah Lorrig	10/05/2023	$696.30
Total This Period				$10,526.07

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]	1	$31,028.31	
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**		**$31,028.31**
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]		$10,526.07	
10. Total [add lines 7, 8 and 9]			**$10,526.07**
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]		**$52,829.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$31,028.31		
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		$31,028.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$83,857.90**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,526.07		
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]			$10,526.07
19. Ending Balance [Subtract Line 18b from Line 17e]			**$73,331.83**
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		$53,086.19	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$31,028.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$31,028.31	
25. Total Funds Available [Add lines 21 and 24]			**$84,114.50**
26. Previous Disbursements [Line 28 from last report]	$256.60		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,526.07		
28. Total Disbursements this Election Cycle			**$10,782.67**
29. Ending Balance			**$73,331.83**