

**Home School Legal Defense Association
Virginia Political Action Committee**

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.

**Home School Legal Defense Association
Virginia Political Action Committee**

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

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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
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 Lines 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