

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
Glass, Burl 25343 JUSTICE DR SOUTH RIDING, VA 20152	1.25343 JUSTICE DR 2.Retired 3.South Riding	09/25/2023	\$100.00	\$200.00
Leisure World 19375 Magnolia Grove Square Lansdowne, VA 20176	1. 2.Senior Facility 3.Lansdowne, VA	09/15/2023	\$75.00	\$150.00
Loudoun County Republican Committee PO Box 547 Leesburg, VA 20178	1. 2.Political Organization 3.Leesburg	09/26/2023	\$500.00	\$500.00
Nassib, Ronda 21904 Providence Forge Drive ASHBURN, VA 20148	1.21904 Providence Forge Drive 2.homemaker 3.Ashburn, VA	09/11/2023	\$200.00	\$200.00
Phillips, Christopher 47302 Westwood Place Potomac Falls, VA 20165	1.Government/Retired 2.Federal Bureaucrat 3.47302 Westwood Place, Potomac Falls, VA	09/29/2023	\$500.00	\$500.00
Total This Period			\$1,375.00	

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
Allegra Print Signs Design 45668 Terminal Drive 100 Dulles, VA 20166	Printing of Palm Cards	Deana Griffiths	09/08/2023	\$217.83
SRG Website Hosting 960 N Point Parkway 225 Alpharetta, GA 30005	Website hosting	Deana Griffiths	09/11/2023	\$19.95
Allegra Print Signs Design 45668 Terminal Drive 100 Dulles, VA 20166	palm cards	Deana Griffiths	09/14/2023	\$217.83
Allegra Print Signs Design 45668 Terminal Drive 100 Dulles, VA 20166	Lawn signs	Deana Griffiths	09/14/2023	\$481.24
Republican Party of Virginia 115 E. Grace Street Richmond Richmond, VA 23219	Donation to the Republican Party of Virginia	Deana Griffiths	09/15/2023	\$3,500.00
Allegra Print Signs Design 45668 Terminal Drive 100 Dulles, VA 20166	Additional Palm cards needed.	Deana Griffiths	09/22/2023	\$313.08
Amazon 410 Terry Ave N Seattle, WA 28109	Stakes for signs	Deana Griffiths	09/28/2023	\$10.59
Amazon 410 Terry Ave N Seattle, WA 28109	Additional Stakes for lawn signs	Deana Griffiths	09/30/2023	\$26.49
Total This Period				\$4,787.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Griffiths, Deana 20580 TWELVE OAKS WAY ASHBURN, VA 20147		08/24/2023	\$3,500.00
Total This Period			\$3,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$1,375.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>14</b>		<b>\$1,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,787.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,787.01</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$3,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,500.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,369.80</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
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		\$1,800.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,169.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,787.01		
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]			\$4,787.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,382.79</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$12,233.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,033.92	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$14,033.92</b>
26. Previous Disbursements [Line 28 from last report]	\$6,864.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,787.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,651.13</b>
<b>29. Ending Balance</b>			<b>\$2,382.79</b>