

**Craig Buckley for Loudoun Sheriff
(CC-22-00758)**

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
Armstrong, Jude 45533 Clear Spring Ter Sterling, VA 20165	1.Not Employed 2.Not Employed 3.Sterling, VA	09/06/2023	\$25.00	\$125.00
Bengtson, Brenda 140 S. St. Paul St. Hamilton, VA 20158	1.Not Employed 2.Not Employed 3.Hamilton, VA	09/19/2023	\$40.00	\$215.00
Davis, Lynn 21438 Kenyon Street Sterling, VA 20164	1.Gabriel Homes 2.Executive Director 3.Herndon, VA	09/30/2023	\$100.00	\$200.00
Dickerson, Harry 133 Prospect Drive SW Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.Leesburg, VA	09/19/2023	\$50.00	\$150.00
Fahl, Julia 18735 Woodburn Rd Leesburg, VA 20175	1.Self Employed 2.Farmer 3.Leesburg, VA	09/24/2023	\$500.00	\$500.00
Griesing, Dennis 43418 Westchester Sq Leesburg, VA 20176	1.Not Employed 2.Not Employed 3.Leesburg, VA	09/16/2023	\$1,000.00	\$1,500.00
Hertel, Christy 40189 Patrick Street Waterford, VA 20197	1.Self Employed 2.Real Estate 3.Waterford, VA	09/16/2023	\$20.00	\$240.00
McNeil, Oscar 15768 Brookhill CT Waterford, VA 20197	1.Not Employed 2.Not Employed 3.Waterford, VA	09/08/2023	\$100.00	\$200.00
Minor, Lisa 43849 Robindale Court Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	09/19/2023	\$150.00	\$150.00
Minor, Lisa 43849 Robindale Court Ashburn, VA 20147	1.Not Employed 2.Not Employed 3.Ashburn, VA	09/19/2023	\$100.00	\$250.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105-5831	1.Not Employed 2.Not Employed 3.Aldie, VA	09/30/2023	\$100.00	\$420.00
Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	09/19/2023	\$10.00	\$215.00

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Potucek, Guy 42912 Nashua St Ashburn, VA 20147	1.Leidos 2.Engineer 3.Fairfax, VA	09/24/2023	\$250.00	\$465.00
Razeghi, Patricia 23864 Fleetwood Rd Aldie, VA 20105	1.Not Employed 2.Not Employed 3.Aldie, VA	09/10/2023	\$25.00	\$196.00
Sylvester, Pat & Jerry 20503 Crescent Pointe Place Ashburn, VA 20147	1.Note Employed 2.Not Employed 3.Ashburn, VA	09/08/2023	\$250.00	\$250.00
Total This Period			\$2,720.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Buckley, Craig 508 Rosemary Lane Purcellville, VA 20132	1. Town of Louisa 2. Police Officer 3. Louisa 4. Campaign Supplies 5. Actual Cost	09/27/2023	\$4,014.14	\$20,932.80
Buckley, Craig 508 Rosemary Lane Purcellville, VA 20132	1. Town of Louisa 2. Police Officer 3. Louisa 4. Office Space 5. Actual Cost	09/29/2023	\$1,425.00	\$22,357.80
Total This Period			\$5,439.14	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	09/03/2023	\$5.93
Block, John 2015 Abbey Rd Norfolk, VA 23509	Consulting Fee	Greg Goodlin	09/04/2023	\$4,000.00
NGP VAN 655 15th Street NW Unit 650 Washington, DC 20005	Digital Services	Greg Goodlin	09/05/2023	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Servicing Fee	Greg Goodlin	09/10/2023	\$26.11
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	09/17/2023	\$47.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	09/24/2023	\$30.26
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	09/30/2023	\$22.05
Total This Period				\$4,451.56

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]	15	\$2,720.00	
2. Schedule B [Over \$100]	2	\$5,439.14	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,108.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	45		\$9,267.14
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]		\$5,439.14	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,451.56	
10. Total [add lines 7, 8 and 9]			\$9,890.70
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]		\$18,280.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,267.14		
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		\$9,267.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,547.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,890.70		
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]			\$9,890.70
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,657.14
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]	\$63,263.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,267.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,530.59	
25. Total Funds Available [Add lines 21 and 24]			\$72,530.59
26. Previous Disbursements [Line 28 from last report]	\$44,982.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,890.70		
28. Total Disbursements this Election Cycle			\$54,873.45
29. Ending Balance			\$17,657.14