rlene Dawson for Orange County School ard (CC-23-00185)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9
No Schedule A results to display.	

Total This Period

Page: Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received 5. Basis used to Determine Value Mailing Address of Contributor 1. NA Allen, Kate 2. Retired 20031 Ellisville Rd. 09/08/2023 \$1,000.00 \$1,000.00 3. NA Orange, VA 22960 4. Host a Picnic Meet and Greet 5. Fair Market Value

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

\$1,000.00

Darlene Dawson for Orange County School Board (CC-23-00185)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 9

Board (CC-23-00185)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Driven Promotions 14038 Spicers Mill Rd Orange, VA 22960	Yard Signs	Darlene Dawson	09/03/2023	\$583.48
Deetz Designs 2205 Chestnut Drive Culpeper, VA 22701	Tee Shirts	Darlene Dawson	09/18/2023	\$45.00
Orange County Chamber of Commerce PO Box 146 Orange, VA 22960	Orange Connect Event Space	Darlene Dawson	09/26/2023	\$100.00
Statesmen Strategy Group Ltd. 1555 Coomber Ct. Herndon, VA 20170	Text Messaging	Darlene Dawson	09/27/2023	\$176.00
Total This Period				\$904.48

Darlene Dawson for Orange County School Board (CC-23-00185)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Darlene Dawson for Orange County School Board (CC-23-00185)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9

Board (CC-23-00185)			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Darlene, Regina Darlene 23603 Monrovia Rd. Orange, VA 22960		03/15/2023	\$635.00
Dawson, Darlene 23603 Monrovia Rd. Orange, VA 22960		08/21/2023	\$66.00
Total This Period			\$701.00

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$701.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$1,000.00 3. Un-itemized Cash Contributions [\$100 or less] 6 \$350.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 7 5. Total \$1,350.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$904.48 10. Total [add lines 7, 8 and 9] \$1,904.48 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$701.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$701.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Darlene Dawson for Orange County School

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 9

Board (CC-23-00185)			Page: 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,761.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,350.00		
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		\$1,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,111.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,904.48		
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]			\$1,904.48
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,206.73
20. Total Unpaid Debts [from Schedule F of this report]	\$701.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,990.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,340.43	
25. Total Funds Available [Add lines 21 and 24]			\$7,340.43
26. Previous Disbursements [Line 28 from last report]	\$1,229.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,904.48		
28. Total Disbursements this Election Cycle			\$3,133.70
29. Ending Balance			\$4,206.73