Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

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
Hodges, Chris 21331 Meadow Field Ct Broadlands, VA 20148	1.retired 2.retired 3.retired	09/26/2023	\$500.00	\$550.00
Total This Period			\$500.00	

KARI FOR CATOCTIN (CC-23-00523) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9 No Schedule B results to display.

KARI FOR CATOCTIN (CC-23-00523) 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

			raye.	4 01 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Print 501 East Main St. Purcellville, VA 20132	Signs	Karen LaBell	09/01/2023	\$775.79
Southern States 261 N. 21st St. Purcellville, VA 20132	T posts for signs	Karen LaBell	09/05/2023	\$84.69
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anadot donation fee	Karen LaBell	09/13/2023	\$1.30
Mr. Print 501 East Main St. Purcellville, VA 20132	palm cards	Karen LaBell	09/14/2023	\$1,045.38
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot donation fee	Karen LaBell	09/19/2023	\$4.30
Tractor Supply 935 Edwards Ferry Rd. Leesburg, VA 20176	T posts for signs	Karen LaBell	09/20/2023	\$83.48
Jones, Earle 10227 Brittenford Drive Vienna, VA 20182	Anedot donation fee	Karen LaBell	09/25/2023	\$4.30
Mr. Print 501 East Main St. Purcellville, VA 20132	Campaign Note Cards	Karen LaBell	09/25/2023	\$49.17
Total This Period				\$2,048.41

KARI FOR CATOCTIN (CC-23-00523)	Reporting Period: 09/01/2023 Through: 09/30/202		
10 11 11 11 11 11 (00 10 100 10 100 10)	Page:	5 of 9	
No Schedule E-1 results to display.			

KARI FOR CATOCTIN (CC-23-00523)	Reporting Period: 09/01/2023 Through: 09/30/2023		
10 th 1 1 th 0 1 th (00 10 00010)	Page:	6 of 9	
No Schedule E-2 results to display.			

KARI FOR CATOCTIN (CC-23-00523) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 9 No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$725.00
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]		\$2,048.41	
10. Total [add lines 7, 8 and 9]			\$2,048.41
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

29. Ending Balance

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

\$1.824.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,147.81 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$725.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$725.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,872.81 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,048.41 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,048.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,824.40 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$7,696.70 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$725.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,421.70 25. Total Funds Available [Add lines 21 and 24] \$8,421.70 26. Previous Disbursements [Line 28 from last report] \$4,548.89 27. Disbursements from Current Reporting Period \$2,048.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,597.30