

**LIPPA FOR CLERK CAMPAIGN**  
**(CC-23-00057)**

Reporting Period: 10/01/2023 Through: 10/26/2023

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Silver, Larry D<br>1201 Central Park Boulevard<br>Fredericksburg, VA 22401                                | 1.Silver Companies<br>2.President/CEO<br>3.Boca Raton Florida                                                                                                      | 10/18/2023       | \$3,000.00                  | \$3,000.00           |
| Total This Period                                                                                         |                                                                                                                                                                    |                  | \$3,000.00                  |                      |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service               | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|-------------------------------|----------------------------------------------|------------------------|----------------|
| Chesterfield Sporting Apparel<br>8717 Privet Dr<br>North Chesterfield, VA 23237 | Promotional Campaign Shirts   | Anthony<br>Lippa                             | 10/02/2023             | \$544.84       |
| Canva US Inc<br>2140 S Dupont Highway<br>Camden, DE 19934                       | Promotional campaign leaflets | Anthony<br>Lippa                             | 10/16/2023             | \$105.00       |
| Total This Period                                                               |                               |                                              |                        | \$649.84       |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Lippa, Anthony A<br>11164 HOLLY RIDGE LANE<br>RUTHER GLEN, VA 22546          |                                                            | 10/16/2023       | \$200.00                         | \$200.00                     |
| Total This Period                                                            |                                                            |                  |                                  |                              |

No Schedule E-2 results to display.

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| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Lippa, Anthony A<br>11164 HOLLY RIDGE LANE<br>RUTHER GLEN, VA 22546                  |                      | 06/27/2023         | \$500.00                |
| Lippa, Anthony A<br>11164 HOLLY RIDGE LANE<br>RUTHER GLEN, VA 22546                  |                      | 10/16/2023         | \$200.00                |
| Total This Period                                                                    |                      |                    | \$700.00                |

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| <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]                                     | 1                              | \$3,000.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 1                              | \$100.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>2</b>                       |               | <b>\$3,100.00</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]                                   |                                | \$649.84      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$649.84</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$500.00      |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$200.00      |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$700.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$700.00</b>   |

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|                                                                            |            |                 |                   |
|----------------------------------------------------------------------------|------------|-----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                 |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$451.34</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,100.00 |                 |                   |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |                 |                   |
| c. Loans received this period [Line 12 of Schedule G]                      | \$200.00   |                 |                   |
| d. Subtotal: Contributions and Receipts received this period               |            | \$3,300.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$3,751.34</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$649.84   |                 |                   |
| 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]                        |            |                 | \$649.84          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$3,101.50</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$700.00   |                 |                   |
| <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]                           | \$5,051.26 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,300.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$8,351.26      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$8,351.26</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$4,599.92 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$649.84   |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$5,249.76</b> |
| <b>29. Ending Balance</b>                                                  |            |                 | <b>\$3,101.50</b> |