122 Amalfi Ct

Purcellville, VA 20132

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Armstrong, Jude 1.Not Employed 45533 Clear Spring Ter 2.Not Employed 10/06/2023 \$25.00 \$150.00 Sterling, VA 20165 3.Sterling, VA 1.Not Employed Bengtson, Brenda 140 S. St. Paul St. 2.Not Employed 10/17/2023 \$35.00 \$250.00 Hamilton, VA 20158 3.Hamilton, VA Bradley, Page 1.Retired 21085 Cardinal Pond Terr 10/09/2023 \$50.00 \$150.00 2.Retired 110 3.Ashburn, VA Ashburn, VA 20147 Buckley, Craig 1.Town of Louisa 508 Rosemary Lane 2.Police Officer 10/09/2023 \$5,000.00 \$27,357.80 Purcellville, VA 20132 3.Louisa Deacon, Nikki 1.HCA Dominion Hospital 20963 Timber Ridge Terr 2.Mental health worker 10/18/2023 \$40.00 \$120.00 104 3.Ashburn, VA Ashburn, VA 20147 Friends of Jennifer Boysko PO Box 247 2.Political 10/15/2023 \$20,000.00 \$20,000.00 3.Herndon, VA Herndon, VA 20172 Friends of Mansfield for Education 2.Political 25768 Kaiser Place 10/14/2023 \$200.00 \$200.00 South Riding, VA 20152 3. South Riding, VA Hertel, Christy 1.Self Employed 40189 Patrick Street 2.Real Estate 10/16/2023 \$20.00 \$260.00 Waterford, VA 20197 3.Waterford, VA Hill, Terrence 1.Not Employed 43420 Westchester Square 2.Not Employed 10/04/2023 \$200.00 \$200.00 Leesburg, VA 20176 3.Leesburg, VA Hrebenak, Paul 1.DC Government 36978 Charles Town Pike 2.Law Enforcement 10/09/2023 \$25.00 \$125.00 Hillsboro, VA 20132 3. Washington, DC McNeil, Oscar 1.Not Employed 15768 Brookhill CT 2.Not Employed 10/18/2023 \$200.00 \$400.00 Waterford, VA 20197 3.Waterford, VA Milam, David 1.Loudoun Interfaith BRIDGES

2.Executive Director

3. Purcellville, VA

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

10/06/2023

\$250.00

\$1,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Mills, Elizabeth 1.Not Employed 16999 Highland Circle 2.Not Employed 10/10/2023 \$250.00 \$250.00 Paeonian Springs, VI 20129 3. Paeonian Springs, VA Ohrstrom, Mark 1.Larkspur Mgmt 3760 Whitewood Road 2.Finance Mgmt 10/02/2023 \$250.00 \$250.00 The Plains, VA 20198 3.The Plains, VA Potucek, Guy 1.Leidos 42912 Nashua St 2.Engineer 10/19/2023 \$10.00 \$475.00 Ashburn, VA 20147 3.Fairfax, VA Reid for Delegate PO Box 4132 2. Election Candidate 10/15/2023 \$500.00 \$700.00 Ashburn, VA 20148 3.Ashburn, VA Sutherland, Warren S 1.City of Fairfax 43522 Mechanicsville Glen St 2.Police Officer 10/14/2023 \$500.00 \$2,000.00 Ashburn, VA 20148 3.Fairfax, VA 1.Not Employed Tiffany, Bertha 13720 Barnhouse Pl 2.Not Employed 10/12/2023 \$50.00 \$150.00 Leesburg, VA 20176 3.Leesburg, VA 1.Not Employed Tiffany, Bertha 13720 Barnhouse Pl 2.Not Employed \$100.00 10/16/2023 \$250.00 Leesburg, VA 20176 3.Leesburg, VA Wavra, Rob 1.McKinsey & Company 15731 Elsie Virginia Pl 2.Consultant 10/20/2023 \$250.00 \$250.00 Waterford, VA 20197 3. Washington, DC Yoga Time Studio LLC 2.Yoga 30 South James St 10/14/2023 \$400.00 \$400.00 Hamilton, VA 20158 3. Hamilton, VA Total This Period \$28,355.00

Total This Period

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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Town of Louisa Buckley, Craig 2. Police Officer 508 Rosemary Lane 3. Louisa 10/24/2023 \$2,736.90 \$30,094.70 Purcellville, VA 20132 4. Political Signs 5. Actual Cost Working Families Party National PAC 2. Political Action Committee 77 Sands St 10/23/2023 3. Brooklyn, NY \$38,291.88 \$38,291.88 4. Direct Mailing Brooklyn, NY 11201 5. Actual Cost Working Families Party National PAC 2. Political Action Committee 77 Sands St 3. Brooklyn, NY 10/23/2023 \$1,852.06 \$40,143.94 4. Texting Brooklyn, NY 11201 5. Actual Cost Working Families Party National PAC 2. Political Action Committee 77 Sands St 3. Brooklyn, NY \$79,213.50 10/24/2023 \$39,069.56 4. Direct Mailing Brooklyn, NY 11201 5. Actual Cost Working Families Party National PAC 2. Political Action Committee 77 Sands St 3. Brooklyn, NY 10/25/2023 \$98,748.28 \$19,534.78 #6 4. Direct Mailing Brooklyn, NY 11201 5. Actual Cost

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

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\$101,485.18

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

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No Schedule C results to display.

Craig Buckley for Loudoun Sheriff

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(CC-22-00758)			Page:	5 of 10
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 Servicing Fee	Greg Goodlin	10/01/2023	\$0.99
Milman Research and Consulting 14716 Top Sergeant Lane Centreville, VA 20121	Research Services	Greg Goodlin	10/02/2023	\$1,500.00
NGP VAN 655 15th Street NW Unit 650 Washington, DC 20005	Digital Services	Greg Goodlin	10/02/2023	\$320.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	10/08/2023	\$41.55
Lever Communications PO Box 93 Wittman, MD 21676	Communication Services	Greg Goodlin	10/13/2023	\$2,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	10/15/2023	\$55.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	10/22/2023	\$34.20
Do Big Things 147 Buckelew St Sausalito, CA 94965	Political Consulting Services	Greg Goodlin	10/25/2023	\$38,000.00
Total This Period				\$42,452.29

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 10/01/2023 Through: 7 Page:	10/26/2023 6 of 10
No Schedule E-1 results to display.		

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 10/01/2023 Through: 7 Page:	10/26/2023 7 of 10
No Schedule E-2 results to display.		

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

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No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	21	\$28,355.00	
2. Schedule B [Over \$100]	5	\$101,485.18	
3. Un-itemized Cash Contributions [\$100 or less]	38	\$1,988.92	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$131,829.10
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]		\$101,485.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$42,452.29	
10. Total [add lines 7, 8 and 9]			\$143,937.47
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	

29. Ending Balance

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

\$5.548.77

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,657.14 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$131,829.10 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 \$131,829.10 e. Total Expendable Funds [Add Linds 16 and 17d] \$149,486.24 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$143,937.47 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$143,937.47 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,548.77 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 Previous Receipts [Line 24 from last report] \$72,530.59 Receipts from Current Reporting Previous [Line 17d above] \$131,829.10 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$204,359.69 25. Total Funds Available [Add lines 21 and 24] \$204,359.69 26. Previous Disbursements [Line 28 from last report] \$54,873.45 27. Disbursements from Current Reporting Period \$143,937.47 [Line 18d above] 28. Total Disbursements this Election Cycle \$198,810.92