Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9
No Schedule A results to display.	

Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: 09/30/20 Page: 3 of 9		
No Schedule C results to display.			

Allen for South District Supervisor (CC-23-00306)

Total This Period

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address Mary Kathryn Allen Nelson County Democractic Committee PO Box 178 09/06/2023 \$30.00 Nelson County DemFest 2023 Ticket Nellysford, VA 22958

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

Page:

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\$30.00

Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: Page:	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.				

Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Allen for South District Supervisor (CC-23-00306)	Reporting Period: 09/01/2023 Through: 09/30/20 Page: 7 of 9		
No Schedule F results to display.			

Allen for South District Supervisor (CC-23-00306)

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]	0	\$0.00	
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	
5. Total	1		\$100.00
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]		\$30.00	
10. Total [add lines 7, 8 and 9]			\$30.00
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

Allen for South District Supervisor

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

16. Beginning Balance Line 19 of last Report	(CC-23-00306)			raye. 9019
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$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] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$160.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] \$30.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$30.00 c. Other surplus funds paid out [from Schedule I] \$30.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$30.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$130.12 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] \$500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 21 and 24] \$600.00 25. Total Funds Available [Add lines 21 and 24] \$400.00 26. Previous Disbursements [Line 28 from last report] \$439.88 27. Disbursements from Current Reporting Period [Line 18d above] \$469.88	Schedule H: Summary of Receipts and Disbursements			
a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a, 18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 3469.88	16. Beginning Balance [Line 19 of last Report]		\$60.12	
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 27. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle S469.88	17. Receipts for Current Reporting Period:			
[Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] 21. Balance at Start of Election Cycle 22. Previous Receipts and Disbursements - Election Cycle 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 21 and 24] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.00 30.0	a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
d. Subtotal: Contributions and Receipts received this period e. Total Expendable Funds [Add Linds 16 and 17d] 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] 19. Ending Balance [Subtract Line 18b from Line 17e] 20. Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle 22. Previous Receipts [Line 24 from last report] 23. Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] 25. Total Funds Available [Add lines 21 and 24] 26. Previous Disbursements [Line 28 from last report] 37. Disbursements from Current Reporting Period [Line 18d above] 28. Total Disbursements this Election Cycle 38.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.000 39.0	b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
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c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$30.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$130.12 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 22. Previous Receipts [Line 24 from last report] \$500.00 23. Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$600.00 25. Total Funds Available [Add lines 21 and 24] \$600.00 26. Previous Disbursements [Line 28 from last report] \$439.88 27. Disbursements from Current Reporting Period [Line 18d above] \$30.00 28. Total Disbursements this Election Cycle \$469.88	a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30.00		
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26. Previous Disbursements [Line 28 from last report] \$439.88 27. Disbursements from Current Reporting Period [Line 18d above] \$30.00 28. Total Disbursements this Election Cycle \$469.88	24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$600.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$30.00 28. Total Disbursements this Election Cycle \$469.88	25. Total Funds Available [Add lines 21 and 24]			\$600.00
[Line 18d above] \$50.00 \$469.88	26. Previous Disbursements [Line 28 from last report]	\$439.88		
	27. Disbursements from Current Reporting Period [Line 18d above]	\$30.00		
29. Ending Balance \$130.12	28. Total Disbursements this Election Cycle			\$469.88
	29. Ending Balance			\$130.12