

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
Fight For Our Schools PO Box 523452 Springfield, VA 22152	1. 2.PAC 3.Springfield, VA	11/04/2023	\$150.00	\$150.00
Total This Period			\$150.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. help with mailings 5. Actual Cost	10/30/2023	\$11,680.50	\$15,064.80
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Political Organization 3. Richmond, VA 4. mailings 5. Actual Cost	11/02/2023	\$1,952.50	\$17,017.30
Total This Period			\$13,633.00	

No Schedule C results to display.

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 E. Main St Purcellville, VA 20132	Stickers and fliers	Deana Griffiths	10/27/2023	\$240.68
The Burn 20396 Exchange St Ashburn, VA 20147	Digital Advertising	Deana Griffiths	10/27/2023	\$159.60
Costco 1300 Edwards Ferry Road Leesburg, VA 20176	Candy for Football games and Halloween.	Deana Griffiths	10/28/2023	\$262.17
Dunkin Donuts 42204 McGraw Ridge Dr. Chantilly, VA 20152	Donuts for volunteers	Deana Griffiths	11/07/2023	\$41.10
Eddie Merlot's 20350 Minot Dr Ashburn, VA 20147 Ashburn, VA 20147	Dinner for volunteers	Deana Griffiths	11/08/2023	\$911.06
SRG Website Hosting 960 N Point Parkway 225 Alpharetta, GA 30005	Website Hosting	Deana Griffiths	11/10/2023	\$19.95
Bua Thai 19326 Promenade Dr, Leesburg, VA 20147	Meeting for the school board	Deana Griffiths	11/13/2023	\$62.79
US Post Office 44715 Prentice Dr Sterling, VA 20166	Postage for thank you Cards	Deana Griffiths	11/16/2023	\$39.60
Snapfish 10 Almaden Blvd Suite 900 San Jose, CA 95113	Holiday cards to donors	Deana Griffiths	11/19/2023	\$138.78
Evan, DeNicola 300 Royal Oaks Blvd 508 Franklin, TN 37067	Entertainment for Victory party	Deana Griffiths	11/20/2023	\$250.00
Loudoun County Office of Elections 750 Miller Drive, SE Leesburg, VA 20175	Fine for pre-election contributions	Deana Griffiths	11/21/2023	\$100.00
Total This Period				\$2,225.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Griffiths, Deana 20580 TWELVE OAKS WAY ASHBURN, VA 20147		08/24/2023	\$3,500.00
Total This Period			\$3,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	2	\$13,633.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$250.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$14,033.00
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]		\$13,633.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,225.73	
10. Total [add lines 7, 8 and 9]			\$15,858.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,253.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,033.00		
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		\$14,033.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,286.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,858.73		
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]			\$15,858.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,428.25
20. Total Unpaid Debts [from Schedule F of this report]	\$3,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,161.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,033.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,194.36	
25. Total Funds Available [Add lines 21 and 24]			\$31,194.36
26. Previous Disbursements [Line 28 from last report]	\$13,907.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,858.73		
28. Total Disbursements this Election Cycle			\$29,766.11
29. Ending Balance			\$1,428.25