| 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 Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Friends of Mollie Brannon 199 Laurel Grove Rd. Winchester, VA 22602 | 1. <br> 2.Political Campaign <br> 3.Winchster VA | 08/25/2023 | \$268.20 | \$268.20 |
| Jewel, John 4743 Middle Road Winchester, VA 22602 | $\begin{aligned} & \text { 1.U S Government } \\ & \text { 2.Retired } \\ & \text { 3.Washington DC } \end{aligned}$ | 08/28/2023 | \$125.00 | \$125.00 |
| Madigan, Anthony S 979 Brill Road Star Tannery, VA 22654 | 1.Strausburg PD <br> 2.Police Officer <br> 3.Strausburg, Virginia | 07/12/2023 | \$125.00 | \$125.00 |
| Quimby, Charla 470 Miller Road Winchester, VA 22602 | 1.Self 2.Retired 3.Winchester Virginia | 08/28/2023 | \$200.00 | \$200.00 |
| Stowe, Timothy 103 Heath Court Winchester, VA 22602 | 1.Frederick County <br> 2. Planning Commission <br> 3.Winchester VA | 08/24/2023 | \$250.00 | \$250.00 |
| Winchester Frederick Clarke Republican Womens Club <br> 1300 Senseny Road <br> Winchester, VA 22602 | 1. <br> 2.Republicans Womens Cloub 3.Winchester Virginia | 08/23/2023 | \$199.00 | \$199.00 |
| Total This Period |  |  | \$1,167.20 |  |

No Schedule B results to display.

Sturdivant For School Board (CC-23-00068)
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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| National Media Services Inc. 613 N Commerce Ave Front Royal, VA 22630 | Campaign Signs | Edward Sturdivant | 07/10/2023 | \$157.95 |
| Vista Print 275 Wyman Streert Waltham, MA 0245 | Campaign T Shirts | Edward Sturdivant | 07/12/2023 | \$99.80 |
| Vibe Ink 5900 Bingle Road Houston, TX 77092 | Yard Signs | Edward Sturdivant | 08/08/2023 | \$157.96 |
| Amazon <br> 410 Terry Ave N Seattle, WA 98109 | Custom T Shirt | Edward Sturdivant | 08/23/2023 | \$21.57 |
| Total This Period |  |  |  | \$437.28 |

Sturdivant For School Board (CC-23-00068)
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| 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 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Sturdivant, Edward Scott <br> 221 Aspen Trail <br> Winchester, VA 22602 |  |  |  |  |
| Total This Period |  | $\$ 0.00$ |  |  |

No Schedule E-2 results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page:

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| Schedule F: Debts remaining Unpaid as of this <br> Report <br> Name and Address of Creditor | Pupose of Obligation |  | Date Debt <br> Incurred |
| :--- | :--- | :--- | :--- |
| Sturdivant, Edward Scott <br> 221 Aspen Trail <br> Winchester, VA 22602 |  | Amount <br> Remaining <br> Unpaid |  |
| Sturdivant, Edward Scott <br> 221 Aspen Trail <br> Winchester, VA 22602 |  | $01 / 13 / 2023$ | $\$ 100.00$ |
| Total This Period |  | $\$ 1 / 10 / 2023$ | $\$ 150.00$ |


| Schedule G: Statement of Funds | Number of Contributions | Amount |  |
| :---: | :---: | :---: | :---: |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 6 | \$1,167.20 |  |
| 2. Schedule B [Over \$100] | 0 | \$0.00 |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$415.00 |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 |  |
| 5. Total | 11 |  | \$1,582.20 |
| 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] |  | \$437.28 |  |
| 10. Total [add lines 7, 8 and 9] |  |  | \$437.28 |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  | \$100.00 |  |
| 12. Loans received this period [from Schedule E-Part 1] |  | \$150.00 |  |
| 13. Subtotal |  |  | \$250.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  | \$0.00 |  |
| 15. Ending loan balance |  |  | \$250.00 |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$43.36 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,582.20 |  |  |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 |  |  |
| c. Loans received this period [Line 12 of Schedule G] | \$150.00 |  |  |
| d. Subtotal: Contributions and Receipts received this period |  | \$1,732.20 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$1,775.56 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$437.28 |  |  |
| 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] |  |  | \$437.28 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$1,338.28 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$250.00 |  |  |
| Committee's Receipts and Disbursements - Election Cycle |  |  |  |
| 21. Balance at Start of Election Cycle |  | \$0.00 |  |
| 22. Previous Receipts [Line 24 from last report] | \$585.00 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,732.20 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$2,317.20 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$2,317.20 |
| 26. Previous Disbursements [Line 28 from last report] | \$541.64 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$437.28 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$978.92 |
| 29. Ending Balance |  |  | \$1,338.28 |

