

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
Armstrong, Jude 45533 Clear Spring Ter Sterling, VA 20165	1. Not Employed 2. Not Employed 3. Sterling, VA	11/06/2023	\$25.00	\$175.00
Bengtson, Brenda 140 S. St. Paul St. Hamilton, VA 20158	1. Not Employed 2. Not Employed 3. Hamilton, VA	10/29/2023	\$25.00	\$275.00
Cassano, Victoria 19967 Telegraph Springs Road Purcellville, VA 20132	1. Performance Medicine Consulting, LLC (Self) 2. Physician 3. Purcellville, VA	10/28/2023	\$500.00	\$600.00
Deacon, Nikki 20963 Timber Ridge Terr 104 Ashburn, VA 20147	1. HCA Dominion Hospital 2. Mental health worker 3. Ashburn, VA	11/20/2023	\$40.00	\$160.00
Energized for Change PAC PO Box 523082 Springfield, VA 22152	1. 2. Political Action Committee 3. Springfield, VA	10/31/2023	\$1,000.00	\$1,000.00
Fahl, Julia 18735 Woodburn Rd Leesburg, VA 20175	1. Self Employed 2. Farmer 3. Leesburg, VA	11/10/2023	\$500.00	\$1,000.00
Hertel, Christy 40189 Patrick Street Waterford, VA 20197	1. Self Employed 2. Real Estate 3. Waterford, VA	11/03/2023	\$50.00	\$310.00
Hrebenak, Paul 36978 Charles Town Pike Hillsboro, VA 20132	1. DC Government 2. Law Enforcement 3. Washington, DC	11/09/2023	\$25.00	\$150.00
LaRue, Renee PO Box 1133 Richmond, VA 23218	1. Not Employed 2. Not Employed 3. Richmond, VA	11/06/2023	\$824.00	\$824.00
McClung, Crystal 25201 Beach Place Chantilly, VA 20152	1. ATCC 2. Project Manager 3. Manassas, VA	11/14/2023	\$25.00	\$120.00
McNeil, Oscar 15768 Brookhill CT Waterford, VA 20197	1. Not Employed 2. Not Employed 3. Waterford, VA	11/02/2023	\$100.00	\$500.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105-5831	1. Not Employed 2. Not Employed 3. Aldie, VA	10/30/2023	\$100.00	\$520.00

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

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Polen Myers, Dale 43679 Hay Rd Ashburn, VA 20147	1.The Myers Group 2.Realtor 3.Ashburn, VA	11/03/2023	\$200.00	\$200.00
Total This Period			\$3,414.00	

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
Everytown for Gun Safety Action Fund P.O. Box 4184 New York, NY 10163	1. 2. Nonprofit Organization 3. New York, NY 4. Event Support 5. Actual Cost	11/04/2023	\$342.69	\$342.69
Total This Period			\$342.69	

No Schedule C results to display.

**Craig Buckley for Loudoun Sheriff
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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 Service Fee	Greg Goodlin	10/29/2023	\$64.27
United States Postal Services 220 N Hatcher Ave Purcellville, VA 20132	PO Box	Greg Goodlin	10/30/2023	\$49.00
NGP VAN 655 15th Street NW Unit 650 Washington, DC 20005	Digital Services	Greg Goodlin	11/02/2023	\$320.00
Do Big Things 147 Buckelew St Sausalito, CA 94965	Political Consulting Services	Greg Goodlin	11/03/2023	\$5,500.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/05/2023	\$55.31
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/07/2023	\$35.88
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/10/2023	\$7.83
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/12/2023	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/19/2023	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/26/2023	\$1.90
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue Check Service Fee	Greg Goodlin	11/30/2023	\$0.99
Total This Period				\$6,041.11

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$3,414.00	
2. Schedule B [Over \$100]	1	\$342.69	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$517.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$4,273.69
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]		\$342.69	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,041.11	
10. Total [add lines 7, 8 and 9]			\$6,383.80
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,548.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,273.69		
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		\$4,273.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,822.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,383.80		
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]			\$6,383.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,438.66
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]	\$204,359.69		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,273.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$208,633.38	
25. Total Funds Available [Add lines 21 and 24]			\$208,633.38
26. Previous Disbursements [Line 28 from last report]	\$198,810.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,383.80		
28. Total Disbursements this Election Cycle			\$205,194.72
29. Ending Balance			\$3,438.66