**Total This Period** 

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Alderman, Jacob 1.Self 4910 Live Oaks Court 2.Political Consultant 08/24/2023 \$200.00 \$200.00 Dumfries, VA 22025 3.Dumfries, VA Milne, William 1.Retired 3252 Grady Lane 2.Retired 07/09/2023 \$250.00 \$250.00 Woodbridge, VA 22192 3. Woodbridge, VA Wilson, Nancy 1.Retired 142 Westmont Road 08/20/2023 \$200.00 \$400.00 2.Retired Raven, VA 24639 3.Raven, VA

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

\$650.00

**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) Business Location
Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. US Government Kirkpatrick, Ryan 2. Researcher 3513 Soffit PI 08/19/2023 3. Alexandria, VA \$150.00 \$150.00 Woodbridge, VA 22192 4. Honey 5. Fair Market Value Mason Strategies LLC 2. Consulting 6551 Quail Hollow Road 3. Manassas VA 08/18/2023 \$300.00 \$300.00 Manassas, VA 20111 4. Voter Data 5. Fair Market Value

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

Page:

\$450.00

Ryan Kirkpatrick for School Board (CC-23-00915)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Anedot 1340 Poydras Street Ryan Credit card transaction fees 07/08/2023 \$14.60 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan Credit card transaction fee 07/11/2023 \$2.30 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan Credit card transaction fee 07/15/2023 \$4.30 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan Credit card transaction fee 07/18/2023 \$4.30 Suite 1770 Kirkpatrick New Orleans, LA 70112 Politicus LLC Ryan 1914 Radford Drive 08/07/2023 \$1,013.93 Website support, literature design, printing Kirkpatrick Woodbridge, VA 22191 Anedot 1340 Poydras Street Ryan Credit card transaction fee 08/15/2023 \$4.26 Kirkpatrick Suite 1770 New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan Credit card transaction fees 08/19/2023 \$4.60 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan \$2.30 Credit card transaction fee 08/21/2023 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan \$8.30 Credit card transaction fee 08/24/2023 Suite 1770 Kirkpatrick New Orleans, LA 70112 Anedot 1340 Poydras Street Ryan 08/25/2023 \$4.30 Credit card transaction fee Kirkpatrick Suite 1770 New Orleans, LA 70112 Total This Period \$1,063.19

Ryan Kirkpatrick for School Board (CC-23-00915)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Ryan Kirkpatrick for School Board (CC-23-00915)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

Ryan Kirkpatrick for School Board (CC-23-00915)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 7 of 9		
No Schedule F results to display.			

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$650.00	
2. Schedule B [Over \$100]	2	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,334.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$2,434.00
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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,063.19	
10. Total [add lines 7, 8 and 9]			\$1,513.19
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

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

> \$4,719.61 \$2.134.39

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,213.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,434.00 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 \$2,434.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,647.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,513.19 [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] \$1,513.19 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,134.39 20. 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 \$4,420.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,434.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,854.00 25. Total Funds Available [Add lines 21 and 24] \$6,854.00 26. Previous Disbursements [Line 28 from last report] \$3,206.42 27. Disbursements from Current Reporting Period \$1,513.19 [Line 18d above]