

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**LIPPA FOR CLERK CAMPAIGN
(CC-23-00057)**

Reporting Period: 10/27/2023 Through: 11/30/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sam s Club 9440 W Broad St Richmond, VA 23294	Food for campaign committee	Anthony Lippa	11/04/2023	\$38.80
Kroger 9480 W Broad St Henrico, VA 23294	Drinks for campaign committee	Anthony Lippa	11/06/2023	\$60.55
Sheetz 8195 Ladysmith Rd Ruther Glen, VA 22546	Gas for travel	Anthony Lippa	11/06/2023	\$50.75
Walmart 145 Hill Carter Pkwy Ashland, VA 23005	Food for campaign committee	Anthony Lippa	11/06/2023	\$88.26
Arbys 23720 Rogers Clark Blvd Ruther Glen, VA 22546	Lunch for campaign committee	Anthony Lippa	11/07/2023	\$26.88
Caroline County Moose Lodge 24385 Rogers Clark Blvd RUTHER GLEN, VA 22546	Facility rental for campaign committee	Anthony Lippa	11/07/2023	\$150.00
Marathon Petroleum 23746 Rogers Clark Blvd Ruther Glen, VA 22546	Gas for travel	Anthony Lippa	11/07/2023	\$84.00
The Timbers Restaurant 8026 Prosperity Way Ruther Glen, VA 22546	Dinner for campaign committee	Anthony Lippa	11/07/2023	\$280.00
Tractor Supply 7400 Starr Drive Ruther Glen, VA 22546	Fasteners for campaign signs	Anthony Lippa	11/07/2023	\$13.68
Total This Period				\$792.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

LIPPA FOR CLERK CAMPAIGN
(CC-23-00057)

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Lippa, Anthony A 11164 HOLLY RIDGE LANE RUTHER GLEN, VA 22546		06/27/2023	\$500.00
Lippa, Anthony A 11164 HOLLY RIDGE LANE RUTHER GLEN, VA 22546		10/16/2023	\$200.00
Total This Period			\$700.00

**LIPPA FOR CLERK CAMPAIGN
(CC-23-00057)**

Reporting Period: 10/27/2023 Through: 11/30/2023

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$792.92	
10. Total [add lines 7, 8 and 9]			\$792.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$700.00

**LIPPA FOR CLERK CAMPAIGN
(CC-23-00057)**Reporting Period: 10/27/2023 Through: 11/30/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,101.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,101.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$792.92		
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]			\$792.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,308.58
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$8,351.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,351.26	
25. Total Funds Available [Add lines 21 and 24]			\$8,351.26
26. Previous Disbursements [Line 28 from last report]	\$5,249.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$792.92		
28. Total Disbursements this Election Cycle			\$6,042.68
29. Ending Balance			\$2,308.58