Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Curran, Maggie 1.Sun Evolutions 33944 Austin Grove Road 2.Sales Director 12/29/2023 \$25.00 \$125.00 Bluemont, VA 20135 3.Bluemont, VA Deacon, Nikki 1.HCA Dominion Hospital 20963 Timber Ridge Terr 2.Mental health worker 12/18/2023 \$40.00 \$200.00 104 3.Ashburn, VA Ashburn, VA 20147 Fechter, Linnea 1.EquityPlus 24851 Quimby Oaks Place 2.Investment Banking 12/06/2023 \$10.00 \$110.00 Aldie, VA 20102 3.Aldie, VA Hrebenak, Paul 1.DC Government 36978 Charles Town Pike 2.Law Enforcement \$25.00 \$175.00 12/09/2023 Hillsboro, VA 20132 3. Washington, DC

Reporting Period: 12/01/2023 Through: 12/31/2023

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\$100.00

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 2 of 9
No Schedule B results to display.	

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 3 of 9
No Schedule C results to display.	

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Do Big Things Greg 147 Buckelew St Political Consulting Services 12/02/2023 \$3,408.96 Goodlin Sausalito, CA 94965 ActBlue Technical Services Greg 366 Summer Street ActBlue Check Service Fee 12/10/2023 \$1.39 Goodlin Somerville, MA 02144-3132 ActBlue Technical Services Greg 366 Summer Street ActBlue Check Service Fee 12/24/2023 \$1.58 Goodlin Somerville, MA 02144-3132 ActBlue Technical Services Greg 366 Summer Street ActBlue Check Service Fee 12/31/2023 \$0.32 Goodlin Somerville, MA 02144-3132

Reporting Period: 12/01/2023 Through: 12/31/2023

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\$3,412.25

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Craig Buckley for Loudoun Sheriff (CC-22-00758)	Reporting Period: 12/01/202	3 Through: 12 Page:	2/31/2023 7 of 9
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$100.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$8.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$108.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$3,412.25 10. Total [add lines 7, 8 and 9] \$3,412.25 **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

29. Ending Balance

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

\$134.41

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,438.66 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$108.00 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 \$108.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,546.66 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,412.25 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,412.25 19. Ending Balance [Subtract Line 18b from Line 17e] \$134.41 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 Previous Receipts [Line 24 from last report] \$208,633.38 Receipts from Current Reporting Previous [Line 17d above] \$108.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$208,741.38 25. Total Funds Available [Add lines 21 and 24] \$208,741.38 26. Previous Disbursements [Line 28 from last report] \$205,194.72 27. Disbursements from Current Reporting Period \$3,412.25 [Line 18d above] 28. Total Disbursements this Election Cycle \$208,606.97