

**American Life & Liberty LLC
(PAC-20-00009)**

Reporting Period: 09/01/2023 Through: 10/07/2023

Page: 1 of 9

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
Cloud, Debbie 9335 Crest Hill Road Marshall, VA 20115	1.CD Encompass, Inc. 2.Director 3.Marshall	10/02/2023	\$185.00	\$335.00
Cloud, Debbie 9335 Crest Hill Road Marshall, VA 20115	1.CD Encompass, Inc. 2.Director 3.Marshall	10/02/2023	\$100.00	\$435.00
Cloud, Debbie 9335 Crest Hill Road Marshall, VA 20115	1.CD Encompass, Inc. 2.Director 3.Marshall	10/05/2023	\$250.00	\$685.00
Mountain View 1208 Duet Road Madison, VA 22727	1. 2.Hospitality 3.Madison, VA	10/02/2023	\$250.00	\$500.00
Stinson, John B 5710 Broadmoor St Alexandria, VA 22315	1.Retired 2.Retired 3.Retired	09/25/2023	\$25.00	\$275.00
Swanberg, George 4308 Deaver Dam Road Jeffersonton, VA 22724	1.Retired 2.Retired 3.Psychotherapist	10/02/2023	\$25.00	\$125.00
Von Dresner de Rothschild, Kara Sandor 3277 Doncaster Pl Virginia Beach, VA 23452	1.self employeed 2.Clinical Psychologist 3.Alexandria, VA	10/02/2023	\$300.00	\$1,300.00
Total This Period			\$1,135.00	

No Schedule B results to display.

No Schedule C results to display.

American Life & Liberty LLC
(PAC-20-00009)

Reporting Period: 09/01/2023 Through: 10/07/2023

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
Simple Texting 1615 Platte Street Floor 2 Denver, CO 80202	PR texting of events	Chris Cloud	09/25/2023	\$39.00
Simple Texting 1615 Platte Street Floor 2 Denver, CO 80202	PR texting responses	Chris Cloud	09/25/2023	\$1.34
Gutierrez, Mayra 8603 Ashby Ct Marshall, VA 20115	Service Clean	Chris Cloud	09/28/2023	\$180.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank Fee	Chris Cloud	09/30/2023	\$2.00
Virginia National Bank 6464 Main Street The Plains, VA 20198	Bank Fee	Chris Cloud	09/30/2023	\$12.00
Hernandez Zamora, Mireya 9433 Corey Dr Manassas, VA 20110	Service Clean	Chris Cloud	10/05/2023	\$150.00
Total This Period				\$384.34

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]	7	\$1,135.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$1,350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$2,485.00
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]		\$384.34	
10. Total [add lines 7, 8 and 9]			\$384.34
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]		\$18.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,485.00		
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		\$2,485.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,503.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$384.34		
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]			\$384.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,118.76
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		\$662.78	
22. Previous Receipts [Line 24 from last report]	\$5,330.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,485.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,815.00	
25. Total Funds Available [Add lines 21 and 24]			\$8,477.78
26. Previous Disbursements [Line 28 from last report]	\$5,974.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$384.34		
28. Total Disbursements this Election Cycle			\$6,359.02
29. Ending Balance			\$2,118.76