Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 1 of 9

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Gorczyk, Kristen 1.LCPS 440 S. Maple Ave 2.Assistant 05/03/2024 \$25.00 \$125.00 Purcellville, VA 20132 3.Broadlands, VA Gorczyk, Kristen 1.LCPS 2.Assistant 440 S. Maple Ave 06/03/2024 \$25.00 \$150.00 Purcellville, VA 20132 3.Broadlands, VA **Total This Period** \$50.00

April for Algonkian (CC-22-00757)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9			
	1 age. 2 01 9			
No Schedule B results to display.				

# April for Algonkian (CC-22-00757) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 3 of 9 No Schedule C results to display.

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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
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Office Suite	April Chandler	01/02/2024	\$12.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Office Suite	April Chandler	02/02/2024	\$9.86
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Suite	April Chandler	03/01/2024	\$6.57
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website Renewal	April Chandler	03/18/2024	\$155.88
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Office Suite	April Chandler	04/02/2024	\$7.20
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Donation in support of the Blue Gala	April Chandler	04/20/2024	\$200.00
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Office Suite	April Chandler	05/02/2024	\$7.20
Google LLC 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Office Suite	April Chandler	06/01/2024	\$7.20
Total This Period	<u>.</u>	•		\$405.91

April for Algonkian (CC-22-00757)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

April for Algonkian (CC-22-00757)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

April for Algonkian (CC-22-00757)	Reporting Period: 01/01/2024 Through: 06/30/2024
. ,	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$185.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$235.00
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]		\$405.91	
10. Total [add lines 7, 8 and 9]			\$405.91
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

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$5.690.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,861.15 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$235.00 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 \$235.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$6,096.15 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$405.91 [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] \$405.91 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,690.24 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 \$5,861.15 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$235.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$235.00 25. Total Funds Available [Add lines 21 and 24] \$6,096.15 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$405.91 [Line 18d above] 28. Total Disbursements this Election Cycle \$405.91