

No Schedule A results to display.

No Schedule B results to display.

|  |                        |               |                |
|--|------------------------|---------------|----------------|
| Schedule C: Bank Interest, Refunded Expenditures and Rebates           | Reason/Type of Payment | Date Received | Payment Amount |
| Full Name and Address of Payer   |                        |               |                |
| Town of Haymarket<br>15000 Washington St<br>100<br>Haymarket, VA 20169 | Return of Rent Deposit | 01/06/2024    | \$663.00       |
| Total This Period  |                        |               | \$663.00       |

**Stirrup for Delegate 21 (CC-22-00710)**

Reporting Period: 01/01/2024 Through: 06/30/2024

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| Schedule D: Expenditures<br>Person or Company Paid and Address   | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--|-----------------------|--|------------------------|----------------|
| Election CFO II LLC<br>PO Box 26141<br>Alexandria, VA 22313  | Compliance Consulting | B. Hankins                                   | 01/03/2024             | \$1,750.00     |
| Home Educators Association of Virginia<br>39390 Rickard Road<br>Lovettsville, VA 20180                           | Contribution          | B. Hankins                                   | 01/18/2024             | \$1,000.00     |
| Boone, Meredith<br>3845 Canyon Loop<br>Flagstaff, AZ 86005   | Mileage reimbursement | B Hankins                                    | 02/22/2024             | \$1,058.85     |
| USPS<br>14658 Gap Way<br>Hamarket, VA 20169  | PO Box                | B Hankins                                    | 02/26/2024             | \$75.00        |
| Election CFO II LLC<br>PO Box 26141<br>Alexandria, VA 22313  | Compliance            | B Hankins                                    | 04/03/2024             | \$38.83        |
| Life First<br>9254 Center St, Ste 200<br>Manassas, VA 20110  | Contribution          | B Hankins                                    | 04/08/2024             | \$1,000.00     |
| Chris Runion for Delegate<br>PO Box 202<br>Bridgewater, VA 22812   | Contribution          | B Hankins                                    | 04/22/2024             | \$250.00       |
| St. Stephen the Martyr R. C. Church/St.<br>Katharine Drexel Mission<br>23331 Sam Fred Rd<br>Middleburg, VA 20117 | Contribution          | B Hankins                                    | 06/27/2024             | \$10,000.00    |
| Total This Period  |                       |  |                        | \$15,172.68    |

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]                                     | 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]           |                         |             | \$663.00    |
| 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]                                   |                         | \$15,172.68 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$15,172.68 |
| 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]                             |             | \$15,838.52 |             |
| 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] | \$663.00    |             |             |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00      |             |             |
| d. Subtotal: Contributions and Receipts received this period               |             | \$663.00    |             |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$16,501.52 |
| 18. Disbursements for Current Reporting Period                             |             |             |             |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$15,172.68 |             |             |
| 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]                        |             |             | \$15,172.68 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$1,328.84  |
| 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                                     |             | \$15,838.52 |             |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00      |             |             |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$663.00    |             |             |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$663.00    |             |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$16,501.52 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00      |             |             |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$15,172.68 |             |             |
| 28. Total Disbursements this Election Cycle                                |             |             | \$15,172.68 |
| 29. Ending Balance   |             |             | \$1,328.84  |