

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bennett, Mary 160 N Hatcher Ave Purcellville, VA 20132	1. Self Employed 2. Self Employed 3. Purcellville Va 4. 1/2 pg Add 5. Actual Cost	11/15/2022	\$420.00	\$420.00
Luke, Carol 211 E Main St Purcellville, VA 20132	1. Kitchen LLC 2. Business Owner 3. Purcellville Va 4. 1/2 page Add 5. Actual Cost	11/15/2022	\$420.00	\$420.00
Luke, Carol 211 E Main St Purcellville, VA 20132	1. Kitchen LLC 2. Business Owner 3. Purcellville Va 4. Graphic Artist 5. Actual Cost	11/15/2022	\$125.00	\$545.00
Luke, Carol 211 E Main St Purcellville, VA 20132	1. Kitchen LLC 2. Business Owner 3. Purcellville Va 4. 4x8 banners 5. Actual Cost	11/15/2022	\$233.20	\$778.20
Salinas, Marcos 916 Harvest View Ct Purcellville, VA 20132	1. self employed 2. Video Production 3. Purcellville 4. video campaign 5. Fair Market Value	12/01/2022	\$20,000.00	\$20,000.00
Total This Period			\$21,198.20	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Mr. Print 501 E Main St Purcellville, VA 20132	Staples, Sample ballots.	Stanley J Milan Sr	11/03/2022	\$138.97
Mr. Print 501 E Main St Purcellville, VA 20132	Mailers	Stan Milan	11/04/2022	\$4,113.15
USPS 220 N Hatcher Ave Purcellville, VA 20132	Postage	Stanley J Milan	11/04/2022	\$39.68
Mr. Print 501 E Main St Purcellville, VA 20132	Comparison Flyer and Endorsement Letter	Stanley J Milan Sr.	11/15/2022	\$4,577.43
Total This Period				\$8,869.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	5	\$21,198.20	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$21,198.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$21,198.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,869.23	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$30,067.43</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$8,869.23</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,198.20		
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		\$21,198.20	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$30,067.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,067.43		
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]			\$30,067.43
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$0.00</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,769.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,198.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,967.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$36,967.88</b>
26. Previous Disbursements [Line 28 from last report]	\$6,900.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,067.43		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$36,967.88</b>
<b>29. Ending Balance</b>			<b>\$0.00</b>