

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
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Retired 2.Retired 3.Aldie, VA	05/11/2024	\$25.00	\$125.00
Pantzer, Larry 25700 Success Drive Aldie, VA 20105	1.Retired 2.Retired 3.Aldie, VA	06/11/2024	\$25.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

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
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	LCDC Contribution	Laura TeKrony	01/01/2024	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	01/07/2024	\$0.99
Meta Platforms, Inc 1 FaceBook Way Menlo Park, CA 94025	Social Media	Laura TeKrony	01/12/2024	\$0.17
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	01/14/2024	\$1.98
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website Hosting	Cheryl Hutchison	01/30/2024	\$24.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue service fee	Cheryl Hutchison	02/04/2024	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	02/11/2024	\$0.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	02/18/2024	\$0.99
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website Hosting	Cheryl Hutchison	02/28/2024	\$24.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	03/17/2024	\$0.99
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website Hosting	Cheryl Hutchison	03/30/2024	\$24.99
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178	Donation to LoCo Democratic Cmte	Laura TeKrony	04/13/2024	\$675.00
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	04/14/2024	\$0.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Reid for Delegate PO Box 4132 Ashburn, VA 20148	Donation	Laura TeKrony	04/22/2024	\$500.00
Suhas Subramanyam Campaign Fund 22944 Green Teal Court Ashburn, VA 20148	Donation	Laura TeKrony	04/22/2024	\$500.00
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website hosting	Cheryl Hutchison	04/29/2024	\$24.99
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	05/12/2024	\$0.99
Siteground 700 N. Fairfax Street Suite 614 Alexandria, VA 22314	Website hosting	Cheryl Hutchison	05/30/2024	\$24.99
Hutchison, Cheryl 40236 New Road Aldie, VA 20105	Reimbursement for PO Box Rental and office supplies	Laura TeKrony	06/15/2024	\$134.25
ActBlue 366 Summer Street Somerville, MA 02144	ActBlue Service Fee	Cheryl Hutchison	06/16/2024	\$0.99
Total This Period				\$2,044.27

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$250.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,044.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,044.27</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>\$12,374.63</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$250.00		
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		\$250.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$12,624.63</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,044.27		
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]			\$2,044.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,580.36</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		\$12,374.63	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$250.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,624.63</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,044.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,044.27</b>
<b>29. Ending Balance</b>			<b>\$10,580.36</b>