Citizens for Terry Sloane (CC-24-00472)

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
Bennett, Allen PO Box 3098 Winchester, VA 22604	1.Retired 2.Retired 3.N/A	07/10/2024	$250.00	$250.00
Total This Period			$250.00	

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
Holliday, Elaine 305 Woodside Lane Winchester, VA 22603	1. B&F Inc. 2. Accountant 3. Loudoun, UK 4. Postage 5. Fair Market Value	08/30/2024	$365.00	$415.00
Total This Period			$365.00	

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
PXI - The Printing Express, Inc 21 Warehouse Rd Harrisonburg, VA 22801	Signs	Emily Windle	07/22/2024	$376.45
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	07/24/2024	$2.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	07/25/2024	$1.10
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	08/01/2024	$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	08/12/2024	$4.30
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	08/12/2024	$4.30
Vista Print 275 Wyman St, Waltham, MA 02451	Door hangers	Emily Windle	08/13/2024	$194.78
Vista Print 275 Wyman St, Waltham, MA 02451	Printed materials	Emily Windle	08/13/2024	$158.98
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	08/15/2024	$4.30
T-Shirt Zone 522 Cedar Creek Grade Winchester, VA 22601	Signs	Terry Sloane	08/19/2024	$394.88
Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Service Fee	Terry Sloane	08/31/2024	$4.30
Total This Period				$1,149.99

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sloane, Terry 577 N Kent Street Winchester, VA 22601		07/02/2024	$25.00	$25.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sloane, Terry 577 N Kent Street Winchester, VA 22601		07/02/2024	$25.00
Total This Period			$25.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	1	$250.00	
2. Schedule B [Over $100]	1	$365.00	
3. Un-itemized Cash Contributions [$100 or less]	18	$1,460.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$2,075.00**
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]		$365.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$1,149.99	
10. Total [add lines 7, 8 and 9]			**$1,514.99**
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]		$25.00	
13. Subtotal			**$25.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$25.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$0.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,075.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$25.00		
d. Subtotal: Contributions and Receipts received this period		$2,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,100.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,514.99		
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]			$1,514.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$585.01**
20. Total Unpaid Debts [from Schedule F of this report]	$25.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$2,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$2,100.00	
25. Total Funds Available [Add lines 21 and 24]			**$2,100.00**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,514.99		
28. Total Disbursements this Election Cycle			**$1,514.99**
29. Ending Balance			**$585.01**