

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Ekas, Linda 2901 Boston St. #505 Baltimore, MD 21224	1.Retired 2.Education 3.	07/31/2024	\$150.00	\$150.00
Honour, Robert M 10755 Fairgrounds Dr. #400 Fairfax, VA 22030	1. 2.Retired 3.	07/27/2024	\$103.48	\$103.48
Total This Period			\$253.48	

No Schedule B results to display.

No Schedule C results to display.

**Committee to Elect Stacey Hardy-Chandler  
(CC-24-00324)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign hats, quantity 8, campaign t-shirts, quantity 50, campaign yard signs, quantity 8,campaign ballpoint pen, quantity 100, and graphic design rack cards, quantity 1	Hardy-Chandler, Stacey D.	08/09/2024	\$1,453.99
Vista Print 95 Hayden Ave Lexington, MA 02421	Thank you cards, envelopes, quantity: 150 and business cards, quantity: 500	Hardy-Chandler, Stacey D.	08/11/2024	\$135.66
Vista Print 95 Hayden Ave Lexington, MA 02421	Campaign brochures, quantity:250	Hardy-Chandler, Stacey D.	08/12/2024	\$112.35
Vista Print 95 Hayden Ave Lexington, MA 02421	1) Horizontal Rectangle Button with Safety Pin Clasp 2)Roll labels/stickers	Stacey Hardy-Chandler	08/28/2024	\$290.12
Total This Period				\$1,992.12

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Hardy, Stacey D 4013 Chestnut Street Fairfax, VA 22030		07/17/2024	\$1,611.84	\$1,611.84
Hardy-Chandler, Stacey D 4013 Chestnut Street Fairfax, VA 22030		07/18/2024	\$1,200.00	\$1,200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Hardy, Stacey D 4013 Chestnut Street Fairfax, VA 22030		05/30/2024	\$100.00
Hardy, Stacey D 4013 Chestnut Street Fairfax, VA 22030		06/29/2024	\$139.44
Hardy, Stacey D 4013 Chestnut Street Fairfax, VA 22030		07/17/2024	\$1,611.84
Hardy-Chandler, Stacey D 4013 Chestnut Street Fairfax, VA 22030		07/18/2024	\$1,200.00
Total This Period			\$3,051.28

**Committee to Elect Stacey Hardy-Chandler  
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$253.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$378.48
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]		\$1,992.12	
10. Total [add lines 7, 8 and 9]			\$1,992.12
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$139.44	
12. Loans received this period [from Schedule E-Part 1]		\$2,811.84	
13. Subtotal			\$2,951.28
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,951.28



**Committee to Elect Stacey Hardy-Chandler  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$589.44</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$378.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,811.84		
d. Subtotal: Contributions and Receipts received this period		\$3,190.32	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,779.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,992.12		
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]			\$1,992.12
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,787.64</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,051.28		
<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]	\$589.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,190.32		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,779.76	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,779.76</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,992.12		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,992.12</b>
<b>29. Ending Balance</b>			<b>\$1,787.64</b>