Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fultz, Suzan E. 1. Sunrise Senior Living 7020 Beaconsfield Lane 2.Retired 08/06/2024 \$500.00 \$500.00 Warrenton, VA 20187-4158 3.McLean, VA

Reporting Period: 07/01/2024 Through: 08/31/2024

\$500.00

| Reporting Period: 07/01/2024 Through: 08/31/2024 | | |
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| Page: | 2 of 9 | |
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Semple for Town Council (CC-20-00081) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

San Diego, CA 92121

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Bank of Clarke William T. Service charge Paper Statement Fee 07/04/2024 \$2.00 2 East Main Street Semple Berryville, VA 22611 Bank of Clarke William T. 2 East Main Street Paper Register fee 08/04/2024 \$2.00 Semple II Berryville, VA 22611 Amazon.com William T. 410 Terry Avenue North 6x9 ClearBags Door Hanger Bags 08/21/2024 \$40.00 Semple II Seattle, WA 98109-5210 Godaddy.com 14455 N. Hayden Road William T. Renewal, Managed WordPress Deluxe 08/26/2024 \$119.94 Suite 100 Semple II Scottsdale, AZ 85260 Printivity William T. 8840 Kenamar Drive Campaign brochures, 1800 Qty, 11x17 double-sided full 08/29/2024 \$1,225.45 Suite 405 Semple II bleed

Reporting Period: 07/01/2024 Through: 08/31/2024

\$1,389.39

| Semple for Town Council (CC-20-00081) | Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9 | | |
|---------------------------------------|------------------------------------------------------------------|-------|--|
| No Schedule E-1 results to display. | . ago. | 0 0.0 | |

| Semple for Town Council (CC-20-00081) | Reporting Period: 07/01/2024 Through: (Page: | 08/31/2024 6 of 9 |
|---------------------------------------|----------------------------------------------|----------------------|
| No Schedule E-2 results to display. | | |

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Pupose of Obligation

Date Debt Incurred
Unpaid

Semple, William Tunstall
319 Falmouth Street
Warrenton, VA 20186

Pupose of Obligation

Semple, William Tunstall
319 Falmouth Street

Reporting Period: 07/01/2024 Through: 08/31/2024

\$5,000.00

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$5,000.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$600.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$1,389.39 10. Total [add lines 7, 8 and 9] \$1,389.39 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$5,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

\$4,181.26

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,970.65 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,570.65 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,389.39 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,389.39 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,181.26 Total Unpaid Debts [from Schedule F of this report] \$5,000.00 Committee's Receipts and Disbursements - Election Cycle \$39.07 21. Balance at Start of Election Cycle \$5,000.00 Previous Receipts [Line 24 from last report] \$600.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,600.00 25. Total Funds Available [Add lines 21 and 24] \$5,639.07 26. Previous Disbursements [Line 28 from last report] \$68.42 27. Disbursements from Current Reporting Period \$1,389.39 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,457.81