

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Kayhan, Magic Dane<br>871 E Main St<br>Purcellville, VA 20132                                             | 1.PHC, INC.<br>2.Business Owner<br>3.Purcellville, Va                                                                                                              | 08/05/2024    | \$2,000.00               | \$2,000.00        |
| Milan, Stanley Joe<br>232 E. Skyline Dr<br>Purcellville, VA 20132                                         | 1.retired<br>2.candidate<br>3.N/A                                                                                                                                  | 07/09/2024    | \$407.95                 | \$417.95          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,407.95               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address                  | Item or Service                                                      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| Copy, Purcellville<br>198 N 21st Street<br>Purcellville, VA 20132               | 25 2 sided 18x24 yrd signs, 25 H stands<br>3x6ft banner w/grommets   | Stanley J<br>Milan Sr                        | 07/03/2024             | \$301.57       |
| Purcellville Copy<br>198 N. 21st St<br>B, Lower Level<br>Purcellville, VA 20132 | Banners and signs                                                    | Stanley J<br>Milan                           | 07/14/2024             | \$301.57       |
| Staples, Store<br>1019<br>B<br>Leesburg, VA 20176                               | Printer ink                                                          | Stanley J<br>Milan Sr                        | 08/03/2024             | \$152.41       |
| Copy, Purcellville<br>198 N 21st Street<br>Purcellville, VA 20132               | Set up 54x4 dbl sided signs                                          | Stanley J<br>Milan Sr                        | 08/06/2024             | \$249.10       |
| Copy, Purcellville<br>198 N 21st Street<br>Purcellville, VA 20132               | 23 2 sided 18x24 yard signs w/H stands<br>2 sheets Re-Elect stickers | Stanley J<br>Milan Sr                        | 08/09/2024             | \$257.05       |
| Copy, Purcellville<br>198 N 21st Street<br>Purcellville, VA 20132               | Grommets for 4x4 signs                                               | Stanley J<br>Milan Sr                        | 08/15/2024             | \$25.44        |
| Copy, Purcellville<br>198 N 21st Street<br>Purcellville, VA 20132               | 5 4x4 2 sided signs w/grommets                                       | Stanley J<br>Milan Sr                        | 08/23/2024             | \$302.10       |
| Staples, Store<br>1019<br>B<br>Leesburg, VA 20176                               | Printer ink, pens, marker                                            | Stanley J<br>Milan Sr                        | 08/31/2024             | \$125.56       |
| Total This Period                                                               |                                                                      |                                              |                        | \$1,714.80     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 2                       | \$2,407.95 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 2                       |            | \$2,407.95 |
| 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]                                   |                         | \$1,714.80 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,714.80 |
| 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]        |                         | \$0.00     |            |
| 13. Subtotal                                                   |                         |            | \$0.00     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance                                        |                         |            | \$0.00     |

|                                                                            |            |            |            |
|----------------------------------------------------------------------------|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |            |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$10.00    |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,407.95 |            |            |
| 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               |            | \$2,407.95 |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$2,417.95 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,714.80 |            |            |
| 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]                        |            |            | \$1,714.80 |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$703.15   |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |            |            |
| Committee's Receipts and Disbursements - Election Cycle                    |            |            |            |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00     |            |
| 22. Previous Receipts [Line 24 from last report]                           | \$10.00    |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,407.95 |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$2,417.95 |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$2,417.95 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,714.80 |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$1,714.80 |
| 29. Ending Balance                                                         |            |            | \$703.15   |