Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

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
Kayhan, Magic Dane 871 E Main St Purcellville, VA 20132	1.PHC, INC. 2.Business Owner 3.Purcellville, Va	08/05/2024	\$2,000.00	\$2,000.00
Milan, Stanley Joe 232 E. Skyline Dr Purcellville, VA 20132	1.retired 2.candidate 3.N/A	07/09/2024	\$407.95	\$417.95
Total This Period		\$2,407.95		

lan For Mayor (CC-22-00452)	Reporting Period: 07/01/2024 Through: 08/31/2024			
mian 1 31 mayor (33 22 33452)	Page: 2 of 9			
No Schedule B results to display.				

# Milan For Mayor (CC-22-00452) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

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

Milan For Mayor (CC-22-00452)	Reporting Period: 07/01/2024 Through: 08/31/2024			
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No Schedule E-1 results to display.				

Milan For Mayor (CC-22-00452)	Reporting Period: 07/01/2024 Through: 08/31/202 Page: 6 of 9		
No Schedule E-2 results to display.			

# Milan For Mayor (CC-22-00452) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

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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

29. Ending Balance

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

\$703.15

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 \$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 \$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 \$1,714.80 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] 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 \$0.00 21. Balance at Start of Election Cycle \$10.00 Previous Receipts [Line 24 from last report] 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 \$1,714.80 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,714.80