Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 1 of 9

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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
Burbank, Cynthia J. 6347 Barn Owl Ct Warrenton, VA 20187-4715	1. 2.Retired 3.	09/20/2024	\$350.00	\$350.00
Enyeart, George R. 6347 Barn Owl Ct. Warrenton, VA 20187-4715	1. 2.Retired 3.	09/20/2024	\$300.00	\$300.00
Total This Period			\$650.00	

Semple for Town Council (CC-20-00081)	Reporting Period: 09/01/2024 Through: 09/30/2024			
completel form country (00 20 coct)	Page: 2 of 9			
No Cohadula D regulto to display				
No Schedule B results to display.				

Semple for Town Council (CC-20-00081) Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 3 of 9 No Schedule C results to display.

143 Washington Street

Warrenton, VA 20186

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples 251 West Lee Street Highway William T. Large Rubber Bands 09/01/2024 \$12.80 617 Semple II Warrenton, VA 20186 Virginia Department of Elections 1100 Bank Street William T. Registered Voter List -- Warrenton 09/01/2024 \$33.00 Washington Building - First Floor Semple Richmond, VA 23219-3947 Bank of Clarke William T. 2 East Main Street Paper Register Fee 09/04/2024 \$2.00 Semple Berryville, VA 22611 United States Post Office - Warrenton Branch William T. 53 Main Street EDDM Direct Mail Bundled Routes (3) 09/11/2024 \$373.53 Semple II Warrenton, VA 20186-8777 CFC Farm & Dry; Home Center William T.

Garden Zone Light Duty Stakes for Large Campaign

Signs

Reporting Period: 09/01/2024 Through: 09/30/2024

09/13/2024

Semple II

\$42.50

\$463.83

Semple for Town Council (CC-20-00081)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 5 of 9			
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No Schedule E-1 results to display.				

Semple for Town Council (CC-20-00081)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 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

O5/20/2024

\$5,000.00

Reporting Period: 09/01/2024 Through: 09/30/2024

\$5,000.00

15. Ending loan balance

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 8 of 9

\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$840.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$463.83	
10. Total [add lines 7, 8 and 9]			\$463.83
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: 09/01/2024 Through: 09/30/2024 Page: 9 of 9

\$4.557.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,181.26 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$840.00 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 \$840.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,021.26 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$463.83 [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] \$463.83 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,557.43 20. 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 \$5,600.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$840.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,440.00 25. Total Funds Available [Add lines 21 and 24] \$6,479.07 26. Previous Disbursements [Line 28 from last report] \$1,457.81 27. Disbursements from Current Reporting Period \$463.83 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,921.64