

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
Hausrath, Bill PO Box 1180 Waynesboro, VA 22980	1.West hills LTD Realators 2.Associate Broker 3.Fishersville	08/06/2024	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

Lorie Strother for City Council (CC-24-00417)

Reporting Period: 07/01/2024 Through: 08/31/2024
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SSS Entertainment 119 N Augusta Street Apt 1 Staunton, VA 24401	SSS Entertainment for campaign	Lorie Strother	07/08/2024	\$45.00
SSS Entertainment 119 N Augusta Street Apt 1 Staunton, VA 24401	Recording session for Lorie Strother Campaign	Lorie Strother	07/19/2024	\$100.00
Staples 850 Statler Blvd. Staunton, VA 24401	Staples flyers	Lorie Strother	07/20/2024	\$15.01
Happ Coffee 1010 E Main St Suite 101 Waynesboro, VA 22980	food receipt meeting with Asst City Manager about campaign	Lorie Strother	08/13/2024	\$7.30
Panera Bread 1101 Red Top Orchard Road Waynesboro, VA 22980	food during a Lunch with City Council Board Member regarding campaign	Lorie Strother	08/13/2024	\$10.10
JS Designs 918 Blue Willow Court Spartanburg, SC 29302	Logo Design & Campaign Designs / Layout	Lorie Strother	08/15/2024	\$250.00
Ciro's Pizza 901 West Broad St Waynesboro, VA 22980	Lunch with Terry Short Council member	Lorie Strother	08/16/2024	\$9.99
Lori, Mier M 1444 Verdant Spring Lane Rockingham, VA 22801	Treasurer Duties	Lorie Strother	08/18/2024	\$250.00
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotion Buttons for campaign	Lorie Strother	08/22/2024	\$20.01
Dani's Pizza 325 East Main St Waynesboro, VA 22980	Food during Crystal Garaham Interview with newspaper for campaign	Lorie Strother	08/23/2024	\$19.20
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Meta Add	Lorie Strother	08/23/2024	\$25.00
The French Press 134 N Wayne Ave. Waynesboro, VA 22980	coffee meeting with community member on housing	Lorie Strother	08/23/2024	\$4.78
Sandra Gomez Photography 136 Bookerdale Rd Waynesboro, VA 22980	Branding Portraits for campaign	Lorie Strother	08/26/2024	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sticker Mule 336 Forest Ave Amsterdam, NY 12010	Promotion stickers	Lorie Strother	08/26/2024	\$30.54
Ciro's Pizza 901 West Broad St Waynesboro, VA 22980	Food during meeting with School Board member	Lorie Strother	08/30/2024	\$9.99
Augusta County Library 17759 Jefferson Highway Fishersville, VA 22939	50 color copies for campaign material	Lorie Strother	08/31/2024	\$25.00
Meta Platforms, Inc 1 Meta Way Menlo Park, CA 94025	Meta ads	Lorie Strother	08/31/2024	\$3.63
Total This Period				\$1,025.55

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$529.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$1,029.30
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]		\$1,025.55	
10. Total [add lines 7, 8 and 9]			\$1,025.55
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,029.30		
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		\$1,029.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,129.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,025.55		
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]			\$1,025.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$103.75
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,029.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,129.30	
25. Total Funds Available [Add lines 21 and 24]			\$1,129.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,025.55		
28. Total Disbursements this Election Cycle			\$1,025.55
29. Ending Balance			\$103.75