

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
Hulen, Mason 913 Oak Ave Waynesboro, VA 22980	1.N/A 2.N/A 3.N/A	10/28/2024	\$100.00	\$200.00
Total This Period			\$100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Happ Coffee 1010 E Main St Suite 101 Waynesboro, VA 22980	Meeting with community members	Lorie Strother	10/30/2024	\$43.47
Speedway 780 E. Main Street Waynesboro, VA 22980	Halloween Candy for a campaigning event	Lorie Strother	10/31/2024	\$24.24
Speedway 780 E. Main Street Waynesboro, VA 22980	Halloween Candy for a campaigning event	Lorie Strother	10/31/2024	\$10.10
Dollar Tree 2715 West Main Street Waynesboro, VA 22980	Halloween candy for campaigning	Lorie Strother	11/01/2024	\$6.58
Good Party LLC N/A Los Angeles, CA 90210	goodparty.org (Campaign tools) subscription	Lorie Strother	11/01/2024	\$10.00
Good Party LLC N/A Los Angeles, CA 90210	goodparty.org Campaign texts	Lorie Strother	11/04/2024	\$36.40
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Campaign materials	Lorie Strother	11/04/2024	\$35.67
Walmart Supercenter 116 Lucy Ln Waynesboro, VA 22980	election night food	Lorie Strother	11/04/2024	\$12.59
Happ Coffee 1010 E Main St Suite 101 Waynesboro, VA 22980	meeting post election with community member	Lorie Strother	11/12/2024	\$5.06
Happ Coffee 1010 E Main St Suite 101 Waynesboro, VA 22980	meeting post election with community memeber	Lorie Strother	11/12/2024	\$7.30
A Taste of Cuba 125 Lucy Ln Waynesboro, VA 22980	Meeting post Election	Lorie Strother	11/14/2024	\$17.41
The French Press 134 N Wayne Ave. Waynesboro, VA 22980	meeting post election with council man	Lorie Strother	11/18/2024	\$7.02
PXI 21 Warehouse Road Harrisonburg, VA 22801	Payment to PXI toward campaign signs	Lorie Strother	11/22/2024	\$68.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Total This Period			\$284.64

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report		Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor	Purpose of Obligation		
Strother, Lorie 1301 B. Street Waynesboro, VA 22980	Last payment to JS Designs for campaign marketing	09/27/2024	\$250.00
Strother, Lorie 1301 B. Street Waynesboro, VA 22980	PXI payment for signs- remaining balance of 174.52 paid by Lorie (candidate) out of her own money.	10/01/2024	\$174.52
Total This Period			\$424.52

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$124.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$224.76
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]		\$284.64	
10. Total [add lines 7, 8 and 9]			\$284.64
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]		\$59.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$224.76		
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		\$224.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$284.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$284.64		
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]			\$284.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$424.52		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,257.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$224.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,481.99	
25. Total Funds Available [Add lines 21 and 24]			\$2,481.99
26. Previous Disbursements [Line 28 from last report]	\$2,197.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$284.64		
28. Total Disbursements this Election Cycle			\$2,481.99
29. Ending Balance			\$0.00