

No Schedule A results to display.

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
Mr. Print 501 E Main St Purcellville, VA 20132	Political Banner	Stanley J Milan Sr	10/25/2024	\$450.06
Subway 101 Mable Ave G Purcellville, VA 20132	Subway Lunch	Stanley J Milan Sr	10/28/2024	\$37.46
Manhattan Pizza 1211 Wolf Rock Dr. Purcellville, VA 20132	Lunch	Stanley J Milan Sr.	10/29/2024	\$26.95
Purcellville Copy 198 N. 21st St B, Lower Level Purcellville, VA 20132	Sample Ballots	Stanley J Milan Sr	10/31/2024	\$90.10
Tropical Smoothie 609 E Main Street BB Purcellville, VA 20132	Lunch, Early voting	Stanley J Milan Sr.	10/31/2024	\$62.50
McDonalds 121 Maple Ave Purcellville, VA 20132	Coffee	Stanley J Milan Sr	11/01/2024	\$1.10
Amazon P.O. Box 81226 Seattle, WA 98108-1226	Tent Weights	Stanley J Milan Sr	11/04/2024	\$37.08
Outback Steakhouse 225 Fort Evans Rd NE Leesburg, VA 20176	Dinner	Stanley J Milan Sr	11/04/2024	\$100.00
Staples Office Supply 1019-B Edwards Ferry Rd NE 1019-B Leesburg, VA 20176	Staples, Printer Ink	Stanley J Milan S	11/04/2024	\$133.44
Tropical Smoothie 609 E Main Street BB Purcellville, VA 20132	Early voting Lunch	Stanley J Milan Sr	11/04/2024	\$53.07
Tropical Smoothie 609 E Main Street BB Purcellville, VA 20132	Dinner Early voting	Stanley J Milan Sr	11/04/2024	\$60.51
City Girl Floral 130 N 21st Purcellville, VA 20132	Flowers for voting	Stanley J Milan Sr	11/05/2024	\$127.20
Elysium Axe 251 N 21st Street Purcellville, VA 20132	Elysium After watch event	Stanley J Milan Sr	11/05/2024	\$701.01

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Purcellville Copy 198 N. 21st St B, Lower Level Purcellville, VA 20132	Sample Ballots	Stanley J Milan Sr	11/05/2024	\$190.80
Tropical Smoothie 609 E Main Street BB Purcellville, VA 20132	Voting day lunch	Stanley J Milan Sr	11/05/2024	\$58.38
COSTCO 1300 Edwards Ferry Rd NE Leesburg, VA 20176	Campaign Gift baskets	Stanley J Milan Sr	11/07/2024	\$366.04
Festival Cleaners 748 E Main Street Purcellville, VA 20132	Cleaning	Stanley J Milan Sr	11/08/2024	\$64.55
Total This Period				\$2,560.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Milan, Stanley J 232 E. Skyline Dr Purcellville, VA 20132		06/11/2024	\$10.00
Milan, Stanley J 232 E. Skyline Dr Purcellville, VA 20132		07/09/2024	\$407.95
Total This Period			\$417.95

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,560.25	
10. Total [add lines 7, 8 and 9]			\$2,560.25
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]		\$8,076.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,076.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,560.25		
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]			\$2,560.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,516.15
20. Total Unpaid Debts [from Schedule F of this report]	\$417.95		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,809.17		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,809.17	
25. Total Funds Available [Add lines 21 and 24]			\$24,809.17
26. Previous Disbursements [Line 28 from last report]	\$16,732.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,560.25		
28. Total Disbursements this Election Cycle			\$19,293.02
29. Ending Balance			\$5,516.15