Mike Procuk for Redbud School Board

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 1 of 9

Committee (CC-25-00618)				
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
Ellis, Leonard C 223 Lake Sever Dr Winchester, VA 22603	1.Ellis Realty Investments LLC 2.Investor 3.Winchester, VA	09/15/2025	\$500.00	\$500.00
VoteVets PO BOX 11293 PORTLAND, OR 97211	1. 2.PAC 3.Portland, OR	09/26/2025	\$1,000.00	\$1,000.00
Total This Period			\$1,500.00	

Mike Procuk for Redbud School Board Committee (CC-25-00618)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 2 of 9		
No Schedule B results to display.			

Mike Procuk for Redbud School Board	Reporting Period: 09/01/2025	 /30/2025
Committee (CC-25-00618)	F	3 of 9
No Schedule C results to display.		

Mike Procuk for Redbud School Board Committee (CC-25-00618)

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Good Guys Signs Inc. Mike Procuk 09/04/2025 5002 N Howard Ave Signs \$209.95 Tampa, FL 33603 Meta Ads Mike Procuk 1 Meta Way Online Ads 09/17/2025 \$30.00 Menlo Park, CA 94025 Commercial Press Inc. Mike Procuk 09/22/2025 965 Green Street Campaign Literature \$321.17 Stephens City, VA 22655 Meta Ads Mike Procuk 09/30/2025 1 Meta Way Online Ads \$25.00 Menlo Park, CA 94025 Paypal Mike Procuk 09/30/2025 2211 North First Street Fees \$8.77 Jr. San Jose, CA 95131 **Total This Period** \$594.89

Mike Procuk for Redbud School Board Committee (CC-25-00618)	Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

Mike Procuk for Redbud School Board

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Committee (CC-25-00618)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	Amount Remaining Unpaid
Procuk, Mike 100 Triangle Court Winchester, VA 22602		06/30/2025	\$700.00
Total This Period			\$700.00

Mike Procuk for Redbud School Board Committee (CC-25-00618)

15. Ending loan balance

Reporting Period: 09/01/2025 Through: 09/30/2025 Page: 8 of 9

\$700.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$245.00 6 4. Un-itemized In-Kind Contributions [\$100 or less] \$143.20 5. Total 13 \$1,888.20 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$143.20 9. Schedule D [Expenditures] \$594.89 10. Total [add lines 7, 8 and 9] \$738.09 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$700.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$700.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Mike Procuk for Redbud School Board

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Committee (CC-25-00618)			- raye. 9019
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$543.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,888.20		
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		\$1,888.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,431.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$738.09		
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]			\$738.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,693.13
20. Total Unpaid Debts [from Schedule F of this report]	\$700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,570.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,888.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,458.70	
25. Total Funds Available [Add lines 21 and 24]			\$4,458.70
26. Previous Disbursements [Line 28 from last report]	\$2,027.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$738.09		
28. Total Disbursements this Election Cycle			\$2,765.57
29. Ending Balance			\$1,693.13