

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	

No Schedule B results to display.

No Schedule C results to display.

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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	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)**

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$245.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$143.20	
5. Total	13		\$1,888.20
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]		\$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	
15. Ending loan balance			\$700.00

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

Reporting Period: 09/01/2025 Through: 09/30/2025
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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