

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
LaBell, Karen Lee 37965 Morrisonville Rd. Lovettsville, VA 20180	1.retired 2.retired 3.retired	04/10/2023	\$750.00	\$750.00
LaBell, Karen Lee 37965 Morrisonville Rd. Lovettsville, VA 20180	1.retired 2.retired 3.retired	05/22/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,750.00	

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
United States Post Office 15 N. Church St. Lovettsville, VA 20180	Priority Mailing - USPS	Karen LaBell	04/01/2023	\$31.04
Mr. Print 501 East Main St. Purcellville, VA 20132	100 Business cards and 100 flyers	Karen LaBell	04/13/2023	\$78.23
Evite 310 East Colorado St. Glendale, CA 91205	Invitations	Karen LaBell	05/01/2023	\$32.99
Loudoun County Government 1 Harrison St., SE Leesburg, VA 20175	political sign permit	Karen LaBell	05/02/2023	\$10.00
Giant 1000 East Main St. Purcellville, VA 20132	Tableware	Karen LaBell	05/12/2023	\$31.95
Go Daddy 5335 Gate Pkwy 2nd Floor Jacksonville, FL 32256	Go Daddy	Karen LaBell	05/15/2023	\$47.88
Elementor/Word Press Product 1 South Van Ness Ave. Ste 250 San Francisco, CA 94103-1275	Elementor	Karen LaBell	05/19/2023	\$0.08
Elementor/Word Press Product 1 South Van Ness Ave. Ste 250 San Francisco, CA 94103-1275	Elementor Pro	Karen LaBell	05/19/2023	\$7.99
Go Daddy 5335 Gate Pkwy 2nd Floor Jacksonville, FL 32256	Int. transfer fee	Karen LaBell	05/19/2023	\$0.08
Mr. Print 501 East Main St. Purcellville, VA 20132	Mr. Print	Karen LaBell	05/19/2023	\$191.18
Loudoun GOP P.O. Box 547 Leesburg Leesburg, VA 20178	Loudoun GOP	Karen LaBell	05/22/2023	\$150.00
Loudoun GOP P.O. Box 547 Leesburg Leesburg, VA 20178	Loudoun GOP	Karen LaBell	05/22/2023	\$75.00
Mr. Print 501 East Main St. Purcellville, VA 20132	Mr. Print	Karen LaBell	05/23/2023	\$837.40

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 East Main St. Purcellville, VA 20132	Palm cards	Karen LaBell	05/25/2023	\$221.01
Anedote, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot cost	Karen LaBell	06/07/2023	\$2.30
Total This Period				\$1,717.13

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]	2	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$47.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,797.70
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]		\$1,717.13	
10. Total [add lines 7, 8 and 9]			\$1,717.13
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]		\$100.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,797.70		
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		\$1,797.70	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,897.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,717.13		
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]			\$1,717.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$180.63
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]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,797.70		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,047.70	
25. Total Funds Available [Add lines 21 and 24]			\$2,047.70
26. Previous Disbursements [Line 28 from last report]	\$149.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,717.13		
28. Total Disbursements this Election Cycle			\$1,867.07
29. Ending Balance			\$180.63