

Schoenster for Supervisor (CC-23-00439)

Reporting Period: 02/15/2023 Through: 03/31/2023

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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
Bronez, Thomas 2985 District Ave. Apt 652 Fairfax, VA 22031	1.Zeta Associates, Inc 2.Electrical Engineer 3.Fairfax, Virginia	03/30/2023	\$103.48	\$103.48
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963	1.none 2.Retired 3.N/A	03/22/2023	\$300.00	\$300.00
Schoenster, James 843 Jefferson Drive Palmyra, VA 22963	1.Coastal Pension Services, LLC 2.401k Administration 3.Columbia, Maryland	03/03/2023	\$520.00	\$520.00
Total This Period			\$923.48	

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
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Domains	James Schoenster	02/16/2023	\$12.00
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	Notarization	James Schoenster	02/16/2023	\$5.00
Barbour Productions 3875 Campbell Rd Troy, VA 22974	Photoshoot	James Schoenster	02/20/2023	\$150.00
UVA Credit Union 3300 Berkmar Dr Charlottesville, VA 22901	Bank fee to open account	James Schoenster	03/02/2023	\$5.00
UVA Credit Union 3300 Berkmar Dr. Charlottesville, VA 22901	Checks for bank account	James Schoenster	03/07/2023	\$23.05
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Domains	James Schoenster	03/16/2023	\$6.00
Wondershare Technology Shenzhen Software Industrial Base, Haitian 2nd Rd. 10th Floor, 5D	Video editing for website	James Schoenster	03/18/2023	\$49.99
UVA Credit Union 3300 Berkmar Dr. Charlottesville, VA 22901	Internal transfer bank fee	James Schoenster	03/21/2023	\$0.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website Domain Reimbursement	James Schoenster	03/31/2023	\$6.00
PayPal, Inc. 2211 N 1st St San Jose, CA 95131	Paypal Fees for Donations	Samantha Strong	03/31/2023	\$14.58
PrintPlace.com 1130 Ave H East Arlington, TX 76011	Reimbursement for Palm Card purchase	James Schoenster	03/31/2023	\$248.59
Total This Period				\$520.71

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]	3	\$923.48	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,053.48
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]		\$520.71	
10. Total [add lines 7, 8 and 9]			\$520.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,053.48		
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		\$1,053.48	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,053.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$520.71		
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]			\$520.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$532.77
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,053.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,053.48	
25. Total Funds Available [Add lines 21 and 24]			\$1,053.48
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$520.71		
28. Total Disbursements this Election Cycle			\$520.71
29. Ending Balance			\$532.77