Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9
No Schedule A results to display.	

Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: 06/30/2 Page: 3 of 9	
No Schedule C results to display.		

Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 9
No Schedule D results to display.	

Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Deborah Coffey Mozingo (CC-23-01360)	Reporting Period: 06/09/2023 Through: (Page:	•		
No Schedule E-2 results to display.				

Friends of Deborah Coffey Mozingo (CC-23-01360)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9

(CC-23-01360)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Mozingo, Deborah Coffey 123 Blue Ridge Lane Amherst, VA 24521		05/09/2023	\$100.00
Total This Period			\$100.00

Friends of Deborah Coffey Mozingo (CC-23-01360)

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$100.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$0.00 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Friends of Deborah Coffey Mozingo (CC-23-01360)

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

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