

**Schoenster for Supervisor (CC-23-00439)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Feazel, Richard 25 Vine Ridge Dr. Palmyra, VA 22963	1.Warren Communications News 2.Journalist 3.Washington, DC	08/15/2023	\$200.00	\$200.00
Harris, Ronald PO Box 446 Palmyra, VA 22963	1.NA 2.Retired 3.NA	08/04/2023	\$500.00	\$500.00
McGehee, Betty 630 Courthouse Rd Palmyra, VA 22963	1.McGuire Woods, LLP 2.Receptionist 3.Charlottesville, VA	08/04/2023	\$26.25	\$129.73
Schoene, Helen 211 Jefferson Dr. Palmyra, VA 22963	1.NA 2.Retired 3.NA	08/15/2023	\$20.00	\$120.00
Schoenster, Christina 399 Traveller St Mineral, VA 23117	1.Moss Knuckles 2.Educator 3.Louisa, VA	08/16/2023	\$103.48	\$203.48
Total This Period			\$849.73	

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
Amazon 410 Terry Ave N Seattle, WA 98109	Labels	James Schoenster	07/04/2023	\$29.22
Umakebuttons.com 101 Lincoln Pkwy East Rochester, NY 14445	Buttons	James Schoenster	07/11/2023	\$12.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Domain	James Schoenster	07/16/2023	\$6.00
Sir Speedy of Central Virginia 750 Harris St. 208 Charlottesville, VA 22903	Election Signage	James Schoenster	07/20/2023	\$508.46
Fluvanna Ace Hardware 114 Crofton Place Palmyra, VA 22963	Bolts for Election Signage	James Schoenster	07/30/2023	\$27.55
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Paid Facebook Ads	James Schoenster	07/30/2023	\$7.82
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Paid Facebook Ad	James Schoenster	07/30/2023	\$13.63
Fluvanna Leaders for Race and Diversity PO. Box 1073 Troy, VA 22974	Fork Union Day Fee	James Schoenster	08/13/2023	\$25.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Google Domain	James Schoenster	08/16/2023	\$6.00
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	Color Copies	James Schoenster	08/16/2023	\$3.11
Fluvanna Ace Hardware 114 Crofton Place Palmyra, VA 22963	Hardware for signs	James Schoenster	08/17/2023	\$20.55
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook Ads	James Schoenster	08/17/2023	\$25.00
Walmart 164 Camp Creek Pkwy Gordonsville, VA 22942	Candy	James Schoenster	08/18/2023	\$18.25

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 164 Camp Creek Pkwy Gordonsville, VA 22942	Cooler and Ice	James Schoenster	08/18/2023	\$44.08
Signs On The Cheap 11525 Stonehollow Dr B220 Austin, TX 78758	Yard Signs	James Schoenster	08/24/2023	\$673.50
USPS 25 Troy Rd Troy, VA 22974	Stamps	James Schoenster	08/28/2023	\$229.50
Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963	Envelopes and Stamps	Samantha Strong	08/29/2023	\$32.73
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook paid ads	James Schoenster	08/30/2023	\$8.55
PayPal, Inc. 2211 N 1st St San Jose, CA 95131	Paypal Fees July and August	Samantha Strong	08/31/2023	\$34.33
Total This Period				\$1,725.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Schoenster, James 843 Jefferson Drive Palmyra, VA 22963		05/22/2023	\$1,500.00
Total This Period			\$1,500.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$849.73	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$611.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$46.00	
<b>5. Total</b>	<b>22</b>		<b>\$1,506.81</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$46.00	
9. Schedule D [Expenditures]		\$1,725.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,771.78</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$1,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$1,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,539.10</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,506.81		
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		\$1,506.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,045.91</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,771.78		
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]			\$1,771.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,274.13</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$4,127.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,506.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,634.41	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$5,634.41</b>
26. Previous Disbursements [Line 28 from last report]	\$1,588.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,771.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,360.28</b>
<b>29. Ending Balance</b>			<b>\$2,274.13</b>