

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address        | Item or Service                | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--------------------------------|--|---------------------|-------------|
| PAYPAL FIVERR<br>38 Greene St<br>New York, NY 10013                   | Logo design                    | Justine Underhill                      | 07/12/2023          | \$89.68     |
| Google<br>2211 NORTH FIRST STREET<br>SAN JOSE, CA 95131               | Google services                | Justine Underhill                      | 08/02/2023          | \$2.11      |
| Act Blue<br>366 Summer Street<br>Somerville, MA 02144                 | Voting list                    | Justine Underhill                      | 08/10/2023          | \$157.50    |
| Fiverr<br>401 Broadway<br>Ste 1600<br>New York, NY 10013              | Design services                | Justine Underhill                      | 08/11/2023          | \$13.05     |
| Fiverr<br>401 Broadway<br>Ste 1600<br>New York, NY 10013              | Design services                | Justine Underhill                      | 08/11/2023          | \$23.60     |
| Fiverr<br>401 Broadway<br>Ste 1600<br>New York, NY 10013              | Design services                | Justine Underhill                      | 08/17/2023          | \$158.25    |
| Wix.com<br>500 Terry A Francois Blvd<br>San Francisco, CA 94158       | processing fee                 | Justine Underhill                      | 08/17/2023          | \$2.24      |
| City of Falls Church<br>223 Little Falls St<br>Falls Church, VA 22046 | Table at festival              | Justine Underhill                      | 08/18/2023          | \$90.00     |
| BURNERAPP<br>2658 Griffith Park Blvd<br>134<br>Los Angeles, VA 90039  | phone service                  | Justine Underhill                      | 08/23/2023          | \$4.99      |
| Good Guys Signs<br>5002 N Howard Ave<br>Tampa, FL 33603               | yard signs                     | Justine Underhill                      | 08/25/2023          | \$560.38    |
| Wix.com<br>500 Terry A Francois Blvd<br>San Francisco, CA 94158       | Processing fee                 | Justine Underhill                      | 08/25/2023          | \$3.17      |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109                        | Poster board and tabling items | Justine Underhill                      | 08/28/2023          | \$62.95     |
| Staples<br>1104 W Broad St<br>Falls Church, VA 22046                  | banner                         | Justine Underhill                      | 08/28/2023          | \$43.35     |

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Underground Printing<br>1476 Seaver Way<br>Ypsilanti, MI 48197 | T-shirts        | Justine Underhill                      | 08/28/2023          | \$98.22     |
| Welsh Printing<br>104 E Fairfax St,<br>Falls Church, VA 22046  | Grip card       | Justine Underhill                      | 08/28/2023          | \$333.90    |
| NextDayFlyers<br>435 N Midland Ave<br>Saddle Brook, NJ 07663   | Stickers        | Justine Underhill                      | 08/30/2023          | \$217.64    |
| Fiverr<br>401 Broadway<br>Ste 1600<br>New York, NY 10013       | Design          | Justine Underhill                      | 08/31/2023          | \$55.25     |
| Total This Period  |                 |  |                     | \$1,916.28  |

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| No Schedule E-1 results to display. |  |
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| No Schedule E-2 results to display. |  |
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**Friends of Justine Underhill (CC-23-01569)**

| Schedule F: Debts remaining Unpaid as of this Report<br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Underhill, Justine<br>513 Greenwich St<br>Falls Church, VA 22046                     |                      | 06/20/2023         | \$5,000.00              |
| Total This Period  |                      |                    | \$5,000.00              |

| <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]                                     | 0                              | \$0.00        |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 2                              | \$149.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>2</b>                       |               | <b>\$149.00</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]       |                                | \$0.00        |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$1,916.28    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,916.28</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,000.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$5,000.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,000.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$4,855.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$149.00   |                   |                   |
| 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               |            | \$149.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$5,004.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,916.28 |                   |                   |
| 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]                        |            |                   | \$1,916.28        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$3,087.72</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,000.00 |                   |                   |
| <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]                           | \$5,050.00 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$149.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$5,199.00        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$5,199.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$195.00   |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,916.28 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,111.28</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$3,087.72</b> |