Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 9

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
Young, Guy 21551 Archer Cir Huntington Beach, CA 92646-8017	1.Retired 2.retired 3.Huntington Beach, CA	09/11/2023	\$52.05	\$15,960.25
Total This Period		\$52.05		

Ramirez for Virginia Inc. (CC-22-00023)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9
No Schedule B results to display.	

Ramirez for Virginia Inc. (CC-22-00023)	Reporting Period: 09/01/2023 Ti Pa	•	30/2023 3 of 9
No Schedule C results to display.			

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	09/06/2023	\$250.00
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	09/15/2023	\$2.05
Mini Price Storage 2900 Sabre St Virginia Beach, VA 23452-7488	Storage; POS Transaction	Christopher Woodfin	09/25/2023	\$237.00
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	09/25/2023	\$0.59
Politicoin 44 Canal Center Plaza Alexandria, VA 22314-1552	Texting	Christopher Woodfin	09/26/2023	\$563.95
Politicoin 44 Canal Center Plaza Alexandria, VA 22314-1552	Email Service Provider	Christopher Woodfin	09/26/2023	\$431.54
ADP 2812 Emerywood Pkwy Richmond, VA 23294-3727	Payroll Fees	Christopher Woodfin	09/29/2023	\$115.95
Total This Period	·			\$1,601.08

Ramirez for Virginia Inc. (CC-22-00023)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 5 of 9
No Schedule E-1 results to display.		

Ramirez for Virginia Inc. (CC-22-00023)	Reporting Period: 09/01/2023 Through: (Page:	09/30/2023 6 of 9
No Schedule E-2 results to display.		

Ramirez for Virginia Inc. (CC-22-00023)	Reporting Period: 09/01/2023 Through: 09/30/2023
(CO 22 00020)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$52.05 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$15.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$67.05 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] \$1,601.08 10. Total [add lines 7, 8 and 9] \$1,601.08 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,063.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67.05		
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		\$67.05	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,130.13
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,601.08		
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]			\$1,601.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$529.05
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]	\$588,346.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$67.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$588,413.06	
25. Total Funds Available [Add lines 21 and 24]			\$588,413.06
26. Previous Disbursements [Line 28 from last report]	\$586,282.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,601.08		
28. Total Disbursements this Election Cycle			\$587,884.01
29. Ending Balance			\$529.05