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
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	1. 2.Political 3.Charlottesville, VA	09/11/2023	\$1,000.00	\$1,000.00
Le, Dung 66721 Anna Drive St. Clairsville, OH 43950	1.Self 2.Doctor 3.Glendale, WV	09/11/2023	\$250.00	\$250.00
Seaman, Christopher 7325 Millburn Court Crozet, VA 22932	Number of the second state of the second secon	09/02/2023	\$250.00	\$500.00
Total This Period	•		\$1,500.00	

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 9		
No Schedule B results to display.			

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 9
No Schedule C results to display.	

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(3)	,		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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Judy Le	09/03/2023	\$9.88
Go Union Printing 2600 Dr. Martin Luther King Jr St N Saint Petersburg, FL 33704	Thank you notes	Judy Le	09/07/2023	\$260.21
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	ActBlue fee	Judy Le	09/10/2023	\$3.95
Signrocket.com 340 Broadway Ave. Saint Paul Park, MN 55071	Yard signs	Judy Le	09/11/2023	\$365.00
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Re-Elect stickers	Judy Le	09/14/2023	\$79.88
Maple Pine Breakfast and Thai 630 Riverside Shops Way Charlottesville, VA 22911	Voter engagement event	Judy Le	09/15/2023	\$105.15
DemPrinting.com 5659 South Laburnum Ave Henrico, VA 23231	Large signs	Judy Le	09/19/2023	\$347.50
Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	Website hosting fee	Judy Le	09/21/2023	\$23.00
Lowe's 400 Woodbrook Drive Charlottesville, VA 22901	Sign supplies	Judy Le	09/24/2023	\$93.27
Total This Period				\$1,287.84

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 09/01/2023 Through: 09/30/202 Page: 7 of 9	
No Schedule F results to display.		

15. Ending loan balance

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,500.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$125.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$1,625.00 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] \$1,287.84 10. Total [add lines 7, 8 and 9] \$1,287.84 **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

29. Ending Balance

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

\$943.19

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$606.03 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,625.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,625.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,231.03 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,287.84 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,287.84 19. Ending Balance [Subtract Line 18b from Line 17e] \$943.19 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$1,150.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$1,625.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$2,775.00 25. Total Funds Available [Add lines 21 and 24] \$2,775.00 26. Previous Disbursements [Line 28 from last report] \$543.97 27. Disbursements from Current Reporting Period \$1,287.84 [Line 18d above] 28. Total Disbursements this Election Cycle \$1,831.81