

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
Blunt, Corey 8265 Elizabeth Ann Drive Mechanicsville, VA 23111	1.Call Federal Credit Union 2.Director of Compliance 3.Mechanicsville, VA	09/26/2023	\$105.00	\$105.00
Cross, peggy 9054 Stumpy Rd Ashland, VA 23005	1.Non Wage Earner 2.Non Wage Earner 3.Ashland, VA	09/22/2023	\$500.00	\$800.00
Dyer, H.J 12470 Newfound Falls Ln Doswell, VA 23059	1.Gulf Seaboard 2.Contractractor 3.Doswell, VA	09/15/2023	\$300.00	\$300.00
Hudson, Ryan 8414 Tavenor Ct Mechanicsville, VA 23111	1.ERA Woody Hogg & Associates 2.Realtor 3.Mechanicsville, VA	09/22/2023	\$350.00	\$350.00
Pham, Tony 2816 Glen Gary Dr Richmond, VA 23233	1.Reynold Development Group 2.Attorney 3.Richmond, VA	09/03/2023	\$500.00	\$500.00
Rugiero, Mindy 9131 Caleb Dr Mechanicsville, VA 23116	1.Dupont 2.Capital Project Manager 3.Mechaicsville, VA	09/14/2023	\$250.00	\$250.00
Walker, Beverley 9041 Wyndale Dr Mechanicsville, VA 23116	1.Retired 2.Retired 3.Retired	09/14/2023	\$250.00	\$250.00
Wells, Curt 12460 Side Saddle Lane Ashland, VA 23005	1.Aluminum Association 2.Engineer 3.Ashland VA	09/10/2023	\$250.00	\$250.00
Total This Period			\$2,505.00	

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
JLK Strategies PO Box 14662 Richmond, VA 30122	Consulting	Yael Levin	09/01/2023	\$360.00
JLK Strategies PO Box 14662 Richmond, VA 30122	Consulting	Yael Levin	09/01/2023	\$1,500.00
Sertorian Group, LLC 4990 Sadler Pl Unit 298 Glen Allen, VA 23058	Consulting	Yael Levin	09/01/2023	\$2,016.13
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	Yael Levin	09/01/2023	\$500.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/04/2023	\$20.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/08/2023	\$2.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/12/2023	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/16/2023	\$1.30
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Yael levin	09/18/2023	\$45.00
JLK Strategies PO Box 14662 Richmond, VA 30122	Consulting	Yael Levin	09/19/2023	\$2,570.28
Point1 1015 Atlantic Blvd Atlantic Beach, FL 32233	Printing	Yael Levin	09/19/2023	\$85.00
Point1 1015 Atlantic Blvd Atlantic Beach, FL 32233	Printing	Yael Levin	09/19/2023	\$745.00
Point1 1015 Atlantic Blvd Atlantic Beach, FL 32233	Printing	Yael Levin	09/19/2023	\$745.00

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Point1 1015 Atlantic Blvd Atlantic Beach, FL 32233	Printing	Yael Levin	09/19/2023	\$945.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/24/2023	\$6.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70032	Online Processing	Chris Woodfin	09/28/2023	\$4.50
Total This Period				\$9,556.71

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116		09/30/2023	\$10,000.00	\$10,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116		01/11/2023	\$7,000.00
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116		04/27/2023	\$7,000.00
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116		07/17/2023	\$5,000.00
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116		09/30/2023	\$10,000.00
Total This Period			\$29,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,505.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$470.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,975.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$9,556.71	
10. Total [add lines 7, 8 and 9]			\$9,556.71
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$19,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$10,000.00	
13. Subtotal			\$29,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$29,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,049.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,975.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,975.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,024.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,556.71		
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]			\$9,556.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,467.71
20. Total Unpaid Debts [from Schedule F of this report]	\$29,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,108.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,975.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,083.87	
25. Total Funds Available [Add lines 21 and 24]			\$64,083.87
26. Previous Disbursements [Line 28 from last report]	\$35,059.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,556.71		
28. Total Disbursements this Election Cycle			\$44,616.16
29. Ending Balance			\$19,467.71