

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Houghton, John 2015 White Lake Dr Fredericksburg, VA 22407 | 1.retired 2.retired 3.retired | 09/04/2023 | \$200.00 | \$200.00 |
| Killian, Michael 4 Shetland Court Spotsylvania, VA 22551 | 1.NA 2.Retired 3.NA | 09/22/2023 | \$50.00 | \$155.00 |
| MountainView PAC of Educators 1127 International Pkwy Fredericksburg, VA 22406 | 1. 2.PAC 3.Fredericksburg, VA | 09/28/2023 | \$500.00 | \$500.00 |
| NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003 | 1. 2.Labor Union 3.Annandale,VA | 09/30/2023 | \$500.00 | \$500.00 |
| Riverby Books 805 Caroline Street Fredericksburg, VA 22401 | 1. 2.Bookstore 3.Fredericksburg, VA | 09/25/2023 | \$250.00 | \$250.00 |
| Toperoff, Janice Topperoff Fredericksburg, VA 22407 | 1.retired 2.retired 3.retired | 09/12/2023 | \$500.00 | \$700.00 |
| Wolfinger, Beata 8111 Burbank Fredericksburg, VA 22407 | 1.retired 2.retired 3.retired | 09/02/2023 | \$250.00 | \$250.00 |
| Total This Period | | | \$2,250.00 | |

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 |
|--|-----------------|--|------------------------|----------------|
| USPS.com 475 L'Enfant Plz SW Washington, DC 20260 | Postage | Carol Medawar | 09/10/2023 | \$155.30 |
| Zippity Print 1060 W Bagley Rd #102 Berea, OH 44017 | printing | Carol Medawar | 09/18/2023 | \$513.52 |
| Compete Digital LLC 1317 Potomac Ave SE Washington, DC 20003 | Digital Media | Carol Medawar | 09/21/2023 | \$3,000.00 |
| Beer, Emily 3248 Brook Road Richmond, VA 23227 | Printing | Carol Medawar | 09/22/2023 | \$441.00 |
| Beer, Emily 3248 Brook Road Richmond, VA 23227 | Printing | Carol Medawar | 09/26/2023 | \$2,900.00 |
| USPS 3102 Plank Rd Ste 425 Fredericksburg, VA 22407 | Postage | Carol Medawar | 09/26/2023 | \$198.00 |
| Act Blue 366 Summer Street Somerville, MA 02144 | service fee | Carol Medawar | 09/30/2023 | \$0.30 |
| Total This Period | | | | \$7,208.12 |

| 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 |
|--|--|------------------|----------------------------------|------------------------------|
| Medawar, Carol 721 Sherwood Lane Fredericksburg, VA 22407 | | 09/26/2023 | \$2,900.00 | \$2,900.00 |
| 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 | | | |
| Medawar, Carol 721 Sherwood Lane Fredericksburg, VA 22407 | | 09/26/2023 | \$2,900.00 |
| Total This Period | | | \$2,900.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 7 | \$2,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 24 | \$1,322.57 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 31 | | \$3,572.57 |
| 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] | | \$7,208.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,208.12 |
| 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] | | \$2,900.00 | |
| 13. Subtotal | | | \$2,900.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$2,900.00 |

| | | | |
|--|-------------|-------------------|--------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$4,232.27 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,572.57 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$2,900.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$6,472.57 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$10,704.84 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,208.12 | | |
| 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] | | | \$7,208.12 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,496.72 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$2,900.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$11,003.52 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$6,472.57 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,476.09 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,476.09 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,771.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,208.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,979.37 |
| 29. Ending Balance | | | \$3,496.72 |