Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Friends of Marvin Franz 103 Cardinal Court 2.Political Campaign 10/25/2023 \$1,500.00 \$1,500.00 Williamsburg, VA 23185 3. Willamsburg, VA Hosang, Jessica 8404 Camellia Court 2.Homemaker 10/18/2023 \$250.00 \$250.00 Williamsburg, VA 23188

Reporting Period: 10/01/2023 Through: 10/26/2023

\$1,750.00

| Hosang4SchoolBoard (CC-23-00008) | Reporting Period: 10/01/202 | 23 Through: 10 Page: | 0/26/2023 2 of 9 |
|-----------------------------------|-----------------------------|-------------------------|---------------------|
| No Schedule B results to display. | | | |

| Hosang4SchoolBoard (CC-23-00008) | Reporting Period: 10/01/2023 Throug Page: | h: 10/26/2023 3 of 9 |
|-----------------------------------|---|-------------------------|
| No Schedule C results to display. | | |

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Facebook Hosang4Sch oolBoard 10/06/2023 1 Hacker Way Facebook Boost \$15.00 Menlo Park, CA 94025 Facebook Hosang4Sch 10/08/2023 1 Hacker Way Facebook Boost \$15.00 oolBoard Menlo Park, CA 94025 American Marketing & Dublishing Inc. Hosang4Sch 10/11/2023 \$2,982.12 2012 Stonewater Court Mailer oolBoard Hoschton, GA 30548-6276

Reporting Period: 10/01/2023 Through: 10/26/2023

\$3,012.12

| Hosang4SchoolBoard (CC-23-00008) | Reporting Period: 10/01/2023 Through: Page: | 10/26/2023 5 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-1 results to display. | | |

| Hosang4SchoolBoard (CC-23-00008) | Reporting Period: 10/01/2023 Through: Page: | 10/26/2023 6 of 9 |
|-------------------------------------|---|----------------------|
| No Schedule E-2 results to display. | | |

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Hosang, Michael 8404 Camellia Court Williamsburg, VA 23188

Pupose of Obligation

Date Debt Incurred
Incurred

12/28/2022
\$100.00

Reporting Period: 10/01/2023 Through: 10/26/2023

Page:

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$1,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$1,750.00 |
| 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] | | \$3,012.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,012.12 |
| 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] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

Reporting Period: 10/01/2023 Through: 10/26/2023

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------|-------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,725.95 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,750.00 | | |
| 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 | | \$1,750.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$6,475.95 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,012.12 | | |
| 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] | | | \$3,012.12 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$3,463.83 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$100.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$8,853.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,750.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$10,603.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,603.00 |
| 26. Previous Disbursements [Line 28 from last report] | \$4,127.05 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,012.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,139.17 |
| 29. Ending Balance | | | \$3,463.83 |