

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Fife, Mildred 889 Jefferson Drive Palmyra, VA 22963 | 1.NA 2.Retired 3.NA | 10/10/2023 | \$50.00 | \$150.00 |
| Washington, Ryant 153 Longwood Dr Charlottesville, VA 22903 | 1.NA 2.Retired 3.NA | 10/24/2023 | \$103.48 | \$103.48 |
| Total This Period | | | \$153.48 | |

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 |
|--|---------------------------------|--|---------------------|-------------|
| Mailings Unlimited 116 Riverside Industrial Parkway Portland, ME 04103 | Direct Mail | James Schoenster | 10/02/2023 | \$1,044.89 |
| Campaign Verify, Inc. 1215 31ST STREET NW Washington DC, DC 20007-9998 | Verification | James Schoenster | 10/10/2023 | \$95.00 |
| Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043 | Website domain fee | James Schoenster | 10/16/2023 | \$6.00 |
| Mailbox Express 265 Turkeysag Trail #102 Palmyra, VA 22963 | Materials for thank you letters | James Schoenster | 10/20/2023 | \$28.73 |
| Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025 | Facebook ads | James Schoenster | 10/22/2023 | \$25.00 |
| Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025 | Facebook ads | James Schoenster | 10/24/2023 | \$25.00 |
| PayPal, Inc. 2211 N 1st St San Jose, CA 95131 | Paypal Fees for October 1-26 | Samantha Strong | 10/26/2023 | \$11.35 |
| Total This Period | | | | \$1,235.97 |

No Schedule E-1 results to display.

Schoenster for Supervisor (CC-23-00439)

| Schedule E: Itemization of Loans Repaid Name and Address of Lender | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Schoenster, James 843 Jefferson Drive Palmyra, VA 22963 | | 10/02/2023 | \$1,000.00 | \$500.00 |
| Total This Period | | | | |

Schoenster for Supervisor (CC-23-00439)

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Schoenster, James 843 Jefferson Drive Palmyra, VA 22963 | | 05/22/2023 | \$500.00 |
| Total This Period | | | \$500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$153.48 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 3 | \$153.99 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 5 | | \$307.47 |
| 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] | | \$1,235.97 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,235.97 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$1,500.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$1,000.00 | |
| 15. Ending loan balance | | | \$500.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|------------|-------------------|-------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$3,422.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$307.47 | | |
| 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 | | \$307.47 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$3,730.07 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,235.97 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$1,000.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$2,235.97 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,494.10 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$500.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$7,265.61 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$307.47 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,573.08 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,573.08 |
| 26. Previous Disbursements [Line 28 from last report] | \$3,843.01 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,235.97 | | |
| 28. Total Disbursements this Election Cycle | | | \$6,078.98 |
| 29. Ending Balance | | | \$1,494.10 |