**Total This Period** 

Page: Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1.State of Ohio Le, Lan 423 Coventry Circle 2.Event planner 10/20/2023 \$150.00 \$150.00 Zanesville, OH 43701 3.Columbus, Ohio

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

\$150.00

Friends of Judy Le 2023 (CC-23-00679)  Reporting	Reporting Period: 10/01/202	ng Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9		
No Schedule B results to display.				

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 10/01/2023 Through: 10/2 Page: 3	6/2023 of 9
No Schedule C results to display.		

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6th Floor

500 Terry A Francois Boulevard

San Francisco, CA 94158

**Total This Period** 

Reporting Period: 10/01/2023 Through: 10/26/2023 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 Albemarle County Democratic Party Albemarle County Barbecue friend tickets Judy Le 10/01/2023 PO Box 5698 \$260.00 Charlottesville, VA 22905 USPS 1155 Seminole Trail Postage stamps Judy Le 10/01/2023 \$26.40 Charlottesville, VA 22906 Google LLC 1600 Amphitheatre Pkwy Website email Judy Le 10/02/2023 \$7.20 Mountain View, CA 94043 Network NoVa 3539 Half Moon Circle Messaging workshop Judy Le 10/05/2023 \$43.45 Falls Church, VA 22044 ActBlue Technical Services 366 Summer Street Service fee Judy Le 10/11/2023 \$1.98 Somerville, MA 02144-3132 ActBlue Technical Services 366 Summer Street Service fee Judy Le 10/20/2023 \$5.93 Somerville, MA 02144-3132

Judy Le

10/23/2023

\$23.00

\$367.96

Website hosting

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

Friends of Judy Le 2023 (CC-23-00679)	Reporting Period: 10/01/2023 Through: 10/26/ Page: 7 of		
No Schedule F results to display.			

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

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$200.00
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]		\$367.96	
10. Total [add lines 7, 8 and 9]			\$367.96
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 Page: 9 of 9

,	_		Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$933.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
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		\$200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,133.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$367.96		
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]			\$367.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$765.23
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,775.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,975.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,975.00
26. Previous Disbursements [Line 28 from last report]	\$1,841.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$367.96		
28. Total Disbursements this Election Cycle			\$2,209.77
29. Ending Balance			\$765.23