

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
Beckles, Mario 15611 Northgate Drive Montclair, VA 22025	1.N/A 2.N/A 3.N/A	10/09/2023	\$100.00	\$200.00
Friends of Ruth Anderson 11239 Ramrod Rd Woodbridge, VA 22192	1. 2.Poltical 3.Woodbridge	10/02/2023	\$250.00	\$250.00
Total This Period			\$350.00	

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
Engage Raise N/A N/A, DC 20003	Service Fee	JC	10/04/2023	\$18.61
Impact Community Marketing 4445 Corporation Ln STE 264 Virginia Beach, VA 23462	Postcard design	JC	10/04/2023	\$200.00
Shell 15550 Neabsco Mill Road Woodbridge, VA 22191	Travel expense	JC	10/04/2023	\$50.05
Meta 1601 Willow Road Menlo Park, CA 94025	Digital Ads	JC	10/10/2023	\$60.00
Shell 15550 Neabsco Mill Road Woodbridge, VA 22191	Travel expense	JC	10/10/2023	\$46.04
NextDayFlyers 8000 Haskell Ave. Van Nuys, CA 91406	Printing	JC	10/12/2023	\$113.26
Meta 1601 Willow Road Menlo Park, CA 94025	Digital ads	JC	10/16/2023	\$50.00
Shell 15550 Neabsco Mill Road Woodbridge, VA 22191	Travel expense	JC	10/16/2023	\$45.82
Shell 15550 Neabsco Mill Road Woodbridge, VA 22191	Travel Expense	JC	10/17/2023	\$48.95
Meta 1601 Willow Road Menlo Park, CA 94025	Digital ads	JC	10/18/2023	\$75.00
Best Price on Stamps 21550 Oxnard St 300 Woodland Hills, CA 91367	Postage	JC	10/19/2023	\$204.42
Exxon 4225 Seeton Square Woodbridge, VA 22192	Travel Expense	JC	10/19/2023	\$35.05
Meta 1601 Willow Road Menlo Park, CA 94025	Digital Ads	JC	10/23/2023	\$144.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 14497 Potomac Mills Rd Woodbridge, VA 22192	Markers	JC	10/23/2023	\$5.49
Shell 15550 Neabsco Mill Road Woodbridge, VA 22191	Travel Expense	JC	10/24/2023	\$35.00
Meta 1601 Willow Road Menlo Park, CA 94025	Digital ads	JC	10/25/2023	\$90.53
Total This Period				\$1,222.22

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$350.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$52.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$402.00
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]		\$1,222.22	
10. Total [add lines 7, 8 and 9]			\$1,222.22
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,133.56</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$402.00		
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		\$402.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,535.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,222.22		
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]			\$1,222.22
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$313.34</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,938.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$402.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,340.31	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,340.31</b>
26. Previous Disbursements [Line 28 from last report]	\$4,804.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,222.22		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,026.97</b>
<b>29. Ending Balance</b>			<b>\$313.34</b>