Total This Period

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Apostle, Christopher 1.Sotheby's 172 East 4th Street 2.Art Appraiser 10/12/2023 \$500.00 \$500.00 Apt. 11H 3.New York, NY New York, NY 10009 Elliott, Lori 1. Shady Grove Animal Clinic 1825 Summer Wind Lane 2.Veterinarian 10/13/2023 \$150.00 \$150.00 Maidens, VA 23102 3.Richmond, VA Grebe, Richard 1.retired \$200.00 2740 Springfaire Drive 10/26/2023 \$400.00 2.retired Goochland, VA 23063 3.retired

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

Page:

\$850.00

1 of 9

J. Adam Alford for School Board (CC-23-01668)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 2 of 9
No Schedule B results to display.	

J. Adam Alford for School Board (CC-23-01668)	Reporting Period: 10/01/2023 Throu Page:	•
No Schedule C results to display.		

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Stripe Michelle 354 Oyster Point Blvd Credit Card Fees 10/04/2023 \$2.06 Alford San Francisco, CA 94080 BHM VA Newspapers Michelle 10/06/2023 8460 Times Dispatch Blvd. advertisement \$350.00 Alford Mechanicsville, VA 23116 Stripe Michelle 354 Oyster Point Blvd credit card fees 10/12/2023 \$9.18 Alford San Francisco, CA 94080 Stripe Michelle 354 Oyster Point Blvd credit card fees 10/16/2023 \$14.80 Alford San Francisco, CA 94080 Stripe Michelle 354 Oyster Point Blvd Credit Card Fees 10/18/2023 \$4.08 Alford San Francisco, CA 94080 Stripe Michelle 354 Oyster Point Blvd credit card fees 10/19/2023 \$7.73 Alford San Francisco, CA 94080

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

Page:

4 of 9

\$387.85

J. Adam Alford for School Board (CC-23-01668)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 5 of 9
No Schedule E-1 results to display.		

J. Adam Alford for School Board (CC-23-01668)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 6 of 9
No Schedule E-2 results to display.		

J. Adam Alford for School Board (CC-23-01668)	Reporting Period: 10/01/2023 P	Through: 10 age:	/26/2023 7 of 9
No Schedule F results to display.			

11. Beginning loan balance [from line 15 of last report]

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 14 \$800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 17 5. Total \$1,650.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$387.85 10. Total [add lines 7, 8 and 9] \$387.85 **Reconciliation of Loan Account**

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

\$0.00

\$0.00

\$0.00

Page:

\$0.00

\$0.00

29. Ending Balance

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

\$2,410,13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,147.98 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,650.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,650.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,797.98 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$387.85 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$387.85 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,410.13 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,540.00 Receipts from Current Reporting Previous [Line 17d above] \$1,650.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,190.00 25. Total Funds Available [Add lines 21 and 24] \$6,190.00 26. Previous Disbursements [Line 28 from last report] \$3,392.02 27. Disbursements from Current Reporting Period \$387.85 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,779.87