

# Friends of Justine Underhill (CC-23-01569)

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
Saslaw, Richard 5304 Woodland Estates Way Springfield, VA 22151	1.Senate of Virginia 2.Virginia State Senator 3.Richmond, VA	10/23/2023	\$500.00	\$500.00
Total This Period			\$500.00	

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
Wampold Strategies 626 5th St NE Washington, DC 20002	Mailers	Justine Underhill	10/02/2023	\$3,600.00
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Processing fee	Justine Underhill	10/05/2023	\$3.17
Paypal 2211 N 1st St San Jose, CA 95131	Processing fee	Justine Underhill	10/06/2023	\$3.95
Falls Church Chamber of Commerce 417 W Broad St Falls Church, VA 22046	Lunch at candidate forum	Justine Underhill	10/11/2023	\$15.00
Falls Church Education Foundation 150 S Washington St Ste 400 Falls Church, VA 22046	FCEF sponsorship	Justine Underhill	10/12/2023	\$1,000.00
PrintPlace 1130 Ave H East Arlington, TX 76011	Mailer	Justine Underhill	10/17/2023	\$405.50
Welsh Printing 104 E Fairfax St, Falls Church, VA 22046	Palm card	Justine Underhill	10/20/2023	\$810.90
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Processing fee	Justine Underhill	10/22/2023	\$3.17
Burner App 2658 Griffith Park Blvd 134 Los Angeles, CA 90039	Phone number	Justine Underhill	10/23/2023	\$4.99
Paypal QR Color 2211 N First St San Jose, CA 95131	QR code	Justine Underhill	10/23/2023	\$7.14
Wix.com 500 Terry A Francois Blvd San Francisco, CA 94158	Processing fee	Justine Underhill	10/24/2023	\$1.03
Total This Period				\$5,854.85

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Justine Underhill (CC-23-01569)**

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

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Underhill, Justine 513 Greenwich St Falls Church, VA 22046		06/20/2023	\$5,000.00
Underhill, Justine 513 Greenwich St Falls Church, VA 22046		09/06/2023	\$2,500.00
Underhill, Justine 513 Greenwich St Falls Church, VA 22046		09/26/2023	\$4,000.00
Total This Period			\$11,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$372.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>6</b>		<b>\$872.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$5,854.85	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,854.85</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$11,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$11,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,076.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$872.00		
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		\$872.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$6,948.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,854.85		
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]			\$5,854.85
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,094.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,500.00		
<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]	\$12,371.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$872.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,243.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$13,243.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,294.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,854.85		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$12,148.88</b>
<b>29. Ending Balance</b>			<b>\$1,094.12</b>