

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
Young, Guy 21551 Archer Cir Huntington Beach, CA 92646-8017	1.Retired 2.retired 3.Huntington Beach, CA	10/11/2023	\$52.05	\$16,012.30
Total This Period			\$52.05	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Truist 214 N Tryon St Charlotte, NC 28202-1078	Refund of Bank Charges	10/26/2023	\$54.00
Woodfin Law Offices 7151 Richmond Rd 201A Williamsburg, VA 23188-7234	Legal Services	10/26/2023	\$2.67
Woodfin Law Offices 7151 Richmond Rd 201A Williamsburg, VA 23188-7234	Legal Services	10/26/2023	\$270.50
Total This Period			\$327.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle 205 Pennsylvania Ave SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	10/05/2023	\$250.00
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	10/12/2023	\$0.62
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	10/12/2023	\$2.05
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	10/12/2023	\$0.62
WinRed PO Box 9891 Arlington, VA 22219-1891	Processing Fee	Christopher Woodfin	10/13/2023	\$2.05
ADP 2812 Emerywood Pkwy Richmond, VA 23294-3727	Payroll Fees	Christopher Woodfin	10/20/2023	\$109.55
ADP 2812 Emerywood Pkwy Richmond, VA 23294-3727	Payroll Fees	Christopher Woodfin	10/24/2023	\$250.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Charges	Christopher Woodfin	10/24/2023	\$36.00
Mini Price Storage 2900 Sabre St Virginia Beach, VA 23452-7488	Storage; POS Transaction	Christopher Woodfin	10/25/2023	\$237.00
Truist 214 N Tryon St Charlotte, NC 28202-1078	Bank Charges	Christopher Woodfin	10/25/2023	\$36.00
Total This Period				\$923.89

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]	1	\$52.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$67.67
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$327.17
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]		\$923.89	
10. Total [add lines 7, 8 and 9]			\$923.89
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$529.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$67.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$327.17		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$394.84	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$923.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$923.89		
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]			\$923.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$588,413.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$394.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$588,807.90	
25. Total Funds Available [Add lines 21 and 24]			\$588,807.90
26. Previous Disbursements [Line 28 from last report]	\$587,884.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$923.89		
28. Total Disbursements this Election Cycle			\$588,807.90
29. Ending Balance			\$0.00