

No Schedule A results to display.

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 |
|--|-----------------|--|------------------------|----------------|
| Scale To Win 13742 Harper Street Santa Ana, CA 92703 | communications | Leonne Arsenovic | 11/01/2023 | \$15.52 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | email service | Leonne Arsenovic | 11/02/2023 | \$7.20 |
| Scale To Win 13742 Harper Street Santa Ana, CA 92703 | communications | Leonne Arsenovic | 11/08/2023 | \$11.94 |
| Tidewater Publishing 6625 Main Street Gloucester, VA 23061 | ad | Leonne Arsenovic | 11/09/2023 | \$283.88 |
| Evite 600 Wilshire BLVD suite 400 Los Angeles, CA 90017 | invitations | Leonne Arsenovic | 11/13/2023 | \$36.99 |
| Total This Period | | | | \$355.53 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 11/01/2023 | \$7.20 | \$7.20 |
| Total This Period | | | | |

| Schedule E: Itemization of Loans Repaid | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender | | | | |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 11/15/2023 | \$78.00 | \$0.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 11/15/2023 | \$161.14 | \$0.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 11/15/2023 | \$89.56 | \$0.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 11/15/2023 | \$25.00 | \$0.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 11/15/2023 | \$50.90 | \$0.00 |
| Total This Period | | | | |

| Schedule F: Debts remaining Unpaid as of this Report | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 03/27/2023 | \$20.00 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 06/01/2023 | \$9.75 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 09/01/2023 | \$7.20 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 09/21/2023 | \$33.00 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 10/01/2023 | \$7.20 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 10/21/2023 | \$33.00 |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 11/01/2023 | \$7.20 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/14/2023 | \$8.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/20/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/21/2023 | \$32.99 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/27/2023 | \$67.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/05/2023 | \$181.02 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/20/2023 | \$33.00 |

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/30/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 07/01/2023 | \$9.84 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 07/21/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 08/01/2023 | \$7.20 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 08/21/2023 | \$33.00 |
| Total This Period | | | \$589.12 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$355.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$355.53 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$986.52 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$7.20 | |
| 13. Subtotal | | | \$993.72 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$404.60 | |
| 15. Ending loan balance | | | \$589.12 |

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$863.23 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$7.20 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$7.20 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$870.43 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$355.53 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$404.60 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$760.13 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$110.30 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$589.12 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$7,693.33 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$7.20 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$7,700.53 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$7,700.53 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,830.10 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$760.13 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,590.23 |
| 29. Ending Balance | | | \$110.30 |