

Friends of Randy Riffle (CC-23-00927)

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
Fox, Amy 93 holly grv Williamsburg, VA 23185	1.Booz Allen 2.Consultant 3.Norfolk, VA	10/29/2023	\$50.00	\$150.00
Kurillova, Janka 103 Democracy Street #201 Yorktown, VA 23693	1.Muhlbauer Inc. 2.Project Manager 3.Newport News, VA	10/30/2023	\$25.00	\$125.00
Total This Period			\$75.00	

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
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	10/29/2023	\$1.98
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Meta Ads	Randy Riffle	10/30/2023	\$830.00
Food Lion 5251 John Tyler Hwy Williamsburg, VA 23185	Campaign supplies	Randy Riffle	11/02/2023	\$18.15
Lowe's 801 E Rochambeau Dr Williamsburg, VA 23188	Campaign supplies	Randy Riffle	11/02/2023	\$171.11
Precarious Beer Hall 110 S Henry Street Williamsburg, VA 23185	Food for volunteers	Randy Riffle	11/03/2023	\$120.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	11/05/2023	\$6.96
Panera Bread 5218 Monticello Ave Williamsburg, VA 23188	Food for volunteers	Randy Riffle	11/07/2023	\$111.00
Zachary, Mowfy 1232 Copper Stones Circle Cheapeake, VA 23320	Campaign services	Randy Riffle	11/07/2023	\$100.00
Five Forks Cafe 4456 John Tyler Hwy Williamsburg, VA 23185	Food for volunteers	Randy Riffle	11/08/2023	\$117.00
Little Charles 4511 John Tyler Hwy Unit C Williamsburg, VA 23188	Food for volunteers	Randy Riffle	11/08/2023	\$130.00
The Corner Pocket 4805 Courthouse St Williamsburg, VA 23188	Food for volunteers	Randy Riffle	11/08/2023	\$200.00
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	11/19/2023	\$0.40
Delbos, Rebecca 117 Wellington Circle Williamsburg, VA 23185	Campaign services	Randy Riffle	11/20/2023	\$600.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Coffeehouse 5251 John Tyler Hwy Suite 6 Williamsburg, VA 23185	Coffee for supporter	Randy Riffle	11/22/2023	\$9.99
ActBlue Virginia PO Box 441146 Somerville, MA 02144	Credit card processing fee	Randy Riffle	11/26/2023	\$0.08
Meta Platforms, Inc. 1 Hacker Way Menlo Park, CA 94025	Meta ads	Randy Riffle	11/27/2023	\$228.91
Total This Period				\$2,645.58

No Schedule E-1 results to display.	
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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	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$163.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$238.00
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]		\$2,645.58	
10. Total [add lines 7, 8 and 9]			\$2,645.58
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]		\$9,882.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$238.00		
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		\$238.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,120.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,645.58		
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]			\$2,645.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,475.38
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]	\$22,118.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$238.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,356.83	
25. Total Funds Available [Add lines 21 and 24]			\$22,356.83
26. Previous Disbursements [Line 28 from last report]	\$12,235.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,645.58		
28. Total Disbursements this Election Cycle			\$14,881.45
29. Ending Balance			\$7,475.38