

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
Rappahannock Times PO Box 1025 Tappahannock, VA 22560	11/1/23 Newspaper ad	Christina Ambrose	11/22/2023	\$192.00
Rappahannock Times PO Box 1025 Tappahannock, VA 22560	11/22/23 Newspaper ad	Christina Ambrose	11/22/2023	\$80.00
Total This Period				\$272.00

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
ambrose, christina 118 ullainee road caret, VA 22436		11/22/2023	\$270.65	\$0.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
ambrose, christina 118 ullainee road caret, VA 22436		05/03/2023	\$50.00
ambrose, christina 118 ullainee road caret, VA 22436		07/06/2023	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/10/2023	\$280.00
ambrose, christina 118 ullainee road caret, VA 22436		07/21/2023	\$200.00
ambrose, christina 118 ullainee road caret, VA 22436		07/28/2023	\$250.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$175.00
ambrose, christina 118 ullainee road caret, VA 22436		08/31/2023	\$150.00
ambrose, christina 118 ullainee road caret, VA 22436		09/07/2023	\$69.00
ambrose, christina 118 ullainee road caret, VA 22436		09/12/2023	\$216.00
ambrose, christina 118 ullainee road caret, VA 22436		09/14/2023	\$30.00
ambrose, christina 118 ullainee road caret, VA 22436		09/15/2023	\$110.00
ambrose, christina 118 ullainee road caret, VA 22436		09/18/2023	\$280.00
ambrose, christina 118 ullainee road caret, VA 22436		10/26/2023	\$160.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
ambrose, christina 118 ullainee road caret, VA 22436		10/26/2023	\$53.00
ambrose, christina 118 ullainee road caret, VA 22436		11/22/2023	\$270.65
Total This Period			\$2,493.65

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]		\$272.00	
10. Total [add lines 7, 8 and 9]			\$272.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,223.00	
12. Loans received this period [from Schedule E-Part 1]		\$270.65	
13. Subtotal			\$2,493.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,493.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1.35	
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]	\$270.65		
d. Subtotal: Contributions and Receipts received this period		\$270.65	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$272.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$272.00		
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]			\$272.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,493.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,562.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$270.65		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,833.63	
25. Total Funds Available [Add lines 21 and 24]			\$3,833.63
26. Previous Disbursements [Line 28 from last report]	\$3,561.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$272.00		
28. Total Disbursements this Election Cycle			\$3,833.63
29. Ending Balance			\$0.00