Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 1 of 9

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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
Hurst, Bret 4352 Brendan Lane Nothern Olmsted, OH 44070	1.N/A 2.Not employed 3.N/A	10/31/2023	\$32.26	\$130.11
Pridgen, James 125 Yorktown Dr Ruther Glen, VA 22546	1.Intercept Health 2.UR Specialist 3.Richmond, VA	11/12/2023	\$20.00	\$141.00
Total This Period			\$52.26	

Lux For Virginia (CC-23-00659)	 porting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 9		
No Schedule B results to display.			

# Lux For Virginia (CC-23-00659) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
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	Service fee	Robert A Martin	10/29/2023	\$5.84
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	11/05/2023	\$6.94
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	11/07/2023	\$0.87
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Robert A Martin	11/12/2023	\$0.91
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service Fee	Robert A Martin	11/26/2023	\$0.24
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Service fee	Rober A Martin	11/30/2023	\$0.38
Total This Period	•			\$15.18

Lux For Virginia (CC-23-00659)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Lux For Virginia (CC-23-00659)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 9			
No Schedule E-2 results to display.				

# Lux For Virginia (CC-23-00659) Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 9 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$52.26	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$342.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	86		\$395.15
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]		\$15.18	
10. Total [add lines 7, 8 and 9]			\$15.18
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

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	\$8,244.01	
\$395.15		
\$0.00		
\$0.00		
	\$395.15	
		\$8,639.16
\$15.18		
	\$0.00	
	\$0.00	
		\$15.18
		\$8,623.98
\$0.00		
	\$0.00	
\$11,304.23		
\$395.15		
	\$11,699.38	
		\$11,699.38
\$3,060.22		
\$15.18		
		\$3,075.40
		\$8,623.98
	\$0.00 \$0.00 \$15.18 \$0.00 \$11,304.23 \$395.15 \$3,060.22	\$395.15 \$0.00 \$0.00 \$395.15 \$15.18 \$0.00 \$0.00 \$0.00 \$11,304.23 \$395.15 \$11,699.38