

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
Brown, Patricia 22 Mulligan Dr. Palmyra, VA 22963	1.none 2.Retired 3.N/A	10/30/2023	\$150.00	\$650.00
Total This Period			\$150.00	

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
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Facebook ads	James Schoenster	11/01/2023	\$27.84
Scale to Win 13742 Harper St Santa Ana, VA 92703	Text/Phone Bank	James Schoenster	11/01/2023	\$32.38
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Social media ads	James Schoenster	11/02/2023	\$35.00
Walmart 164 Camp Creek Pkwy Gordonsville, VA 22942	Table	James Schoenster	11/04/2023	\$52.09
Sir Speedy of Central Virginia 750 Harris St. 208 Charlottesville, VA 22903	Items for tabling	James Schoenster	11/05/2023	\$131.63
Fluvanna Ace Hardware 114 Crofton Place Palmyra, VA 22963	Sign posts	James Schoenster	11/06/2023	\$19.35
Food Lion 264 Turkey Sag Trail Palmyra, VA 22963	Election Day Supplies	James Schoenster	11/06/2023	\$11.09
Food Lion 264 Turkey Sag Trail Palmyra, VA 22963	Election Day Supplies	James Schoenster	11/06/2023	\$24.58
Meta Platforms Inc. 1601 Willow Rd. Menlo Park, CA 94025	Social Media ads	James Schoenster	11/06/2023	\$50.00
Dunkin 271 Turkeysag Trail Palmyra, VA 22963	Election Day Supplies	James Schoenster	11/07/2023	\$89.45
Scale to Win 13742 Harper St Santa Ana, VA 92703	Text/Phone banking	James Schoenster	11/08/2023	\$33.84
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Website domain	James Schoenster	11/16/2023	\$6.00
PayPal, Inc. 2211 N 1st St San Jose, CA 95131	Paypal Fees 10/26 - 11/30	Samantha Strong	11/30/2023	\$5.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$519.18

No Schedule E-1 results to display.

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				
Schoenster, James 843 Jefferson Drive Palmyra, VA 22963		11/06/2023	\$500.00	\$0.00
Total This Period				

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	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$21.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$171.11
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]		\$519.18	
10. Total [add lines 7, 8 and 9]			\$519.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$500.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,494.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$171.11		
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		\$171.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,665.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$519.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$1,019.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$646.03
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]	\$7,573.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$171.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,744.19	
25. Total Funds Available [Add lines 21 and 24]			\$7,744.19
26. Previous Disbursements [Line 28 from last report]	\$6,078.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,019.18		
28. Total Disbursements this Election Cycle			\$7,098.16
29. Ending Balance			\$646.03