Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Brown, Patricia 1.none 22 Mulligan Dr. 2.Retired 10/30/2023 \$150.00 \$650.00 Palmyra, VA 22963 3.N/A **Total This Period** \$150.00

Reporting Period: 10/27/2023 Through: 11/30/2023

Page:

1 of 10

Schoenster for Supervisor (CC-23-00439)	Reporting Period: 10/27/202	_	1/30/2023 2 of 10
No Schedule B results to display.			

Schoenster for Supervisor (CC-23-00439)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 10
No Schedule C results to display.	

San Jose, CA 95131

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Meta Platforms Inc. James 1601 Willow Rd. Facebook ads 11/01/2023 \$27.84 Schoenster Menlo Park, CA 94025 Scale to Win James 13742 Harper St Text/Phone Bank 11/01/2023 \$32.38 Schoenster Santa Ana, VA 92703 Meta Platforms Inc. James 1601 Willow Rd. Social media ads 11/02/2023 \$35.00 Schoenster Menlo Park, CA 94025 Walmart James 164 Camp Creek Pkwy Table 11/04/2023 \$52.09 Schoenster Gordonsville, VA 22942 Sir Speedy of Central Virginia 750 Harris St. James Items for tabling 11/05/2023 \$131.63 208 Schoenster Charlottesville, VA 22903 Fluvanna Ace Hardware James 114 Crofton Place 11/06/2023 \$19.35 Sign posts Schoenster Palmyra, VA 22963 Food Lion James 264 Turkey Sag Trail **Election Day Supplies** 11/06/2023 \$11.09 Schoenster Palmyra, VA 22963 Food Lion James 264 Turkey Sag Trail \$24.58 **Election Day Supplies** 11/06/2023 Schoenster Palmyra, VA 22963 Meta Platforms Inc. James \$50.00 1601 Willow Rd. Social Media ads 11/06/2023 Schoenster Menlo Park, CA 94025 Dunkin **James** 11/07/2023 \$89.45 271 Turkeysag Trail **Election Day Supplies** Schoenster Palmyra, VA 22963 Scale to Win James 13742 Harper St Text/Phone banking 11/08/2023 \$33.84 Schoenster Santa Ana, VA 92703 Google LLC **James** 1600 Amphitheatre Pkwy Website domain 11/16/2023 \$6.00 Schoenster Mountain View, CA 94043 PayPal, Inc. Samantha 2211 N 1st St Paypal Fees 10/26 - 11/30 11/30/2023 \$5.93

Strong

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 10

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

Schoenster for Supervisor (CC-23-00439)	Reporting Period: 10/27/2023 Through: Page:	11/30/2023 6 of 10
No Schedule E-1 results to display.		

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 10

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Schoenster, James 843 Jefferson Drive Palmyra, VA 22963		11/06/2023	\$500.00	\$0.00
Total This Period				

Schoenster for Supervisor (CC-23-00439)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 10
No Schedule F results to display.	

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

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

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

			Page: 10 of
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