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

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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
Lindner, Robert 10878 Hunter Gate Way Reston, VA 20194	1.Retired 2.Retired 3.Retired	10/31/2023	\$25.00	\$400.00
Lowcock, Harry 1169 Reston Ave Herndon, VA 20170	1.Self 2.Translator 3.Herndon, VA	10/30/2023	\$250.00	\$250.00
Lowcock, Mary 1169 Reston Ave Herndon, VA 20170	1.Retired 2.Retired 3.Retired	10/30/2023	\$200.00	\$200.00
Total This Period			\$475.00	

Indira for Virginia (CC-23-01209)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 2 of 10
No Schedule B results to display.	

Indira for Virginia (CC-23-01209) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 4 of 10

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/28/2023	\$2.30
USPS 10660 Page Ave Fairfax, VA 22030	Postage/ Shipping	Indira Massey	10/31/2023	\$115.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/01/2023	\$1.30
Woodfin Law Offices, PLLC 7151 Richmond Road 201A Williamsburg, VA 23188	Legal Services	Indira Massey	11/01/2023	\$250.00
Google GSuite 1600 Amphitheatre Parkway Mountain View, CA 94043	Software Subscription	Indira Massey	11/02/2023	\$6.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/03/2023	\$4.30
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Indira Massey	11/21/2023	\$72.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Subscription	Indira Massey	11/24/2023	\$35.00
Massey, Peter 2353 Stone Fence Lane Herndon, VA 20171	Reimbursement - Event Expenses	Indira Massey	11/30/2023	\$923.39
Woodfin Law Offices, PLLC 7151 Richmond Road 201A Williamsburg, VA 23188	Legal Services	Indira Massey	11/30/2023	\$250.00
Total This Period				\$1,659.29

Indira for Virginia (CC-23-01209)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 5 of 10		
No Schedule E-1 results to display.			

Indira for Virginia (CC-23-01209)	Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 6 of 10
No Schedule E-2 results to display.	

Indira for Virginia (CC-23-01209) Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Reporting Period: 10/27/2023 Through: 11/30/2023 Final Report Page: 8 of 10

		Final Report Page: 8 of 10		
Schedule G: Statement of Funds	Number of Contributions	Amount		
Contributions Received This Period				
1. Schedule A [Over \$100]	3	\$475.00		
2. Schedule B [Over \$100]	0	\$0.00		
3. Un-itemized Cash Contributions [\$100 or less]	5	\$250.00		
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$1.79		
5. Total	9		\$726.79	
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]		\$1.79		
9. Schedule D [Expenditures]		\$1,659.29		
10. Total [add lines 7, 8 and 9]			\$1,661.08	
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	

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

		Final Report Page: 9 of 10		
Schedule H: Summary of Receipts and Disbursements				
16. Beginning Balance [Line 19 of last Report]		\$934.29		
17. Receipts for Current Reporting Period:				
a. Contributions received this period [Line 5 of Schedule G]	\$726.79			
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		\$726.79		
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,661.08	
18. Disbursements for Current Reporting Period				
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,661.08			
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]			\$1,661.08	
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00	
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]	\$9,058.00			
23. Receipts from Current Reporting Previous [Line 17d above]	\$726.79			
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,784.79		
25. Total Funds Available [Add lines 21 and 24]			\$9,784.79	
26. Previous Disbursements [Line 28 from last report]	\$8,123.71			
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,661.08			
28. Total Disbursements this Election Cycle			\$9,784.79	
29. Ending Balance			\$0.00	

Indira for Virginia (CC-23-01209)	Reporting Period: 10/27/2023 Through: Final Report Page:	11/30/2023 10 of 10
No Schedule I results to display.		