

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
Wegmans Stone Village 12501 Stone Village Way Midlothian, VA 23113	Campaign Event - Trunk-or-Treat	Bilal Z. Raychouni	10/27/2023	\$50.80
Wegmans Stone Village 12501 Stone Village Way Midlothian, VA 23113	Canvass Launch/Meet & Greet Catering	Bilal Z. Raychouni	10/27/2023	\$103.20
Blue United PAC 7617 Pocoshock Way North Chesterfield, VA 23235	Election Day Poll Staffing	Bilal Z. Raychouni	10/28/2023	\$660.00
Sheetz #565 4201 Anderson Highway Powhatan, VA 23139	Travel Expenses	Bilal Z. Raychouni	10/29/2023	\$39.36
Morrison, Jessica 3009 Sublett Pl Powhatan, VA 23139	Event Hosting Expenses	Bilal Z. Raychouni	10/31/2023	\$126.00
Wegmans Stone Village 12501 Stone Village Way Midlothian, VA 23113	Meet & Greet - Trick-or-Treat Event	Bilal Z. Raychouni	10/31/2023	\$130.82
Galaxy Diner 3109 W Cary St Richmond, VA 23221	Dinner for Canvass Volunteers	Bilal Z. Raychouni	11/04/2023	\$56.78
Rise & Grind Cafe 3879 Old Buckingham Road Powhatan, VA 23139	Canvass Launch Breakfast for Volunteers	Bilal Z. Raychouni	11/04/2023	\$48.73
Inn at Blackstone 707 Fourth St Blackstone, VA 23824	Election Day Travel Expenses	Bilal Z. Raychouni	11/06/2023	\$81.85
Sheetz #565 4201 Anderson Highway Powhatan, VA 23139	Election Day Travel Expenses	Bilal Z. Raychouni	11/06/2023	\$51.25
USPS Powhatan 4195 Anderson Highway Powhatan, VA 23139	Postage/Shipping Costs	Bilal Z. Raychouni	11/06/2023	\$73.95
Sheetz #565 4201 Anderson Highway Powhatan, VA 23139	Travel Expenses: Sign Retrieval	Bilal Z. Raychouni	11/10/2023	\$41.43
Staples #0854 1248 CarMia Way Richmond, VA 23235	Concession Letter	Bilal Z. Raychouni	11/12/2023	\$5.72

**Bilal Z. Raychouni for Virginia
(CC-23-00511)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz #565 4201 Anderson Highway Powhatan, VA 23139	Travel Expenses: Sign Retrieval	Bilal Z. Raychouni	11/14/2023	\$48.98
Exxon Express Red Lane 2895 Anderson Hwy Powhatan, VA 23139	Travel Expenses: Sign Retrieval	Bilal Z. Raychouni	11/30/2023	\$40.32
Total This Period				\$1,559.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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]		\$1,559.19	
10. Total [add lines 7, 8 and 9]			\$1,559.19
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,057.45	
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]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,057.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,559.19		
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]			\$1,559.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,498.26
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]	\$16,742.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,742.40	
25. Total Funds Available [Add lines 21 and 24]			\$16,742.40
26. Previous Disbursements [Line 28 from last report]	\$11,684.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,559.19		
28. Total Disbursements this Election Cycle			\$13,244.14
29. Ending Balance			\$3,498.26