Total This Period

Page: 1 of 11 **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) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Realtors Political Action Committee of Virginia 10231 Telegraph Road 2.PAC 11/06/2023 \$5,000.00 \$5,000.00 Glen Allen, VA 23059 3.Glen Allen, VA

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

\$5,000.00

Jeannie For Woodbridge (CC-23-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 2 of 11			
No Schedule B results to display.				

Jeannie For Woodbridge (CC-23-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 11
No Schedule C results to display.	

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Impact Community Marketing LLC 4445 Corporation Ln Suite 264 Virginia Beach, VA 22194	Email marketing	Jeannie LaCroix	10/27/2023	\$2,325.00
Robocent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Text ads	Jeannie LaCroix	10/27/2023	\$210.47
Robocent, Inc. 2129 General Booth Blvd. 103-277 Virginia Beach, VA 23454	Text ads	Jeannie LaCroix	10/27/2023	\$210.47
Thomas, Brent 14235 Fisher Ave Woodbridge, VA 22191	Materials for sign posts	Jeannie LaCroix	10/27/2023	\$750.31
Babcock, Stephanie 14235 Fisher Ave Woodbridge, VA 22191	Stamps	Jeannie LaCroix	10/30/2023	\$66.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	10/30/2023	\$100.00
InsideNoVa PO Box 3632 Warrenton, VA 20188	Campaign ads	Jeannie LaCroix	10/30/2023	\$1,640.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	11/01/2023	\$100.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	11/02/2023	\$29.71
Facebook 1 Hacker Way Menlo Park, VA 94025	Campaign ad	Jeannie LaCroix	11/02/2023	\$40.74
Facebook 1 Hacker Way Menlo Park, VA 94025	Campaign ad	Jeannie LaCroix	11/02/2023	\$100.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	11/02/2023	\$6.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	Software	Jeannie LaCroix	11/02/2023	\$12.62

1 Hacker Way

Menlo Park, VA 94025

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Accurate Printing 2380 Research Ct. Jeannie Campaign mailer 11/03/2023 \$2,526.24 Unit100 LaCroix Woodbridge, VA 22192 Dollar Tree Jeannie 9232 Old Keene Mill Rd. Office items for polling locations 11/06/2023 \$58.50 LaCroix Burke, VA 22015 Food Lion Jeannie 13414 Jefferson Davis Hwy. Watch party items 11/06/2023 \$57.54 LaCroix Woodbridge, VA 22191 Robocent, Inc. 2129 General Booth Blvd. Jeannie Text ads 11/06/2023 \$626.60 103-277 LaCroix Virginia Beach, VA 23454 Facebook Jeannie 11/07/2023 1 Hacker Way Campaign ad \$100.00 LaCroix Menlo Park, CA 94025 Facebook Jeannie 1 Hacker Way 11/07/2023 \$100.00 Campaign ad LaCroix Menlo Park, VA 94025 Facebook Jeannie 11/07/2023 \$100.00 1 Hacker Way Campaign ad LaCroix Menlo Park, VA 94025 Husar, David M. Jeannie 17080 Loftridge Lane 11/07/2023 \$402.10 Bourbon & cigars for Bourbon & Cigars Fundraiser LaCroix Gainesville, VA 20155 Joe's Pizza & Subs Jeannie 14505 Jefferson Davis Highway 11/07/2023 Watch party refreshments \$156.00 LaCroix Woodbridge, VA 22191 Slybroadcast Jeannie 11/07/2023 \$400.00 7 Faneuil Hall Marketplace Ringless voicemail ads LaCroix Boston, MA 02109 AWeber Systems Inc. Jeannie 11/08/2023 \$24.99 4275 County Line Rd. Software LaCroix Chalfont, PA 18914 Facebook Jeannie 1 Hacker Way Campaign ad 11/08/2023 \$100.00 LaCroix Menlo Park, VA 94025 Facebook

Campaign ad

Jeannie

LaCroix

11/08/2023

\$100.00

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 11

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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
Facebook 1 Hacker Way Menlo Park, VA 94025	Campaign ad	Jeannie LaCroix	11/09/2023	\$100.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Campaign ad	Jeannie LaCroix	11/09/2023	\$100.00
Facebook 1 Hacker Way Menlo Park, VA 94025	Campaign ad	Jeannie LaCroix	11/09/2023	\$100.00
United States Postal Service 1810 Reddy Dr. Woodbridge, VA 22191	Campaign mailer postage	Jeannie LaCroix	11/09/2023	\$3,665.96
Facebook 1 Hacker Way Menlo Park, CA 94025	Campaign ad	Jeannie LaCroix	11/10/2023	\$26.65
Anedot 1340 Poydras St. Suite 1770 New Orleans, LA 70112	Service fee	Jeannie LaCroix	11/15/2023	\$1.35
Victory Text LLC 190 Monroe Ave. NW Suite 300 Grand Rapids, MI 49503	Text message campaigns	Jeannie LaCroix	11/20/2023	\$1,406.00
Impact Community Marketing LLC 4445 Corporation Ln Suite 264 Virginia Beach, VA 22194	Email marketing	Jeannie LaCroix	11/21/2023	\$500.00
Moyes, Rachel 12306 Charles Lacey Dr. Manassas, VA 20112	Voting day poll worker/assistant	Jeannie LaCroix	11/21/2023	\$200.00
Impact Community Marketing LLC 4445 Corporation Ln Suite 264 Virginia Beach, VA 22194	Campaign wrap up services	Jeannie LaCroix	11/22/2023	\$200.00
Babcock, Stephanie 14235 Fisher Ave Woodbridge, VA 22191	Watch party food items	Jeannie LaCroix	11/24/2023	\$172.40
Total This Period				\$16,815.65

Jeannie For Woodbridge (CC-23-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 7 of 11			
No Schedule E-1 results to display.				

Jeannie For Woodbridge (CC-23-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 8 of 11			
No Schedule E-2 results to display.				

Jeannie For Woodbridge (CC-23-00273)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$5,000.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$5,200.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$16,815.65 10. Total [add lines 7, 8 and 9] \$16,815.65 **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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,305.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,200.00		
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		\$5,200.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,505.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,815.65		
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]			\$16,815.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,689.87
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]	\$52,933.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$58,133.55	
25. Total Funds Available [Add lines 21 and 24]			\$58,133.55
26. Previous Disbursements [Line 28 from last report]	\$35,628.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,815.65		
28. Total Disbursements this Election Cycle			\$52,443.68
29. Ending Balance			\$5,689.87