

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
Accurate Printing 2380 Research Court Woodbridge, VA 22192	Printing of Palmcards. During the audit discovered this invoice was not reported on 26 September 2023.	Mario Beckles	12/01/2023	\$765.80
Accurate Printing 2380 Research Court Woodbridge, VA 22192	Correct error from the 24 March invoice.	Mario Beckles	12/01/2023	\$20.00
Costco Wholesale 2700 Potomac Mill Circle Woodbridge, VA 22192	Food and Supplies for Campaign Kick-Off Event	Angela Beckles	12/01/2023	\$185.08
Jaylen Custis for PWC School Board 4431 Prince William Pkwy Woodbridge, VA 22192	Unreported 9 June 23 donation to another campaign. Missing expenditure captured during the audit.	Mario Beckles	12/01/2023	\$100.00
Zazzle Inc 1200 Chestnut Street Menlo Park, CA 94025	Under reported invoice of \$18.2 was discovered during the audit of invoices.	Mario Beckles	12/01/2023	\$18.20
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Monthly Inactive Fee	Mario Beckles	12/20/2023	\$5.00
Total This Period				\$1,094.08

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$1,094.08	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,094.08</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,232.20</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,232.20</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,094.08		
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]			\$1,094.08
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,138.12</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,087.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,087.73	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,087.73</b>
26. Previous Disbursements [Line 28 from last report]	\$12,855.53		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,094.08		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,949.61</b>
<b>29. Ending Balance</b>			<b>\$1,138.12</b>