No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

(CC-22-00131)			Faye.	40112
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Virginia 1338 N Lynbrook Dr Arlington, VA 22201	donation	Rachel Levy	01/02/2024	\$100.00
Cardinal Press P.O. Box 4455 Roanoke, VA 24015	donation	Rachel Levy	01/02/2024	\$103.00
Cartwright, Melody 713 Jefferson Street Martinsville, VA 24112	donation for campaign	Rachel Levy	01/02/2024	\$50.00
Eileen for Congress P.O. Box 91 Sterling, VA 20167	donation	Rachel Levy	01/02/2024	\$100.00
Rural GroundGame P.O. Box 716 Harrisonburg, VA 22803	donation	Rachel Levy	01/02/2024	\$500.00
Spanberger for Governor PO Box 3121 Glen Allen, VA 23058	donation	Rachel Levy	01/02/2024	\$100.00
Tina Wyatt Younger for State Senate 1406 Irish St South Boston, VA 24592	donation	Rachel Levy	01/02/2024	\$100.00
NGP Van Inc 655 15th St. NW Suite 650 Washington, DC 20005	contact management platform	Rachel Levy	01/03/2024	\$250.00
States Newsroom (Virginia Mercury) 50 F St NW Suite 460 Washington, DC 20001	donation	Rachel Levy	01/03/2024	\$103.45
Dropbox 1800 Owens St San Francisco, CA 94158	digital storage	Rachel Levy	01/08/2024	\$7.35
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	streaming platform	Rachel Levy	01/11/2024	\$167.90
Dropbox 1800 Owens St San Francisco, CA 94158	digital storage	Rachel Levy	01/29/2024	\$119.88
Dropbox 1800 Owens St San Francisco, CA 94158	digital storage	Rachel Levy	01/29/2024	\$80.79
			J	4

		i age.	
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
website fees	Rachel Levy	01/29/2024	\$15.00
bank fees	Rachel Levy	01/31/2024	\$2.00
contact management platform	Rachel Levy	02/02/2024	\$250.00
donation	Rachel Levy	02/20/2024	\$100.00
bank fees	Rachel Levy	02/29/2024	\$2.00
contact management platform	Rachel Levy	03/04/2024	\$250.00
donation	Rachel Levy	03/11/2024	\$100.00
donation	Rachel Levy	03/11/2024	\$102.56
donation	Rachel Levy	03/11/2024	\$100.00
donation	Rachel Levy	03/25/2024	\$106.20
bank fees	Rachel Levy	03/29/2024	\$2.00
contact management platform	Rachel Levy	04/02/2024	\$250.00
donation	Rachel Levy	04/03/2024	\$50.00
	website fees bank fees contact management platform donation bank fees contact management platform donation donation	Item or Service Person Authorizing Expenditure website fees Rachel Levy bank fees Rachel Levy contact management platform Rachel Levy bank fees Rachel Levy bank fees Rachel Levy contact management platform Rachel Levy donation Rachel Levy bank fees Rachel Levy donation Rachel Levy contact management platform Rachel Levy contact management platform Rachel Levy	Item or Service Name of Authorizing Date of Authorizing website fees Rachel Levy 01/29/2024 bank fees Rachel Levy 01/31/2024 contact management platform Rachel Levy 02/02/2024 donation Rachel Levy 02/20/2024 bank fees Rachel Levy 02/20/2024 donation Rachel Levy 02/20/2024 donation Rachel Levy 03/04/2024 donation Rachel Levy 03/04/2024 donation Rachel Levy 03/04/2024 donation Rachel Levy 03/01/2024 donation Rachel Levy 03/11/2024 donation Rachel Levy 03/11/2024 donation Rachel Levy 03/11/2024 donation Rachel Levy 03/11/2024 donation Rachel Levy 03/25/2024 bank fees Rachel Levy 03/25/2024 bank fees Rachel Levy 03/25/2024 bank fees Rachel Levy 03/25/2024 contact management platform Rachel Levy 03/25/2024 bank fees <td< td=""></td<>

<u>(CC-22-00131)</u>			r ugo.	00112
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New Rural Virginia PO Box 339 Ashland, VA 23005	donation	Rachel Levy	04/03/2024	\$500.00
Rural Caucus of DPVA PO Box 1112 Berryville, VA 22611	donation	Rachel Levy	04/04/2024	\$125.00
Jewish Community Federation of Richmond P.O. Box 17128 Richmond, VA 23226	donation	Rachel Levy	04/18/2024	\$111.24
Network for Public Education PO Box 227 New York, NY 10156	donation	Rachel Levy	04/25/2024	\$100.00
PowerSwitch Action 1305 Franklin St. Suite 501 Oakland, CA 94612	donation	Rachel Levy	04/25/2024	\$100.00
Atlantic Union Bank 302 Ashcake Rd Ashland, VA 23005	bank fees	Rachel Levy	04/30/2024	\$2.00
Reilly, Catherine 1340 Ingraham St. NW Washington, DC 20011	donation refund	Rachel Levy	05/07/2024	\$600.00
Karen Baker for the 9th District PO Box 239 Floyd, VA 24091	donation	Rachel Levy	05/09/2024	\$100.00
New Rural Virginia PO Box 339 Ashland, VA 23005	donation	Rachel Levy	05/09/2024	\$515.00
We The People for Education PO Box 7133 Richmond, VA 23221	donation	Rachel Levy	05/23/2024	\$100.00
Grist PO Box 12710 Seattle, WA 98111	donation	Rachel Levy	05/29/2024	\$102.56
Atlantic Union Bank 302 Ashcake Rd Ashland, VA 23005	bank fees	Rachel Levy	05/30/2024	\$2.00
Atlantic Union Bank 302 Ashcake Rd Ashland, VA 23005	bank fees	Rachel Levy	06/28/2024	\$2.00
	J		L	

-	(66-22-00131)				
	Schedule D: Expenditures	Item or Service	Name of Person	Date of	Amount
	Person or Company Paid and Address		Authorizing Expenditure	Expenditure	Paid
	Total This Period				\$5,471.93
L					

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]		\$5,471.93	
10. Total [add lines 7, 8 and 9]			\$5,471.93
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]		\$18,312.34	
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]			\$18,312.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,471.93		
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]			\$5,471.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,840.41
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		\$18,312.34	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$18,312.34
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,471.93		
28. Total Disbursements this Election Cycle			\$5,471.93
29. Ending Balance			\$12,840.41