Minarchi committee to Re-elect (CC-23-01099)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 1 of 9
No Schedule A results to display.		

Minarchi committee to Re-elect (CC-23-01099)	Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 2 of 9
No Schedule B results to display.	

Minarchi committee to Re-elect (CC-23-01099)	Reporting Period: 01/01/2024 Through: 0 Page:	06/30/2024 3 of 9
No Schedule C results to display.		

Minarchi committee to Re-elect (CC-23-01099)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Susan W Atlantic Union Bank Minarchi Bank fee 01/31/2024 \$2.00 P.O. Box 5568 Treasurer Glen Allen, VA 23058 Committee Susan W Atlantic Union Bank Minarchi P.O. Box 5568 Bank fee 02/29/2024 \$2.00 Treasurer Glen Allen, VA 23058 Committee Susan W Atlantic Union Bank Minarchi P.O. Box 5568 Bank fee 03/29/2024 \$2.00 Treasurer Glen Allen, VA 23058 Committee Susan W Atlantic Union Bank Minarchi P.O. Box 5568 Bank fee 04/30/2024 \$2.00 Treasurer Glen Allen, VA 23058 Committee Susan W Atlantic Union Bank Minarchi P.O. Box 5568 Bank fee 05/31/2024 \$2.00 Treasurer Glen Allen, VA 23058 Committee Susan W Atlantic Union Bank Minarchi P.O. Box 5568 Bank fee 06/28/2024 \$2.00 Treasurer Glen Allen, VA 23058 Committee Total This Period \$12.00

Minarchi committee to Re-elect (CC-23-01099)	Reporting Period: 01/01/2024 Through: (Page:	06/30/2024 5 of 9
No Schedule E-1 results to display.		

Minarchi committee to Re-elect (CC-23-01099)	Reporting Period: 01/01/2024 Through: 0 Page:	06/30/2024 6 of 9
No Schedule E-2 results to display.		

Minarchi committee to Re-elect

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 7 of 9

<u>(CC-23-01099)</u>			
Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Minarchi, Susan Waring Lewis 110 Lacy Lane Bowling Green, VA 22427		10/14/2023	\$1,600.00
Total This Period			\$1,600.00

Minarchi committee to Re-elect (CC-23-01099)

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 8 of 9

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]		\$12.00	
10. Total [add lines 7, 8 and 9]			\$12.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$1,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$1,600.00

Minarchi committee to Re-elect (CC-23-01099)

29. Ending Balance

Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 9 of 9

\$1.737.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,749.21 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 \$0.00 [Line 6 of Schedule G] 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] \$1,749.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,737.21 20. Total Unpaid Debts [from Schedule F of this report] \$1,600.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$1,749.21 \$0.00 Previous Receipts [Line 24 from last report] 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] \$1,749.21 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$12.00 [Line 18d above] \$12.00 28. Total Disbursements this Election Cycle