Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 1 of 9

**Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Evans, Corey 1.Rockstarr Book 17310 NW 52nd Place 2.Entertainer 08/10/2024 \$100.00 \$200.00 Miami, FL 33055 3.Miami, FL Virginia Chapter Sierra Club PAC 100 W. Franklin Street \$1,000.00 2.Non-profit 07/30/2024 \$1,000.00 Richmond, VA 23220 3.Richmond, VA **Total This Period** \$1,100.00

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 2 of 9

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Verizon     Consultant     Richmond, Virginia     Godaddy/Domain monthly subscription     Actual Cost	07/10/2024	\$29.99	\$529.99
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Verizon     Consultant     Richmond, Virginia     Printing Service     Actual Cost	08/26/2024	\$291.50	\$821.49
Total This Period			\$321.49	

# STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 3 of 9 No Schedule C results to display.

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 4 of 9		
No Schedule D results to display.			

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

# STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$1,100.00 2. Schedule B [Over \$100] 2 \$321.49 3. Un-itemized Cash Contributions [\$100 or less] 60 \$2,330.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 64 5. Total \$3,751.49 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] \$321.49 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$0.00 10. Total [add lines 7, 8 and 9] \$321.49 **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

29. Ending Balance

Reporting Period: 07/01/2024 Through: 08/31/2024 Page: 9 of 9

\$3.691.57

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$261.57 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,751.49 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 \$3,751.49 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,013.06 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$321.49 [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] \$321.49 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,691.57 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$3,625.00 Receipts from Current Reporting Previous [Line 17d above] \$3,751.49 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$7,376.49 25. Total Funds Available [Add lines 21 and 24] \$7,376.49 26. Previous Disbursements [Line 28 from last report] \$3,363.43 27. Disbursements from Current Reporting Period \$321.49 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,684.92