Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 1 of 9

			raye.	1019
Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Dudley, Shelia 5940 Saint Moritz Drive Richmond, VA 23224	1.Employer Unknown 2.Employer Unknown 3.Employer Unknown	10/16/2024	\$150.00	\$150.00
Evans, Corey 17310 NW 52nd Place Miami, FL 33055	1.Rockstarr Book 2.Entertainer 3.Miami, FL	10/10/2024	\$100.00	\$400.00
Virginia Chapter Sierra Club PAC 100 W. Franklin Street Richmond, VA 23220	1. 2.Non-profit 3.Richmond, VA	10/17/2024	\$500.00	\$2,000.00
Williams, Janice 1801 Parkway Lane Richmond, VA 23225	1.Bon Secures Mercy Health 2.Nuclear Medicine 3.Richmond, VA	10/11/2024	\$50.00	\$200.00
Total This Period			\$800.00	

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 2 of 9
No Schedule B results to display.	

STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 4 of 9

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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
Bizport 9 N 3rd Street Richmond, VA 23219	Graphic design work	Bizport	10/15/2024	\$31.80
Uptown Color 1205 W Main Street 100 Richmond, VA 23220	4x6 Palm cards 1K	Stephanie Starling	10/15/2024	\$153.70
Staples 1248 CarMia Way Richmond, VA 23235	Business Cards	Stephanie Starling	10/22/2024	\$52.99
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Yard signs	Stephanie Starling	10/24/2024	\$301.93
Total This Period				\$540.42

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$29.99	
5. Total	11		\$1,229.99
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]		\$29.99	
9. Schedule D [Expenditures]		\$540.42	
10. Total [add lines 7, 8 and 9]			\$570.41
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

29. Ending Balance

Reporting Period: 10/01/2024 Through: 10/24/2024 Page: 9 of 9

\$2.960.97

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,301.39 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,229.99 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 \$1,229.99 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,531.38 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$570.41 [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] \$570.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,960.97 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] \$8,130.48 Receipts from Current Reporting Previous [Line 17d above] \$1,229.99 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,360.47 25. Total Funds Available [Add lines 21 and 24] \$9,360.47 26. Previous Disbursements [Line 28 from last report] \$5,829.09 27. Disbursements from Current Reporting Period \$570.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,399.50