Citizens for John Fox (CC-24-00225) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 9 No Schedule A results to display.

Citizens for John Fox (CC-24-00225)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 9
No Schedule B results to display.	

Citizens for John Fox (CC-24-00225) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 9 No Schedule C results to display.

Tempe, AZ 85281

Total This Period

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 Meta Platforms, Inc. 1 Meta Way John Fox 10/26/2024 \$50.00 Post boost. Volunteer at polls Menlo Park, CA 94025 Meta Platforms, Inc 1 Meta Way Boost post-Like Citizens for John Fox page John Fox 10/26/2024 \$25.00 Menlo Park, CA 94025 GoDaddy, Inc. 100 S. Mill Ave Website and email for citizensforjohnfox.com John Fox 10/28/2024 \$2.99 Suite 1600 Tempe, AZ 85281 Meta Platforms, Inc Advertising on Meta from 10/28 to 11/5 1 Meta Way John Fox 10/28/2024 \$249.83 Original amount expected to pay was \$250.00 Menlo Park, CA 94025 Pendragon Consulting, LLC PO Box 311 John Fox 11/04/2024 \$108.48 Picture text messages Mercersburg, PA 17236 GoDaddy, Inc. 100 S. Mill Ave Citizens for John Fox website and email John Fox 11/28/2024 \$2.99 Suite 1600

Reporting Period: 10/25/2024 Through: 11/28/2024

\$439.29

Citizens for John Fox (CC-24-00225)	Reporting Period: 10/25/2024 Through: Page:	1/28/2024 5 of 9
No Schedule E-1 results to display.		

Citizens for John Fox (CC-24-00225)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 9

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/02/2024	\$4.23
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/02/2024	\$250.00
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/05/2024	\$83.88
Fox, John C 645 Hillman Drive Winchester, VA 22601		04/11/2024	\$100.00
Total This Period			\$438.11

Reporting Period: 10/25/2024 Through: 11/28/2024 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]		\$439.29	
10. Total [add lines 7, 8 and 9]			\$439.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$438.11	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$438.11
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$438.11

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 9

,			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$853.08	
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]			\$853.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$439.29		
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]			\$439.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$413.79
20. Total Unpaid Debts [from Schedule F of this report]	\$438.11		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,692.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,692.11	
25. Total Funds Available [Add lines 21 and 24]			\$7,692.11
26. Previous Disbursements [Line 28 from last report]	\$6,839.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$439.29		
28. Total Disbursements this Election Cycle			\$7,278.32
29. Ending Balance			\$413.79