Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 1 of 10

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
Richmond Education Association Political Action Committee 3615 Saunders Avenue Richmond, VA 23227	1. 2.PAC 3.Richmond Va.	10/28/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 2 of 10			
No Schedule B results to display.				

# STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 3 of 10 No Schedule C results to display.

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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
360 Online Print 3500 Dupont Highway Dover, VA 19901	Print/Flyers	Stephanie Starling	10/27/2024	\$175.15
Just Yard Signs 2235 Mercator Drive Orlando, FL 32807	Yard Signs	Stephanie Starling	10/30/2024	\$301.93
Enterprise Rental 8028 Midlothian Turnpike q Richmond, VA 23235	Rental	Stephanie Starling	10/31/2024	\$42.70
Call Hub / Gaglers Inc 2093 Philadelphia Pike 7468 Claymont, DE 19703	Call Hub / texting / robocall service	Stephanie Starling	11/01/2024	\$200.00
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Volunteer Lunch	Stephanie Starling	11/03/2024	\$51.04
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Lunch for volunteer	Stephanie Starling	11/03/2024	\$9.33
Call Hub / Gaglers Inc 2093 Philadelphia Pike 7468 Claymont, DE 19703	Call hub	Stephanie Starling	11/04/2024	\$50.00
Call Hub / Gaglers Inc 2093 Philadelphia Pike 7468 Claymont, DE 19703	Call hub / text/ rocall	Stephanie Starling	11/04/2024	\$200.00
Pizza Hut 2701 Buford Road Richmond, VA 23235	Lunch for Election Day	Stephanie Starling	11/04/2024	\$45.55
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Bags for volunter breakfast	Stephanie Starling	11/04/2024	\$20.00
Starling, Stephanie 1113 Grand Brook Dr Richmond, VA 23225	Rental	Stephanie Starling	11/04/2024	\$87.33
Starling, Stephanie PO Box 8822 Richmond, VA 23225	Dinner for volunteers	Stephanie Starling	11/05/2024	\$95.09
Starling, Stephanie 1113 Grand Brook Dr Richmond, VA 23225	Walmart/ food items for volunteer bags	Stephanie Starling	11/05/2024	\$41.94

Total This Period

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 10

\$3,030.85

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Starling, Stephanie Stephanie 1113 Grand Brook Dr Coffee for Francis Elementary volunteer 11/05/2024 \$2.60 Starling Richmond, VA 23225 Starling, Stephanie Stephanie 1113 Grand Brook Dr Election day staffing / Runners 11/05/2024 \$1,625.00 Starling Richmond, VA 23225 Starling, Stephanie Stephanie 1113 Grand Brook Dr Sunoco 11/06/2024 \$26.00 Starling Richmond, VA 23225 Starling, Stephanie Stephanie 1113 Grand Brook Dr Packing / Supplies 11/08/2024 \$10.60 Starling Richmond, VA 23225 Starling, Stephanie Stephanie 1113 Grand Brook Dr Website 11/08/2024 \$29.99 Starling Richmond, VA 23225 Starling, Stephanie Stephanie 1113 Grand Brook Dr Storage boxes 11/12/2024 \$16.60 Starling Richmond, VA 23225

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 6 of 10			
No Schedule E-1 results to display.				

STEPHANIE 4 THE 9TH (CC-24-00344)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 7 of 10			
No Schedule E-2 results to display.				

# STEPHANIE 4 THE 9TH (CC-24-00344) Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 10 No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$1,000.00	
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	1		\$1,000.00
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]		\$3,030.85	
10. Total [add lines 7, 8 and 9]			\$3,030.85
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

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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,960.97	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,960.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,030.85		
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]			\$3,030.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$930.12
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,360.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,360.47	
25. Total Funds Available [Add lines 21 and 24]			\$10,360.47
26. Previous Disbursements [Line 28 from last report]	\$6,399.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,030.85		
28. Total Disbursements this Election Cycle			\$9,430.35
29. Ending Balance			\$930.12