

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
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923	1.Self 2.Consultant 3.Barboursville, VA	03/08/2022	\$2,500.00	\$2,500.00
Roth, Susan 1621 Rosebrook Rd Standardsville, VA 22973	1.Not Employed 2.Not Employed 3.Standardsville, VA	01/24/2022	\$200.00	\$200.00
Total This Period			\$2,700.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 44146 Somerville, MA 02144	Svs Fees	Sara	01/01/2022	\$5.93
Burton, Christopher 296 Dunnes Shop Road Ruckersville, VA 22968	Campaign Consulting	Sara	01/07/2022	\$406.25
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	01/09/2022	\$1.78
Burton, Christopher 296 Dunnes Shop Road Ruckersville, VA 22968	Campaign Consulting	Sara	01/14/2022	\$481.25
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	01/16/2022	\$0.40
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	01/18/2022	\$12.06
Burton, Christopher 296 Dunnes Shop Road Ruckersville, VA 22968	Campaign Consulting	Sara	01/21/2022	\$250.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	01/21/2022	\$15.00
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	01/23/2022	\$9.88
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	01/28/2022	\$1.99
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend	Sara	01/28/2022	\$43.75
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	01/30/2022	\$13.83
1099Online.com PO Box 296 Fayetteville, AZ 72701	Legal/Accounting/Bank Fees	Sara	01/31/2022	\$17.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	01/31/2022	\$22.50
Burton, Christopher 296 Dunnes Shop Road Ruckersville, VA 22968	Campaign Consulting	Sara	02/01/2022	\$112.50
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Web/Email Administration	Sara	02/15/2022	\$216.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website(s) domain hosting	Sara	02/15/2022	\$164.89
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	02/17/2022	\$24.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	02/22/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	02/25/2022	\$1.99
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	02/27/2022	\$6.14
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	03/01/2022	\$22.50
USPS 8845 Seminole Trail Ruckersville, VA 22968	POB renewal - 1 year	Sara	03/03/2022	\$198.00
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	03/17/2022	\$24.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	03/21/2022	\$15.00
Jacks Shop Kitchen 14843 Spotswood Trail Ruckersville, VA 22968	Travel/Meal Expenses	Sara	03/23/2022	\$21.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	03/28/2022	\$1.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	03/29/2022	\$25.00
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform & FB Ads	Sara	04/18/2022	\$45.29
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	04/21/2022	\$15.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email management platform subscription	Sara	04/25/2022	\$351.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	04/27/2022	\$1.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	04/29/2022	\$25.00
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	05/17/2022	\$36.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	05/23/2022	\$15.00
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	05/30/2022	\$25.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	05/31/2022	\$1.99
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	06/12/2022	\$3.95
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	06/17/2022	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
EventBrite 535 Mission Street 8th Floor San Francisco, CA 94105	Ticket to the Network NOVA 2022 Women's Summit	Sara	06/17/2022	\$38.77
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	06/21/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security software	Sara	06/27/2022	\$6.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	06/29/2022	\$25.00
Total This Period				\$2,772.19

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/09/2021	\$250.00
Total This Period			\$250.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	2	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$710.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>18</b>		<b>\$3,410.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$2,772.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,772.19</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$250.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$250.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$250.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$390.43</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,410.00		
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		\$3,410.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,800.43</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,772.19		
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]			\$2,772.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,028.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$390.43	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,410.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,410.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,800.43</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,772.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,772.19</b>
<b>29. Ending Balance</b>			<b>\$1,028.24</b>