VIrginia Forward d/b/a Highlands Democratic Resource Center	Reporting Period: 07/01/2022 Through: 09/30/202 Page: 1 of 9		
No Schedule A results to display.			

VIrginia Forward d/b/a Highlands	Reporting Period: 07/01/2022 Through: 09/30/2022		
Democratic Resource Center	Page: 2 of 9		
No Schedule B results to display.			

VIrginia Forward d/b/a Highlands Democratic Resource Center	Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 3 of 9		
No Schedule C results to display.			

VIrginia Forward d/b/a Highlands Democratic Resource Center

Reporting Period: 07/01/2022 Through: 09/30/2022 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 VA 9th Congressional District Committee Karen PO Box 807 \$2,000.00 Donation to CD 9th Democratic Party 08/26/2022 Combs Abingdon, VA 24212 TrailBlazer Campaign Services, Inc 5832 Lincoln Dr Karen Trail Blazer software license to increase outreach. 09/29/2022 \$444.50 Suite 149 Combs Edina, MN 55436 **Total This Period** \$2,444.50 Virginia Forward d/b/a Highlands
Democratic Resource Center

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<u>Democratic Resource Center</u>				
Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Combs, Karen Lewis PO Box 140 Charlottesville, VA 22902		09/23/2022	\$1,000.00	\$1,000.00
Total This Period				

VIrginia Forward d/b/a Highlands	Reporting Period: 07/01/2022 Through: 09/30/2022		
Democratic Resource Center	Page: 6 of 9		
No Schedule E-2 results to display.			

VIrginia Forward d/b/a Highlands

Democratic Resource Center

Reporting Period: 07/01/2022 Through: 09/30/2022 Page: 7 of 9

Democratic Resource Center		ı	
Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			Oripaid
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		01/21/2018	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		08/01/2018	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		01/11/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		02/04/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		03/04/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		04/02/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		05/01/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		06/04/2019	\$600.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		07/02/2019	\$1,000.00
Combs, Karen P. O. Box 140 Charlottesville, VA 22902		08/01/2019	\$800.00
Combs, Karen Lewis PO Box 140 Charlottesville, VA 22902		09/23/2022	\$1,000.00
Total This Period			\$9,200.00

VIrginia Forward d/b/a Highlands Democratic Resource Center

15. Ending loan balance

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\$9,200.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,444.50 10. Total [add lines 7, 8 and 9] \$2,444.50 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$8,200.00 12. Loans received this period [from Schedule E-Part 1] \$1,000.00 13. Subtotal \$9,200.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Virginia Forward d/b/a Highlands

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T		rage. 9019
	\$4,921.83	
\$0.00		
\$0.00		
\$1,000.00		
	\$1,000.00	
		\$5,921.83
\$2,444.50		
	\$0.00	
	\$0.00	
		\$2,444.50
		\$3,477.33
\$9,200.00		
	\$4,921.83	
\$0.00		
\$1,000.00		
	\$1,000.00	
		\$5,921.83
\$0.00		
\$2,444.50		
		\$2,444.50
		\$3,477.33
	\$0.00 \$1,000.00 \$2,444.50 \$9,200.00 \$0.00 \$1,000.00	\$0.00 \$1,000.00 \$1,000.00 \$2,444.50 \$0.00 \$0.00 \$0.00 \$9,200.00 \$4,921.83 \$0.00 \$1,000.00 \$1,000.00