Friends of Donna Price 2023 (CC-22-00268)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 1 of 9
No Schedule A results to display.	

Friends of Donna Price 2023 (CC-22-00268)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

Friends of Donna Price 2023 (CC-22-00268)	Reporting Period: 07/01/2022 Through: 12/3 Page: 3	1/2022 of 9
No Schedule C results to display.		

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 9

	,		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bremenstuhl, Karen 4855 Dockside Drive Fort Myer, FL 33919	Refund of campaign donation	Donna Paula Price	11/14/2022	\$100.00
Gorsch, Lisa 4002 Secretary Sand Road Charlottesville, VA 22903	Partial refund on donation	Donna Paula Price	11/14/2022	\$125.00
Imhoff, Katherine 1946 Ambrose Commons Drive Charlottesville, VA 22903	Refund of campaign donation	Donna Paula Price	11/14/2022	\$500.00
Lang, James T. 1000 Woodwind Way Chesapeake, VA 23320	Refund of Campaign Donation	Donna Paula Price	11/14/2022	\$250.00
Price, Harold 3205 Polecat Road Scottsville, VA 24590	Refund of Donation	Donna Paula Price	11/14/2022	\$100.00
Rood, Penelope Anne 3201 Beech Tree Court Fairfax, VA 22030	Refund of donation	Donna Paula Price	11/14/2022	\$100.00
AT&T 725 Twenty-Ninth Place Court Charlottesville, VA 22901	Service	Donna Paula Price	12/27/2022	\$360.69
Total This Period	•	'		\$1,535.69

Friends of Donna Price 2023 (CC-22-00268)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 6 of 9

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Price, Donna Paula 3205 Polecat Creek Lane Scottsville, VA 24590		12/13/2022	\$3,000.00	\$0.00
Price, Donna Paula 3205 Polecat Creek Lane Scottsville, VA 24590		12/13/2022	\$1,500.00	\$0.00
Total This Period				

Friends of Donna Price 2023 (CC-22-00268)	Reporting Period: 07/01/2022 Through: 12/31/2022
1 11chus of Bornia i 110c 2020 (00 22 00200)	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 9

\$0.00

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]	5	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$400.00
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]		\$1,535.69	
10. Total [add lines 7, 8 and 9]			\$1,535.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,500.00	

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,230.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$400.00		
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		\$400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,630.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,535.69		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,500.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,035.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,594.64
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]	\$11,798.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,198.75	
25. Total Funds Available [Add lines 21 and 24]			\$12,198.75
26. Previous Disbursements [Line 28 from last report]	\$4,568.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,035.69		
28. Total Disbursements this Election Cycle			\$10,604.11
29. Ending Balance			\$1,594.64