

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
Costigan, Pete 418 Rudolph St Ruckersville, VA 22968	1.Not Employed 2.Not Employed 3.Ruckersville, VA	12/14/2022	\$250.00	\$250.00
Hutchinson, Lenora 201 E. Madrona Parkway Grapeview, WA 98546	1.Not Employed 2.Not Employed 3.Grapeview, WA	12/29/2022	\$250.00	\$250.00
Simmons, Ida 9373 Old Green Mountain Rd Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	08/04/2022	\$250.00	\$250.00
Total This Period			\$750.00	

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
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	07/17/2022	\$36.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	07/21/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	07/28/2022	\$6.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	07/28/2022	\$25.00
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	08/07/2022	\$22.14
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	08/17/2022	\$36.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	08/22/2022	\$15.00
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	08/28/2022	\$25.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	08/29/2022	\$6.99
USPS 8845 Seminole Trail Ruckersville, VA 22968	Postage	Sara	09/02/2022	\$44.00
VA Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Printing Services	Sara	09/14/2022	\$240.87
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	09/18/2022	\$3.95
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	09/19/2022	\$36.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank SERVICE CHARGES	Sara	09/20/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	09/27/2022	\$6.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	09/28/2022	\$25.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Graphic design	Sara	10/02/2022	\$12.99
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	10/17/2022	\$36.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	10/19/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	10/28/2022	\$6.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	10/28/2022	\$25.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Graphic design	Sara	11/02/2022	\$12.99
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	11/13/2022	\$0.99
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social Media Platform	Sara	11/18/2022	\$36.00
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank Svs Fees	Sara	11/19/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	11/28/2022	\$6.99

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	11/28/2022	\$25.00
Canva 75 East Santa Clara Street San Jose, CA 95113	Graphic design	Sara	12/02/2022	\$12.99
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	12/11/2022	\$4.95
Buffer 2243 Fillmore St. #380-7163 San Francisco, CA 94115	Social media platform	Sara	12/17/2022	\$36.00
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	12/18/2022	\$12.85
Truist Bank 7003 Seminole Trail Ruckersville, VA 22968	Bank SERVICE CHARGES	Sara	12/21/2022	\$15.00
Domain.com 1500 North Priest Drive 2nd Floor Tempe, AZ 85281	Website security	Sara	12/28/2022	\$6.99
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	12/28/2022	\$25.00
ActBlue PO Box 44146 Somerville, MA 02144	Act Blue Svs Fees	Sara	12/31/2022	\$25.11
Total This Period				\$891.77

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$1,170.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	25		\$1,920.00
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]		\$891.77	
10. Total [add lines 7, 8 and 9]			\$891.77
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$250.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$250.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$250.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,028.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,920.00		
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		\$1,920.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,948.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$891.77		
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]			\$891.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,056.47
20. Total Unpaid Debts [from Schedule F of this report]	\$250.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$390.43	
22. Previous Receipts [Line 24 from last report]	\$3,410.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,920.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,330.00	
25. Total Funds Available [Add lines 21 and 24]			\$5,720.43
26. Previous Disbursements [Line 28 from last report]	\$2,772.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$891.77		
28. Total Disbursements this Election Cycle			\$3,663.96
29. Ending Balance			\$2,056.47