

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
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	01/08/2023	\$207.45	\$1,580.21
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	01/15/2023	\$38.41	\$1,618.62
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	01/22/2023	\$46.95	\$1,665.57
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	01/26/2023	\$5.65	\$1,671.22
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	02/11/2023	\$12.00	\$1,683.22
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	02/19/2023	\$156.86	\$1,840.08
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	03/05/2023	\$121.02	\$1,961.10
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	03/12/2023	\$84.30	\$2,045.40
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	03/19/2023	\$96.04	\$2,141.44
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	03/26/2023	\$51.69	\$2,193.13
Bowers-Lanier, Rebecca PO Box 1097 RICHMOND, VA 23218	1.B2L Consulting, LLC 2.Legislative Consultant 3.Richmond, VA	03/20/2023	\$150.00	\$150.00
Erb, Herb 18 Butler Dr Hampton, VA 23666	1.Not Employed 2.Not Employed 3.N/A	02/15/2023	\$2,500.00	\$2,500.00

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Full Name of Contributor Mailing Address of Contributor				
Henry, Anne 259 Shoe Lane Newport News, VA 23606	1.Soundscapes, Inc. 2.Director 3.Newport News, VA	03/06/2023	\$200.00	\$200.00
Hodsoll, Francis 47325 Middle Bluff Pl Sterling, VA 20165	1.SolUnesco 2.Alternative Energy 3.Reston, VA	02/08/2023	\$500.00	\$500.00
Levine, Michael J 2130 Lake Powell Rd Williamsburg, VA 23185	1.Michael J Levine MD 2.Physician 3.Williamsburg, VA	02/22/2023	\$250.00	\$250.00
McGowan, Elizabeth 584 Walla Walla Way La Conner, WA 98257	1.Not Employed 2.Not Employed 3.N/A	02/26/2023	\$10.00	\$110.00
Miller, Nancy 17452 Lovers Lane Gordonsville, VA 22942	1.Miller Firm 2.Attorney 3.Gordonsville	03/29/2023	\$200.00	\$200.00
O'Callaghan, Edward 3160 Page Ave Unit 300 Virginia Beach, VA 23451	1.Audax Transportation 2.Transportation 3.Virginia Beach, VA	02/26/2023	\$1,000.00	\$1,000.00
Smith, Diane 2005 North Hancock Street Arlington, VA 22201	1.Not Employed 2.Not Employed 3.N/A	02/17/2023	\$500.00	\$500.00
Stephen, Smith 9620 25th Bay Street Norfolk, VA 23518	1.The Brain Injury Law Center 2.Attorney 3.Hampton, Virginia	02/06/2023	\$250.00	\$250.00
Total This Period			\$6,380.37	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Puglisi, Joe 12017 Southport Landing Dr. Smithfield, VA 23430	1. Not Employed 2. Not Employed 3. N/A 4. Printing 5. Actual Cost	03/11/2023	\$7.56	\$127.56
Total This Period			\$7.56	

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
Puglisi, Dillon 12017 Southport Landing Dr. Smithfield, VA 23430	Campaign Manager/Transportation	Hailey Joyce	01/25/2023	\$200.00
Bayport Credit Union 1290 Smithfield Plaza Smithfield, VA 23430	Bayport Billing Fee	Hailey Joyce	02/03/2023	\$2.95
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee	Hailey Joyce	02/12/2023	\$30.11
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Dec & Jan Payment - Treasurer	Hailey Joyce	02/14/2023	\$136.00
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	G. Rickey - Grip Cards	Hailey Joyce	02/21/2023	\$1,223.04
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee	Hailey Joyce	02/26/2023	\$49.78
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact Fee	Hailey Joyce	03/12/2023	\$35.00
IOW County Treasurer 17090 Monument Cir 123 Isle of Wight, VA 23397	HD 84 Filing Fee	Hailey Joyce	03/16/2023	\$352.80
USPS 15108 Carrollton Blvd Carrollton, VA 23314	US Shipping Service	Hailey Joyce	03/23/2023	\$9.65
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Hailey Joyce	03/29/2023	\$22.04
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	G. Rickey Feb Payment	Hailey Joyce	03/31/2023	\$112.50
The UPS Store 3575 Bridge Rd Ste 8 Suffolk, VA 23435	Printing	Hailey Joyce	03/31/2023	\$29.10
The UPS Store 3575 Bridge Rd Ste 8 Suffolk, VA 23435	Shipping	Hailey Joyce	03/31/2023	\$40.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,243.70

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$6,380.37	
2. Schedule B [Over \$100]	1	\$7.56	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	27		\$6,987.93
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]		\$7.56	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,243.70	
10. Total [add lines 7, 8 and 9]			\$2,251.26
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,956.85	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,987.93		
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		\$6,987.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,944.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,251.26		
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]			\$2,251.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,693.52
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]	\$13,011.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,987.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,999.58	
25. Total Funds Available [Add lines 21 and 24]			\$19,999.58
26. Previous Disbursements [Line 28 from last report]	\$10,054.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,251.26		
28. Total Disbursements this Election Cycle			\$12,306.06
29. Ending Balance			\$7,693.52