Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023
	Page: 1 of 9
No Schedule A results to display.	

Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 3 of 9		
No Schedule C results to display.			

Deana For Ashburn (CC-23-00492)

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Snapfish 10 Almaden Blvd Deana 03/10/2023 business cards \$15.00 Suite 900 Griffiths San Jose, CA 95113 domain.com 5335 Gate Pkwy Deana domain for website 03/26/2023 \$18.98 2nd Floor Griffiths Jacksonville, FL 32256

Reporting Period: 02/27/2023 Through: 03/31/2023

\$33.98

Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 5 of 9	
No Schedule E-1 results to display.		

Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 6 of 9	
No Schedule E-2 results to display.		

Deana For Ashburn (CC-23-00492)	Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 7 of 9		
No Schedule F results to display.			

Deana For Ashburn (CC-23-00492)

15. Ending loan balance

Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$145.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$145.00 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] \$33.98 10. Total [add lines 7, 8 and 9] \$33.98 **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

Deana For Ashburn (CC-23-00492)

29. Ending Balance

Reporting Period: 02/27/2023 Through: 03/31/2023 Page: 9 of 9

\$111.02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$145.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$145.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$145.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$33.98 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$33.98 19. Ending Balance [Subtract Line 18b from Line 17e] \$111.02 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$145.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$145.00 25. Total Funds Available [Add lines 21 and 24] \$145.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$33.98 [Line 18d above] 28. Total Disbursements this Election Cycle \$33.98