Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 9

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
Satterwhite, Melvin Douglas 4537 Flamingo Drive Gainesville, VA 20155	1.Arena Technologies 2.Program Manager 3.Chantilly, VA	03/31/2023	\$509.18	\$509.18
Total This Period		•	\$509.18	

Satterwhite for Supervisor (CC-22-00656)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 9			
No Schedule B results to display.				

Satterwhite for Supervisor (CC-22-00656)	Reporting Period: 01/01/2023 Through: 03/31/2023			
	Page:	3/31/2023 3 of 9		
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Robocent Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Call Marketing	Alyson Satterwhite	01/01/2023	\$127.74
Anedot 438 Main Street Baton Rouge, VA 70801	Transaction Fee	Alyson Satterwhite	01/02/2023	\$2.30
Robocent Inc 2129 General Booth Blvd Suite 103-277 Virginia Beach, VA 23454	Call Marketing	Alyson Satterwhite	01/02/2023	\$240.32
Atlas Impressions Inc 1256 Capital Drive Suite 700, Box 171 Pewaukee, WI 53072	Webpage design and print design	Alyson Satterwhite	02/02/2023	\$175.00
Mailchimp c/o The Rocket Science Group Inc. 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email marketing	Alyson Satterwhite	03/11/2023	\$60.00
Total This Period				\$605.36

Satterwhite for Supervisor (CC-22-00656)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 9			
No Schedule E-1 results to display.				

Satterwhite for Supervisor (CC-22-00656)	Reporting Period: 01/01/2023 Through: 03/31/202 Page: 6 of 9			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Satterwhite, Melvin Douglas 4537 Flamingo Drive Gainesville, VA 20155		12/31/2022	\$1,000.00
Total This Period			\$1,000.00

15. Ending loan balance

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\$1,000.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$509.18 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$559.18 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] \$605.36 10. Total [add lines 7, 8 and 9] \$605.36 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$46.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$559.18		
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		\$559.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$605.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$605.36		
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]			\$605.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$1,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$3,246.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$559.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,805.18	
25. Total Funds Available [Add lines 21 and 24]			\$3,805.18
26. Previous Disbursements [Line 28 from last report]	\$3,199.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$605.36		
28. Total Disbursements this Election Cycle			\$3,805.18
29. Ending Balance			\$0.00