

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
ackerman, ilse 6137 Acker Ln Linville, VA 22834-2406	1.Brooklyn Data 2.Director 3.Linville VA	03/31/2023	\$250.00	\$250.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	01/17/2023	\$50.00	\$50.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	02/17/2023	\$50.00	\$100.00
Buc, Nancy L 4200 Massachusetts Ave NW Washington, DC 20016-4744	1.BUCLAW PLLC 2.Lawyer 3.Washington DC	03/17/2023	\$50.00	\$150.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Not Employed 2.Not Employed 3.Great Falls VA	02/18/2023	\$200.00	\$200.00
Callender, Wesley Payne 1088 Manning St Great Falls, VA 22066-1921	1.Not Employed 2.Not Employed 3.Great Falls VA	03/31/2023	\$250.00	\$450.00
Camph, Barbara PO Box 42 Singers Glen, VA 22850-0042	1.Not Employed 2.Not Employed 3.Singers Glen VA	01/25/2023	\$30.00	\$30.00
Camph, Barbara PO Box 42 Singers Glen, VA 22850-0042	1.Not Employed 2.Not Employed 3.Singers Glen VA	02/25/2023	\$30.00	\$60.00
Camph, Barbara PO Box 42 Singers Glen, VA 22850-0042	1.Not Employed 2.Not Employed 3.Singers Glen VA	02/28/2023	\$50.00	\$110.00
Colella, Richard 1635 York Mills Ln Reston, VA 20194-1619	1.Not Employed 2.Not Employed 3.Reston VA	02/17/2023	\$100.00	\$100.00
Colella, Richard 1635 York Mills Ln Reston, VA 20194-1619	1.Not Employed 2.Not Employed 3.Reston VA	02/18/2023	\$200.00	\$300.00
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	01/07/2023	\$20.00	\$20.00

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Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	01/29/2023	\$26.01	\$46.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	01/30/2023	\$25.00	\$71.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	02/07/2023	\$20.00	\$91.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	02/24/2023	\$35.00	\$126.01
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	02/28/2023	\$26.01	\$277.02
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	02/28/2023	\$25.00	\$277.02
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	02/28/2023	\$100.00	\$277.02
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	03/29/2023	\$26.01	\$303.03
Damon, Nancy C. 2407 Jefferson Park Ave Charlottesville, VA 22903-3621	1.Virginia Foundation for the Humanities 2.Program Director 3.Charlottesville VA	03/30/2023	\$25.00	\$328.03
Davis, Barbara 336 Market Hill Rd Amherst, MA 01002-1243	1. Not Employed 2. Not Employed 3. Amherst MA	03/21/2023	\$250.00	\$250.00
Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contract 3.Alexandria VA	01/11/2023	\$100.00	\$100.00
Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contract 3.Alexandria VA	02/11/2023	\$100.00	\$200.00

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Delawie, Vonda 822 Fontaine St Alexandria, VA 22302-3609	1.U.S. Department of State 2.Contractor 3.Alexandria VA	03/11/2023	\$100.00	\$300.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	01/15/2023	\$100.00	\$100.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	02/15/2023	\$100.00	\$200.00
Docherty, Jayne 2237 Deyerle Ave Harrisonburg, VA 22801-8072	1.Eastern Mennonite University 2.Executive Director 3.Harrisonburg VA	03/15/2023	\$100.00	\$300.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.Not Employed 2.Not Employed 3.Chevy Chase MD	01/01/2023	\$25.00	\$25.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.Not Employed 2.Not Employed 3.Chevy Chase MD	02/01/2023	\$25.00	\$50.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.Not Employed 2.Not Employed 3.Chevy Chase MD	02/18/2023	\$50.00	\$100.00
Fineman, Gabriel 4450 S Park Ave Chevy Chase, MD 20815-3621	1.Not Employed 2.Not Employed 3.Chevy Chase MD	03/01/2023	\$25.00	\$125.00
Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	01/03/2023	\$51.83	\$51.83
Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	02/03/2023	\$51.83	\$103.66
Foster, Joshua 20302 Watermill Rd Purcellville, VA 20132-5031	1.abbott 2.finance director 3.Abbott Park IL	03/03/2023	\$51.83	\$155.49
Grimm, Dee 7815 Iron Horse Rd Mount Crawford, VA 22841-2810	1.Not Employed 2.Not Employed 3.Mount Crawford VA	01/24/2023	\$50.00	\$50.00

# Rural GroundGame (PAC-21-00063)

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Grimm, Dee 7815 Iron Horse Rd Mount Crawford, VA 22841-2810	1. Not Employed 2. Not Employed 3. Mount Crawford VA	02/24/2023	\$50.00	\$100.00
Grimm, Dee 7815 Iron Horse Rd Mount Crawford, VA 22841-2810	1. Not Employed 2. Not Employed 3. Mount Crawford VA	03/24/2023	\$50.00	\$150.00
Gurney, Donald Lee 3440 S Jefferson St Apt 473 Falls Church, VA 22041-3150	1. retired 2. retired 3. Falls Church VA	02/19/2023	\$190.00	\$190.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1. Not employed 2. Not employed 3. Rockingham VA	01/03/2023	\$500.00	\$500.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1. Not employed 2. Not employed 3. Rockingham VA	01/07/2023	\$250.00	\$750.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1. Not employed 2. Not employed 3. Rockingham VA	02/07/2023	\$250.00	\$1,000.00
jost, Ruth 1370 Lincolnshire Dr Rockingham, VA 22802-8354	1. Not employed 2. Not employed 3. Rockingham VA	03/07/2023	\$250.00	\$1,250.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1. Not employed 2. Not employed 3. Fincastle VA	02/18/2023	\$250.00	\$250.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1. Not employed 2. Not employed 3. Fincastle VA	03/01/2023	\$100.00	\$350.00
Kerkering, Kathryn W 1914 Grove Hill Rd Fincastle, VA 24090-3390	1. Not employed 2. Not employed 3. Fincastle VA	03/30/2023	\$15.00	\$365.00
Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1. Not Employed 2. Not Employed 3. Roanoke VA	01/07/2023	\$100.00	\$100.00
Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1. Not Employed 2. Not Employed 3. Roanoke VA	02/07/2023	\$100.00	\$200.00

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Lazar, Mark D. 1901 Carter Rd SW Roanoke, VA 24015-2647	1.Not Employed 2.Not Employed 3.Roanoke VA	03/07/2023	\$100.00	\$300.00
Levine, Michael 2130 Lake Powell Rd Williamsburg, VA 23185-3123	1.Self Employed 2.Physician 3.Williamsburg VA	02/24/2023	\$250.00	\$250.00
McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	01/16/2023	\$35.00	\$35.00
McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	02/16/2023	\$35.00	\$70.00
McHenry Jr, Henry 3337 Garth Rd Charlottesville, VA 22901-5202	1.chville Prks & rec 2.exercise instr 3.Charlottesville VA	03/16/2023	\$35.00	\$105.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	01/07/2023	\$50.00	\$50.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	02/07/2023	\$50.00	\$100.00
Meisenheimer, Heidi 12950 Worldgate Dr Ste 600 Herndon, VA 20170-6024	1.Forcepoint Federal LLC 2.Contracts Manager 3.Herndon VA	03/07/2023	\$50.00	\$150.00
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	01/11/2023	\$25.00	\$25.00
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	01/16/2023	\$26.01	\$51.01
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	02/11/2023	\$25.00	\$76.01
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	02/16/2023	\$26.01	\$102.02

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Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	03/11/2023	\$25.00	\$127.02
Norton, Finale 4542 Peaceful Shores Dr Jamesville, VA 23398	1.Not Employed 2.Not Employed 3.Jamesville VA	03/16/2023	\$26.01	\$153.03
Quinn, William 27642 N 66th Way Scottsdale, AZ 85266-6756	1.Not Employed 2.Not Employed 3.Scottsdale AZ	03/12/2023	\$500.00	\$500.00
Rockingham County Democratic Committee 11830 Fort Turley Trl Linville, VA 22834-2010	1. 2. 3.	02/01/2023	\$1,000.00	\$1,000.00
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not Employed 2.Secretary of the Interior lol 3.Keezletown VA	01/01/2023	\$258.32	\$258.32
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not Employed 2.Secretary of the Interior lol 3.Keezletown VA	01/03/2023	\$516.45	\$774.77
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not Employed 2.Secretary of the Interior lol 3.Keezletown VA	02/01/2023	\$258.32	\$1,033.09
Trettner, Janet 3965 Mountain Valley Rd Keezletown, VA 22832-2159	1.Not Employed 2.Secretary of the Interior lol 3.Keezletown VA	03/01/2023	\$258.32	\$1,291.41
tyler, george 3120 N Monroe St Arlington, VA 22207-5314	1.Not Employed 2.Not Employed 3.Arlington VA	01/31/2023	\$50.00	\$50.00
tyler, george 3120 N Monroe St Arlington, VA 22207-5314	1.Not Employed 2.Not Employed 3.Arlington VA	02/28/2023	\$50.00	\$100.00
tyler, george 3120 N Monroe St Arlington, VA 22207-5314	1.Not Employed 2.Not Employed 3.Arlington VA	03/31/2023	\$50.00	\$150.00
Varner, Albert 25 Manderly Rd San Rafael, CA 94901-2428	1.Not Employed 2.Not Employed 3.San Rafael CA	02/28/2023	\$25.00	\$25.00

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Varner, Albert 25 Manderly Rd San Rafael, CA 94901-2428	1.Not Employed 2.Not Employed 3.San Rafael CA	03/30/2023	\$100.00	\$125.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1.Not Employed 2.Not Employed 3.Lexington VA	01/09/2023	\$1,000.00	\$1,000.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1.Not Employed 2.Not Employed 3.Lexington VA	02/09/2023	\$1,000.00	\$2,000.00
Zitver, Eugene 907 Providence Pl Apt 6 Lexington, VA 24450-1849	1.Not Employed 2.Not Employed 3.Lexington VA	03/09/2023	\$1,000.00	\$3,000.00
Total This Period			\$11,697.96	

No Schedule B results to display.



Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	01/31/2023	\$1.61
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	02/28/2023	\$1.26
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Community Credit Union Dividend	03/31/2023	\$1.79
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Payroll	02/06/2023	\$2,892.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Payroll	02/13/2023	\$2,892.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Payroll	02/16/2023	\$2,892.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Payroll	02/27/2023	\$2,892.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	Payroll	03/08/2023	\$2,892.00
Jade Harris for Virginia PO Box 423 Glasgow, VA 24555-0423	Consulting	02/17/2023	\$7,302.77
Robinson, Monica 444 Kelley St Harrisonburg, VA 22802-4807	Payroll	02/10/2023	\$330.00
Rockingham County Democratic Committee 11830 Fort Turley Trl Linville, VA 22834-2010	Consulting	02/01/2023	\$44.29
Total This Period			\$22,141.72

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	01/03/2023	\$197.58
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	01/03/2023	\$28.24
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	01/04/2023	\$221.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/09/2023	\$1.27
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/12/2023	\$2.58
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/13/2023	\$2,745.61
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/13/2023	\$351.08
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/13/2023	\$1,267.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/17/2023	\$30.73
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/23/2023	\$3.50
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/24/2023	\$529.86
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/24/2023	\$166.23
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/24/2023	\$429.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/24/2023	\$40.19
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/24/2023	\$128.12
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/24/2023	\$6.71
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/25/2023	\$57.89
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	01/26/2023	\$2,020.47
Campaign Verify, Inc 1215 31st St NW Washington, DC 20007-3423	Technical Services	Ian McNally	01/26/2023	\$95.00
United States Postal Service 281 N Mason St Harrisonburg, VA 22802-4145	Postal Services	Ian McNally	01/29/2023	\$51.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/30/2023	\$27.70
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	01/30/2023	\$5,331.69
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	01/30/2023	\$2,975.48
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	01/30/2023	\$2.07
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	01/31/2023	\$11.70
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	02/01/2023	\$48.00

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Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	02/01/2023	\$206.68
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	02/02/2023	\$50.13
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/06/2023	\$11.05
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	02/06/2023	\$260.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	02/06/2023	\$10.73
DuPont Community Credit Union 1820 S High St Harrisonburg, VA 22801-8501	Fees	Ian McNally	02/09/2023	\$5.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/10/2023	\$300.00
Stripe Inc 185 Berry St Ste 550 San Francisco, CA 94107-9105	Processing Fee	Ian McNally	02/10/2023	\$9.87
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/14/2023	\$1,967.38
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	02/14/2023	\$899.62
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/20/2023	\$12.53
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/20/2023	\$67.81
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	02/21/2023	\$12.90

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	02/26/2023	\$76.35
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	02/27/2023	\$2,020.47
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/27/2023	\$238.63
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	02/27/2023	\$1,967.38
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	02/27/2023	\$57.71
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	02/27/2023	\$896.62
Stripe Inc 185 Berry St Ste 550 San Francisco, CA 94107-9105	Processing Fee	Ian McNally	02/27/2023	\$5.00
Airtable 799 Market St Fl 8 San Francisco, CA 94103-2044	Technical Services	Ian McNally	03/01/2023	\$138.89
Guardian Life PO Box 14319 Lexington, KY 40512-4319	Insurance	Ian McNally	03/01/2023	\$197.58
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/01/2023	\$1,515.32
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/01/2023	\$778.28
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Services	Ian McNally	03/02/2023	\$269.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Technical Services	Ian McNally	03/02/2023	\$27.78

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Softr Platforms GmbH Lohm?hlenstra?e 65 Berlin, NA 12435	Technical Services	Ian McNally	03/02/2023	\$199.00
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/06/2023	\$13.16
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/08/2023	\$46.98
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Technical Services	Ian McNally	03/12/2023	\$572.71
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/13/2023	\$7.20
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/14/2023	\$374.34
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/14/2023	\$1,967.38
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/14/2023	\$90.49
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/14/2023	\$756.02
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/20/2023	\$7.70
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/21/2023	\$29.17
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/21/2023	\$86.77
Calendly LLC 115 E Main St Ste Pm A1B Buford, GA 30518-5727	Technical Services	Ian McNally	03/24/2023	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthem Blue Cross Blue Shield PO Box 11792 Newark, NJ 07101-4792	Insurance	Ian McNally	03/27/2023	\$2,020.47
Next Insurance 375 Woodcliff Dr Ste 103 Fairport, NY 14450-4276	Insurance	Ian McNally	03/27/2023	\$5.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Technical Services	Ian McNally	03/30/2023	\$39.79
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/30/2023	\$121.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ian McNally	03/30/2023	\$1,967.38
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/30/2023	\$29.48
Gusto 525 20th St San Francisco, CA 94107-4345	Taxes	Ian McNally	03/30/2023	\$723.87
Total This Period				\$37,871.88

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	26	\$11,697.96	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	118	\$5,252.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>144</b>		<b>\$16,950.41</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$22,141.72</b>
<b>Expenditures Made This Period</b>			
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]		\$37,871.88	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$37,871.88</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$17.94</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$16,950.41		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$22,141.72		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,092.13	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$39,110.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,871.88		
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]			\$37,871.88
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,238.19</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$17.94	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,092.13		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,092.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,110.07</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,871.88		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,871.88</b>
<b>29. Ending Balance</b>			<b>\$1,238.19</b>