

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
Abbott Laboratories Employee PAC 100 Abbott Park Rd Abbott Park, IL 60064-3502	1. 2. Medical Supplies 3. Abbott Park IL	01/03/2023	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2. Environmental Advocacy 3. Charlottesville VA	03/29/2023	\$5,000.00	\$5,000.00
Green Leaf Medical of Virginia LLC 2804 Decatur St Bldg 30 Richmond, VA 23224-3682	1. 2. Health Care 3. Richmond VA	01/03/2023	\$500.00	\$500.00
Mansell, William M 3913 Seminary Ave Richmond, VA 23227-4107	1. Broad Street Group 2. Partner 3. Richmond VA	01/10/2023	\$250.00	\$250.00
VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231-4443	1. 2. Gaming 3. Richmond VA	03/22/2023	\$1,000.00	\$1,000.00
Virginia Transportation Construction Alliance PAC 620 Moorefield Park Dr Ste 120	1. 2. Construction 3. North Chesterfield VA	01/03/2023	\$1,000.00	\$1,000.00
Total This Period			\$8,000.00	

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
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	01/03/2023	\$250.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	01/15/2023	\$9.88
Wix.com LTD 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Email Services	J Bourne	02/01/2023	\$120.00
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Workspace Subscription	J Bourne	02/02/2023	\$11.61
Greatland Yearli 2480 Walker Ave NW Grand Rapids, MI 49544-1302	Tax Filing	J Bourne	02/14/2023	\$10.98
Owens, Aaliya 15 Ridge Lake Dr Hampton, VA 23666-1862	Intern Stipend	J Bourne	02/27/2023	\$112.50
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Workspace Subscription	J Bourne	03/02/2023	\$12.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	03/06/2023	\$500.00
Friends of Lashrecse Aird PO Box 3943 Petersburg, VA 23805-3943	Campaign Contribution	J Bourne	03/31/2023	\$1,500.00
Virginia Young Democrats 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	J Bourne	03/31/2023	\$500.00
Total This Period				\$3,026.97

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]	6	\$8,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$10.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$8,010.00
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]		\$3,026.97	
10. Total [add lines 7, 8 and 9]			\$3,026.97
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]		\$102,416.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,010.00		
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		\$8,010.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$110,426.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,026.97		
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]			\$3,026.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$107,399.74
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		\$102,416.71	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,010.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,010.00	
25. Total Funds Available [Add lines 21 and 24]			\$110,426.71
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,026.97		
28. Total Disbursements this Election Cycle			\$3,026.97
29. Ending Balance			\$107,399.74