Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Bologna, Taylor

Mailing Address of Contributor

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 9 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Received This Period To Date 1.Georgetown BID \$5.00 \$140.00 04/17/2023 05/17/2023 \$5.00 \$145.00 05/02/2023 \$250.00 \$250.00 06/06/2023 \$50.00 \$150.00 05/22/2023 \$300.00 \$300.00

1410 N Scott St, 2.Marketing Specialist Apt 660 3. Washington, DC Arlington, VA 22209 Bologna, Taylor 1.Georgetown BID 1410 N Scott St, 2.Marketing Specialist Apt 660 3.Washington, DC Arlington, VA 22209 Bustillos, Carla 1. Vision Democratica 6171 Mc Lendon Court 2.Director Alexandria, VA 22310 3. Alexandria, VA Edwards, George 1.Indiana University McKinney School of Law 40 west 2.Professor Indianapolis, IN 46208 3.Indianapolis, IN Erika for Virginia 8350 Greensboro Dr 2.Candidate PAC Apt 1011 3.Tysons, VA Tysons, VA 22102 Fullerton, Jamie 1.Not Employed 612 W Valencia Mesa Dr 2.Not Employed 05/10/2023 \$25.00 \$125.00 Fullerton, CA 92835 3.Fullerton, CA Latino Victory Fund P.O. Box 34104 2.Latino PAC 05/30/2023 \$500.00 \$500.00 Washington, DC 20043 3.Washington, DC Sanchez-Jones, Vivian 1.Roanoke City Public Schools 2.Student Support 2610 Belle Ave 05/08/2023 \$150.00 \$150.00 Roanoke, VA 24012 3.Roanoke, VA **Total This Period** \$1,285.00

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value LGBTQ Victory Fund Inc 1225 I St NW 2. LGBTQ+ Advocacy 3. Washington, DC 04/07/2023 \$1,000.00 \$1,650.00 Ste 525 4. Voter Model Washington, DC 20005 5. Actual Cost **Total This Period** \$1,000.00

Reporting Period: 04/01/2023 Through: 06/08/2023

Page:

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN inc. 655 15th St NW Jonathan NGP VAN 04/03/2023 \$150.00 Suite 650 Dromgoole Washington, DC 20005 **AGLA** Jonathan PO Box 100324 Candidate Ad 04/07/2023 \$80.00 Dromgoole Arlington, VA 22210 Wix Jonathan 500 Terry A. François Blvd Website 04/12/2023 \$12.00 Dromgoole San Francisco, CA 94158 Arlingotn Young Democrats 1235 S Clark St Jonathan Sponsorship 05/01/2023 \$245.00 Suite 207 Dromgoole Arlington, VA 22202 Virginia Blue Star Printing Jonathan 6003 Belspring Rd 05/01/2023 \$507.43 Yard Signs Dromgoole Fairlawn, VA 24141 NGP VAN inc. 655 15th St NW Jonathan NGP VAN 05/02/2023 \$150.00 Suite 650 Dromgoole Washington, DC 20005 Arlington County Democratic Committee 235 S. Clark Street Jonathan Blue Victory Dinner Sponsorship 05/05/2023 \$1,995.00 207 Dromgoole Arlington, VA 22202 Wix Jonathan 500 Terry A. Francois Blvd Website 05/12/2023 \$12.00 Dromgoole San Francisco, CA 94158 Burke & amp; Herbert Jonathan 100 South Fairfax Street 05/30/2023 \$15.00 Banking Charge Dromgoole Alexandria, VA 22314 Acme Pie Company Jonathan 2803 Columbia Pike 06/05/2023 \$72.60 Campaign Event Dromgoole Arlington, VA 22204 Jonathan Post Office Box 382110 ActBlue Fees 06/08/2023 \$53.10 Dromgoole Cambridge, MA 02238 \$3,292.13 Total This Period

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 04/01/2023 Through: (Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 8 \$1,285.00 2. Schedule B [Over \$100] 1 \$1,000.00 3. Un-itemized Cash Contributions [\$100 or less] 20 \$857.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 29 5. Total \$3,142.00 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] \$1,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,292.13 10. Total [add lines 7, 8 and 9] \$4,292.13 **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

29. Ending Balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 9

\$4.696.00

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$5,846.13 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,142.00 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 \$3,142.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$8,988.13 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,292.13 [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] \$4,292.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,696.00 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 Previous Receipts [Line 24 from last report] \$17,848.27 Receipts from Current Reporting Previous [Line 17d above] \$3,142.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$20,990.27 25. Total Funds Available [Add lines 21 and 24] \$20,990.27 26. Previous Disbursements [Line 28 from last report] \$12,002.14 27. Disbursements from Current Reporting Period \$4,292.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$16,294.27