

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
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	04/09/2023	\$96.04	\$2,289.17
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	04/16/2023	\$95.93	\$2,385.10
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	04/23/2023	\$60.40	\$2,445.50
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	04/30/2023	\$81.63	\$2,527.13
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	05/14/2023	\$17.06	\$2,544.19
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	05/21/2023	\$63.80	\$2,607.99
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	05/28/2023	\$76.83	\$2,684.82
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	06/04/2023	\$72.03	\$2,756.85
ActBlue ActBlue Headquarters Somerville, MA 02144	1. 2.American Nonprofit Technology Organization 3.Massachusetts	06/08/2023	\$218.97	\$2,975.82
Casey, Robert T 133 Berkeley Ln Williamsburg, VA 23185	1.N/A 2.Retired 3.N/A	05/24/2023	\$250.00	\$250.00
Cordovilla, Constance 7439 Patterson Road Falls Church, VA 22043	1.American Federation of Teachers 2.Director, Human Rights 3.Washington, CT	05/09/2023	\$200.00	\$200.00
Dominion Energy 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Power Company 3.Richmond, Virginia	04/24/2023	\$10,000.00	\$10,000.00

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Dominion Energy 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Power Company 3.Richmond, Virginia	06/01/2023	\$15,000.00	\$25,000.00
James, David 18438 Cherry Grove Cir Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Smithfield, VA	04/01/2023	\$500.00	\$500.00
Livingston, Elizabeth 2019 Scroggins Rd Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.N/A	05/01/2023	\$200.00	\$200.00
McCoy, Emily Box 8390 Alexandria, VA 22306	1.N/A 2.N/A 3.N/A	05/15/2023	\$500.00	\$500.00
Williams, Junius H 21 Shamrock Dr. Portsmouth, VA 23701	1.Dominion 2.Electric Utilities 3.Portsmouth, VA	05/09/2023	\$300.00	\$300.00
Total This Period			\$27,732.69	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Jackson, Lisa 215 Creek Front Ln Suffolk, VA 23435	1. Allstate 2. Insurance Sales Mgr 3. Suffolk, VA 4. Hosting 5. Actual Cost	04/08/2023	\$185.18	\$185.18
Total This Period			\$185.18	

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
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee	Hailey Joyce	04/01/2023	\$11.85
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Treasurer - March	Hailey Joyce	04/01/2023	\$150.00
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	G. Rickey - March	Hailey Joyce	04/01/2023	\$450.00
Bayport Credit Union 1290 Smithfield Plaza Smithfield, VA 23430	Bayport Fee	Hailey Joyce	04/05/2023	\$2.95
Puglisi, Dillon 12017 Southport Landing Dr. Smithfield, VA 23430	Campaign Manager - March	Michele Joyce	04/09/2023	\$1,140.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact April	Michele Joyce	04/10/2023	\$35.00
USPS 15108 Carrollton Blvd Carrollton, VA 23314	Post Office Box	Michele Joyce	04/20/2023	\$114.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Michele Joyce	04/30/2023	\$23.77
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	G.Rickey - April Payment	Hailey Joyce	05/01/2023	\$450.00
Everytown for Gun Safety P.O. Box 3886 New York, NY 10163	Everytown T-Shirt	Michele Joyce	05/06/2023	\$42.00
ActBlue ActBlue Headquarters Somerville, MA 02144	ActBlue Fee	Hailey Joyce	05/07/2023	\$7.90
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Constant Contact May	Michele Joyce	05/10/2023	\$35.00
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Treasurer - April	Hailey Joyce	05/17/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ohio River South 235 Mitchell St SW Suite 400 Atlanta, GA 30303	Text Message Blast	Jacob Palalay	05/23/2023	\$866.52
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Michele Joyce	05/29/2023	\$12.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Paid Facebook Ads	Michele Joyce	06/04/2023	\$350.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Domains	Michele Joyce	06/04/2023	\$19.08
Joyce, Hailey 18389 Cherry Grove Cir Smithfield, VA 23430	Treasurer - May Payment	Hailey Joyce	06/04/2023	\$200.00
Joyce, Pete 18389 Cherry Grove Cir Smithfield, VA 23430	Sign Supplies	Michele Joyce	06/04/2023	\$151.05
Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001	G. Rickey - May Payment	Hailey Joyce	06/04/2023	\$3,587.50
Squarespace 8 Clarkson Street New York, NY 10014	Website	Hailey Joyce	06/04/2023	\$276.00
USPS 15108 Carrollton Blvd Carrollton, VA 23314	Coral Reef Stamps	Michele Joyce	06/06/2023	\$124.80
Gibson Print 5659 South Laburnum Avenue Henrico, VA 23231	Mailers	Michele Joyce	06/07/2023	\$6,829.77
Total This Period				\$15,079.19

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]	17	\$27,732.69	
2. Schedule B [Over \$100]	1	\$185.18	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$28,217.87</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$185.18	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$15,079.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$15,264.37</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>\$7,693.52</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$28,217.87		
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		\$28,217.87	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$35,911.39</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,264.37		
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]			\$15,264.37
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,647.02</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$19,999.58		
23. Receipts from Current Reporting Previous [Line 17d above]	\$28,217.87		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$48,217.45	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$48,217.45</b>
26. Previous Disbursements [Line 28 from last report]	\$12,306.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,264.37		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,570.43</b>
<b>29. Ending Balance</b>			<b>\$20,647.02</b>