Reporting Period: 05/08/2023 Through: 06/08/2023 Page: 1 of 9

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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
DeAngelis, Donna 3475 Cabin Rd Reva, VA 22735	1.none 2.Retired 3.none	05/21/2023	\$200.00	\$200.00
Friedman, Barbara 11277 Grovespring Rd Culpeper, VA 22701	1.Self 2.Self Employed Investor 3.Culpeper, VA	05/21/2023	\$500.00	\$500.00
Monahan, Mary Jo 15126 Alphin Ln Culpeper, VA 22701	1.None 2.Retired 3.None	05/20/2023	\$200.00	\$200.00
Securing Progress Across Our Nation PAC PO Box 3112 Fredericksburg, VA 22402	1. 2.PAC 3.Fredericksburg, Virginia	05/22/2023	\$1,000.00	\$1,000.00
Taylor, Cindy 288 Graves Mill Rd Madison, VA 22727	1.Capstone 2.Writer 3.Madison, VA	05/17/2023	\$250.00	\$250.00
Wessel, Ellen 10377 Little Skyline Dr Orange, VA 22960	1.None 2.Retired 3.None	06/05/2023	\$100.00	\$125.00
Total This Period			\$2,250.00	

Jason for Virginia (CC-23-01340)	Reporting Period: 05/08/2023 Through: 06/08/2023		
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No Schedule B results to display.			

Jason for Virginia (CC-23-01340)	Reporting Period: 05/08/2023 Through: 06/08/2023		
	Page: 3 of 9		
No Schedule C results to display.			

Reporting Period: 05/08/2023 Through: 06/08/2023 Page: 4 of 9

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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
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Edward Dunphy	05/14/2023	\$0.99
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	05/21/2023	\$24.33
United States Post Office Culpeper 205 S. Main St Culpeper, VA 22701	P.O. Box Rental	Jason Ford	05/27/2023	\$97.00
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	05/28/2023	\$3.95
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/04/2023	\$6.92
ActBlue 366 Summer St. Somerville, MA 02144	Fee	Ed Dunphy	06/08/2023	\$8.89
Total This Period				\$142.08

Jason for Virginia (CC-23-01340)	Reporting Period: 05/08/2023 Through: Page:	06/08/2023 5 of 9
No Schedule E-1 results to display.		

Jason for Virginia (CC-23-01340)	Reporting Period: 05/08/2023 Through: Page:	06/08/2023 6 of 9
No Schedule E-2 results to display.		

Jason for Virginia (CC-23-01340)	Reporting Period: 05/08/2023 Through: 06/08/2023 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 05/08/2023 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] 6 \$2,250.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$1,315.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 31 5. Total \$3,565.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$142.08 10. Total [add lines 7, 8 and 9] \$142.08 **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: 05/08/2023 Through: 06/08/2023 Page: 9 of 9

\$3,422,92

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,565.00 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 \$3,565.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,565.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$142.08 [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] \$142.08 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,422.92 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 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$3,565.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,565.00 25. Total Funds Available [Add lines 21 and 24] \$3,565.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$142.08 [Line 18d above] 28. Total Disbursements this Election Cycle \$142.08