

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Martin, Robert 404 Cooper Street Spotsylvania, VA 22551 | 1.Retired Support Services 2.Retired 3.Spotsylvania, VA | 04/29/2023 | \$250.00 | \$250.00 |
| Securing Progress Across Our Nation PAC PO Box 3112 Fredericksburg, VA 22402 | 1. 2.Leadership PAC 3.Fredericksburg, VA | 06/07/2023 | \$1,000.00 | \$1,000.00 |
| Total This Period | | | \$1,250.00 | |

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 |
|---|---|--|---------------------|-------------|
| United States Postal Services 18014 Jefferson Davis Hwy Ladysmith, VA 22501 | Rental of Post Office Box for Campaign mail and address | Rachel L. McRobie | 04/18/2023 | \$44.00 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue Transaction fee for check dated 4/30/23 | Rachel L. McRobie | 04/30/2023 | \$11.18 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue Transaction fee for donations through 5/7 on check with same date | Rachel L. McRobie | 05/07/2023 | \$2.74 |
| McRobie, Rachel Lynn 614 Lake Caroline Drive Ruther Glen, VA 22546 | Reimbursement for Premium and core plan for website use and creation for 1 year to Wix.com. Copy of Bank Checking Withdrawl between accounts and check to credit card shows complete reimbursement. | Rachel L. McRobie & Mark Lux | 05/12/2023 | \$162.00 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue Transaction fees for donations ending in check through 5/14/23 | Rachel L. McRobie | 05/14/2023 | \$1.78 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue Transaction fees for donations through and on 5/21/23 check | Rachel L. McRobie | 05/21/2023 | \$2.94 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue Transaction fees for donations on check through 5/28/23 | Rachel L. McRobie | 05/28/2023 | \$3.28 |
| ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144 | Act Blue transaction fee for donations through 6/8/23 | Rachel L. McRobie | 06/08/2023 | \$3.37 |
| Atlantic Union Bank 7439 Ladysmith Road Ruther Glen, VA 22546 | Purchased 10 preprinted checks from Bank holding campaign account. | Rachel L. McRobie | 06/08/2023 | \$2.00 |
| Total This Period | | | | \$233.29 |

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] | 2 | \$1,250.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 60 | \$616.29 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 62 | | \$1,866.29 |
| 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] | | \$233.29 | |
| 10. Total [add lines 7, 8 and 9] | | | \$233.29 |
| 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] | | \$0.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,866.29 | | |
| 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 | | \$1,866.29 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,866.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$233.29 | | |
| 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] | | | \$233.29 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,633.00 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,866.29 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,866.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,866.29 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$233.29 | | |
| 28. Total Disbursements this Election Cycle | | | \$233.29 |
| 29. Ending Balance | | | \$1,633.00 |