

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
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	04/01/2023	\$25.00	\$975.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	04/01/2023	\$25.00	\$975.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	05/01/2023	\$25.00	\$1,000.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	06/01/2023	\$25.00	\$1,025.00
Clean Virginia Fund 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.PAC 3.Charlottesville VA	05/05/2023	\$50,000.00	\$100,000.00
Dakin, Deborah Dakin 2100 Langston Blvd Apt 402 Arlington, VA 22201-3559	1.Not Employed 2.Not Employed 3.Arlington VA	04/25/2023	\$25.00	\$225.00
Dakin, Deborah Dakin 2100 Langston Blvd Apt 402 Arlington, VA 22201-3559	1.Not Employed 2.Not Employed 3.Arlington VA	05/25/2023	\$25.00	\$250.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	04/30/2023	\$100.00	\$3,300.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	05/31/2023	\$100.00	\$3,400.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.Educator 3.Broadlands VA	04/23/2023	\$10.00	\$720.00
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.Educator 3.Broadlands VA	05/23/2023	\$10.00	\$730.00
Total This Period			\$50,370.00	

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
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Ryan Frasier	04/02/2023	\$0.99
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Ryan Frasier	04/03/2023	\$20.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Ryan Frasier	04/05/2023	\$132.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Ryan Frasier	04/05/2023	\$16.79
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Ryan Frasier	04/13/2023	\$63.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Ryan Frasier	04/13/2023	\$63.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Ryan Frasier	04/17/2023	\$15.98
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Caleigh Lynch	04/19/2023	\$741.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Caleigh Lynch	04/19/2023	\$344.80
Loudoun County Democratic Committee PO Box 544 Leesburg, VA 20178-0544	Gala table sponsorship	Caleigh Lynch	04/21/2023	\$5,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Framing	Caleigh Lynch	04/21/2023	\$276.52
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Ryan Frasier	04/21/2023	\$72.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Ryan Frasier	04/23/2023	\$0.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Ryan Frasier	04/24/2023	\$710.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Ryan Frasier	04/30/2023	\$4.94
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Ryan Frasier	05/01/2023	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Ryan Frasier	05/03/2023	\$63.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Ryan Frasier	05/04/2023	\$16.79
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Ryan Frasier	05/05/2023	\$132.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Ryan Frasier	05/07/2023	\$0.99
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Ryan Frasier	05/08/2023	\$710.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Ryan Frasier	05/15/2023	\$15.98
Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	Campaign contribution	Caleigh Lynch	05/19/2023	\$5,000.00
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Ryan Frasier	05/22/2023	\$15.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Ryan Frasier	05/28/2023	\$1.39
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Ryan Frasier	06/02/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Ryan Frasier	06/05/2023	\$148.17
Mission Control, Inc. 624 Hebron Ave Building 3, Suite 200 Glastonbury, CT 06033-2470	Direct mail	Caleigh Lynch	06/05/2023	\$8,793.04
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Ryan Frasier	06/05/2023	\$710.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Ryan Frasier	06/05/2023	\$16.79
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	credit card processing	Ryan Frasier	06/06/2023	\$4.94
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Ryan Frasier	06/06/2023	\$63.00
Mission Control, Inc. 624 Hebron Ave Building 3, Suite 200 Glastonbury, CT 06033-2470	Direct mail	Caleigh Lynch	06/06/2023	\$7,529.98
Mission Control, Inc. 624 Hebron Ave Building 3, Suite 200 Glastonbury, CT 06033-2470	Direct mail	Caleigh Lynch	06/07/2023	\$8,695.04
Mission Control, Inc. 624 Hebron Ave Building 3, Suite 200 Glastonbury, CT 06033-2470	Direct mail	Caleigh Lynch	06/07/2023	\$7,529.98
AL Media 1391 Pennsylvania Ave SE Unit 316 Washington, DC 20003-3082	Digital ad	Caleigh Lynch	06/08/2023	\$15,000.00
Total This Period				\$61,947.51

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]	5	\$50,370.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$50,370.00
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]		\$61,947.51	
10. Total [add lines 7, 8 and 9]			\$61,947.51
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]		\$76,245.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50,370.00		
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		\$50,370.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$126,615.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$61,947.51		
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]			\$61,947.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$64,667.95
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		\$60,551.03	
22. Previous Receipts [Line 24 from last report]	\$210,514.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$260,884.40	
25. Total Funds Available [Add lines 21 and 24]			\$321,435.43
26. Previous Disbursements [Line 28 from last report]	\$194,819.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$61,947.51		
28. Total Disbursements this Election Cycle			\$256,767.48
29. Ending Balance			\$64,667.95