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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
American HealthCare, LLC 3131 Electric Road Roanoke, VA 24018	1. 2.Healthcare 3.Roanoke, VA	06/11/2023	\$1,000.00	\$1,000.00
Brooks, Linda 70 Park Hill Circle Newport News, VA 23602	1.None 2.Not Employed 3.Newport News, Virginia	06/18/2023	\$25.00	\$125.00
Dominion Energy Inc. Political Action Committee 600 E. Canal Street 8th Floor	1. 2.Electric Utilities 3.Richmond, VA	06/11/2023	\$10,000.00	\$40,000.00
Dominion Energy Inc. Political Action Committee 600 E. Canal Street 8th Floor	1. 2.Electric Utilities 3.Richmond, VA	06/15/2023	\$25,000.00	\$65,000.00
REPRO Rising Virignia PAC PO Box 1204 Alexandria, VA 22313	1. 2.Advocacy 3.Alexandria, VA	06/15/2023	\$1,000.00	\$1,000.00
VA Auto Dealers Association PO 5407 Woodbridge, VA 22194	1. 2.Auto Dealers 3.Richmond, VA	06/15/2023	\$1,500.00	\$1,500.00
Van Duston, Tracy 4104 Oxford Ln Apt 301 Fairfax, VA 22030	1.NRI Staffing 2.Recruiter 3.Fairfax, VA	06/18/2023	\$10.00	\$230.00
Willet, Rodney 1 Raven Rock Ln Henrico, VA 23229	1.Merakata 2.Consultant 3.Henrico, VA	06/14/2023	\$250.00	\$250.00
Wilson, Sheri 7955 Yancey Dr Falls Church, VA 22042	1.Upstream USA 2.Dir of Accounting 3.Boston, MA	06/09/2023	\$150.00	\$150.00
Total This Period			\$38,935.00	

Natalie for Virginia (CC-23-00122)	Reporting Period: 06/09/2023 Through: 06/30/202			
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No Schedule B results to display.				

Natalie for Virginia (CC-23-00122)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 13
No Schedule C results to display.	

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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
Paychex 700 Red Brook Blvd. 300 Owings Mills, MD 21117	Paychex service fee	Natalie Shorter	06/09/2023	\$39.54
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192	Gas for campaign travel	Natalie Shorter	06/09/2023	\$15.22
Actblue PO Box 441146 Somerville, MA 02144	Actblue processing fee	Natalie Shorter	06/11/2023	\$7.91
Chick-fil-a 2425 Prince William Pkwy Woodbridge, VA 22192	Campaign food	Natalie Shorter	06/12/2023	\$23.85
Moore Campaigns 152 Thomas St NW Washington, DC 20001	Campaign mailers	Natalie Shorter	06/12/2023	\$5,000.00
Safeway 2205 Old Bridge Rd Woodbridge, VA 22192	Campaign food for volunteers	Natalie Shorter	06/12/2023	\$52.46
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192	Gas for campaign travel	Natalie Shorter	06/12/2023	\$82.11
Wendy's 14113 Jefferson Davis Hwy Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/12/2023	\$14.28
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Campaign Yard Signs	Natalie Shorter	06/13/2023	\$354.85
Firebirds 15100 Potomac Town Pl Unit 160 Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/14/2023	\$59.94
Moore Campaigns 152 Thomas St NW Washington, DC 20001	Campaign mailers	Natalie Shorter	06/14/2023	\$3,088.00
Sheetz 2500 Caton Hill Rd Woodbridge, VA 22192	Gas for campaign travel	Natalie Shorter	06/14/2023	\$60.02
Uplift Campaigns PO Box 68028 Phoenix, AZ 85082	Campaign Digital services	Natalie Shorter	06/14/2023	\$2,500.00

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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
Phoenix Group International PO Box 5690 Carefree, AZ 85377	Campaign consulting	Natalie Shorter	06/15/2023	\$675.00
T-Mobile 2026 Daniel Stuart Square #32 Woodbidge, VA 22191	Campaign phone	Natalie Shorter	06/15/2023	\$555.09
TD Bank 13630 Foulger Square Woodbridge, VA 22192	Bank wiring fee	Natalie Shorter	06/15/2023	\$15.00
Campaign Verify 1215 31st Street NW PO Box 3554 Washington, DC 20007	Campaign verify for texting services	Natalie Shorter	06/16/2023	\$95.00
Dok Khao Thai Eatery 15200 Potomac Town Pl Unit 110 Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/16/2023	\$69.79
Uplift Campaigns PO Box 68028 Phoenix, AZ 85082	Campaign digital services	Natalie Shorter	06/16/2023	\$10,000.00
Actblue PO Box 441146 Somerville, MA 02144	Actblue processing fee	Natalie Shorter	06/18/2023	\$13.25
Actblue PO Box 441146 Somerville, MA 02144	Actblue processing fee	Natalie Shorter	06/20/2023	\$0.40
Bahama Breeze 2714 Potomac Mills Cir Woodbridge, VA 22192	Campaign food	Natalie Shorter	06/20/2023	\$130.34
Barnes and Noble 15000 Potomac Town PI #160 Woodbridge, VA 22191	Coffee for volunteers	Natalie Shorter	06/20/2023	\$9.35
Crystalview Center 12025 Lee Jackson Memorial Hwy Sterling, VA 22033	Dem event food	Natalie Shorter	06/20/2023	\$42.00
Dok Khao Thai Eatery 15200 Potomac Town Pl Unit 110 Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/20/2023	\$56.59
Firebirds 15100 Potomac Town Pl Unit 160 Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/20/2023	\$87.88

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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
Sam's Club 14050 Worth Ave Woodbridge, VA 22192	Campaign food	Natalie Shorter	06/20/2023	\$75.71
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Paid phonebank service	Natalie Shorter	06/20/2023	\$2,500.00
Sushi Jin 14901 Potomac Town PI #135 Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/20/2023	\$179.20
Uber 1455 Market St Ste 400 San Francisco, CA 94103	campaign food	Natalie Shorter	06/20/2023	\$9.99
Wawa 15809 Jefferson Davis Hwy Woodbridge, VA 22191	Team lunch	Natalie Shorter	06/20/2023	\$18.96
Alfaro, Ricardo 3821 Watkins Mill Dr Alexandria, VA 22304	Graphic design / web consultant	Natalie Shorter	06/21/2023	\$400.00
Sushi Jin 14901 Potomac Town PI #135 Woodbridge, VA 22191	Team Dinner	Natalie Shorter	06/21/2023	\$103.41
Actblue PO Box 441146 Somerville, MA 02144	Dem giving	Natalie Shorter	06/22/2023	\$100.00
Brew Republic Bierwerks 15201 Potomac Town Pl Suite 120 Woodbridge, VA 22191	Election Night event food	Natalie Shorter	06/22/2023	\$359.09
Paychex 700 Red Brook Blvd. 300 Owings Mills, MD 21117	Payroll taxes	Natalie Shorter	06/22/2023	\$866.88
Paychex 700 Red Brook Blvd. 300 Owings Mills, MD 21117	Payroll	Natalie Shorter	06/22/2023	\$2,114.19
Scale to Win 13742 Harper St Santa Ana, CA 92703	Campaign texting services	Natalie Shorter	06/22/2023	\$661.06
Starbucks 15100 Potomac Town Place Woodbridge, VA 22191	Campaign food	Natalie Shorter	06/22/2023	\$11.45

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign walking literature	Natalie Shorter	06/23/2023	\$754.56
Paychex service fee	Natalie Shorter	06/23/2023	\$39.54
Campaign transportation	Natalie Shorter	06/26/2023	\$276.69
Campaign food	Natalie Shorter	06/26/2023	\$74.06
Dem event hotel	Natalie Shorter	06/26/2023	\$412.09
Dem event food	Natalie Shorter	06/26/2023	\$26.27
Campaign consulting	Natalie Shorter	06/26/2023	\$2,375.00
Parking for Dem event	Natalie Shorter	06/26/2023	\$7.00
Campaign food	Natalie Shorter	06/26/2023	\$86.87
Transportation for dem event	Natalie Shorter	06/26/2023	\$19.66
Campaign food	Natalie Shorter	06/27/2023	\$45.70
Dem giving	Natalie Shorter	06/28/2023	\$100.00
Campaign food	Natalie Shorter	06/29/2023	\$59.89
	Campaign walking literature Paychex service fee Campaign transportation Campaign food Dem event hotel Dem event food Campaign consulting Parking for Dem event Campaign food Transportation for dem event Campaign food Dem giving	Item or Service Person Authorizing Expenditure Campaign walking literature Natalie Shorter Paychex service fee Natalie Shorter Campaign transportation Natalie Shorter Campaign food Natalie Shorter Dem event hotel Natalie Shorter Dem event food Natalie Shorter Campaign consulting Natalie Shorter Campaign for Dem event Natalie Shorter Campaign food Natalie Shorter	Item or Service Name of Person Authorizing Expenditure

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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
USPS 1810 Reddy Rd Woodbridge, VA 22191	РО Вох	Natalie Shorter	06/29/2023	\$79.00
Total This Period				\$34,804.14

Natalie for Virginia (CC-23-00122)	Reporting Period: 06/09/2023 Through: 06/30 Page: 9 o		
No Schedule E-1 results to display.			

Natalie for Virginia (CC-23-00122)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 13		
No Schedule E-2 results to display.			

Natalie for Virginia (CC-23-00122) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 11 of 13 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 9 \$38,935.00 2. Schedule B [Over \$100] 0 \$0.00 4 3. Un-itemized Cash Contributions [\$100 or less] \$160.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$39,095.00 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] \$34,804.14 10. Total [add lines 7, 8 and 9] \$34,804.14 **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

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4.69
4.14
0.55
44.00
3.45
4