Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 1 of 9		
No Schedule A results to display.			

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
Service/Goods Received Date Contribution Aggregate This Period To Date Full Name of Contributor Received Mailing Address of Contributor 5. Basis used to Determine Value LGBTQ Victory Fund Inc 1225 I St NW 2. LGBTQ+ Advocacy 3. Washington, DC 06/30/2023 \$322.56 \$1,972.56 Ste 525 4. Staff Time Washington, DC 20005 5. Actual Cost **Total This Period** \$322.56

Reporting Period: 06/09/2023 Through: 06/30/2023

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Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9		
No Schedule C results to display.			

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Staples Jonathan 06/12/2023 500 Staples Drive Campaign Supplies \$35.68 Dromgoole Framingham, MA 01702 Wix Jonathan 500 Terry A. François Blvd Website 06/12/2023 \$12.00 Dromgoole San Francisco, CA 94158 ActBlue Jonathan Post Office Box 382110 ActBlue Fee 06/13/2023 \$7.90 Dromgoole Cambridge, MA 02238 Meta Jonathan Meta Platforms Inc 1 Hacker Way Campaign Ad 06/19/2023 \$100.00 Dromgoole Menlo Park, CA 94025 Aramis, Rojas Jonathan 7481 Fountain Head Dr Work Done 06/20/2023 \$1,500.00 Dromgoole Annandale, VA 22003 Dromgoole, Jonathan 700 N Randolph St Jonathan 06/20/2023 \$126.36 Volunteer Meals - Reimbursement 1311 Dromgoole Arlington, VA 22203 Meji, Doug Jonathan 38220 Alfalfa Ct. Work Done 06/20/2023 \$750.00 Dromgoole Hamilton, VA 20158 SER Jonathan 110 North Glebe Road 06/20/2023 \$770.00 Campaign Event Dromgoole Arlington, VA 22201 Canva US inc Jonathan 2140 S Dupont Hwy 06/25/2023 \$120.00 Graphic Design Platform Dromgoole Camden, DE 19934 NGP VAN inc. 655 15th St NW Jonathan NGP 06/30/2023 \$150.00 Suite 650 Dromgoole Washington, DC 20005 USPS Jonathan 3118 WASHINGTON BLVD Post Office Fee 06/30/2023 \$108.00 Dromgoole Arlington, VA 22201 **Total This Period** \$3,679.94

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 06/09/2023 Through: (Page:	06/30/2023 6 of 9
No Schedule E-2 results to display.		

Friends of Jonathan Dromgoole (CC-23-00035)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 7 of 9		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 1 \$322.56 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 3 5. Total \$522.56 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] \$322.56 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$3,679.94 10. Total [add lines 7, 8 and 9] \$4,002.50 **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: 06/09/2023 Through: 06/30/2023 Page: 9 of 9

\$1,216,06

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,696.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$522.56 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 \$522.56 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,218.56 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,002.50 [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] \$4,002.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,216.06 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 \$20,990.27 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$522.56 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$21,512.83 25. Total Funds Available [Add lines 21 and 24] \$21,512.83 26. Previous Disbursements [Line 28 from last report] \$16,294.27 27. Disbursements from Current Reporting Period \$4,002.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$20,296.77