

| 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 |
|---|--|---------------|--------------------------|-------------------|
| ActBlue ActBlue Headquarters Somerville, MA 02144 | 1. 2.American Nonprofit Technology Organization 3.Massachusetts | 06/18/2023 | \$107.56 | \$3,083.38 |
| ActBlue ActBlue Headquarters Somerville, MA 02144 | 1. 2.American Nonprofit Technology Organization 3.Massachusetts | 06/20/2023 | \$72.03 | \$3,155.41 |
| ActBlue ActBlue Headquarters Somerville, MA 02144 | 1. 2.American Nonprofit Technology Organization 3.Massachusetts | 06/30/2023 | \$9.60 | \$3,165.01 |
| LeGrow, Wynne 305 Jefferson St Emporia, VA 23847 | 1.Not Employed 2.Not Employed 3.Emporia, VA | 06/09/2023 | \$240.12 | \$740.12 |
| Rice, Edward 301 Park NE St Vienna, VA 22180 | 1.NDS 2.CEO 3.Vienna, Virginia | 06/11/2023 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$2,929.31 | |

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 |
|--|------------------------|--|------------------------|----------------|
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Constant Contact June | Jacob Palalay | 06/10/2023 | \$35.00 |
| ActBlue ActBlue Headquarters Somerville, MA 02144 | ActBlue Dinner Tickets | Michele Joyce | 06/15/2023 | \$750.00 |
| La Parrilla Mexican Grill 1301 Bridgeport Way Suite 113 Suffolk, VA 23435 | Election Night Dinner | Michele Joyce | 06/22/2023 | \$769.92 |
| Joyce, Pete 18389 Cherry Grove Cir Smithfield, VA 23430 | Gas Reimbursement | Hailey Joyce | 06/28/2023 | \$70.13 |
| Custom Ink 3401 W Cary St Richmond, VA 23221 | T-Shirts | Jacob Palalay | 06/29/2023 | \$69.43 |
| Facebook 1 Hacker Way Menlo Park, CA 94025 | Facebook Ads | Jacob Palalay | 06/29/2023 | \$2,369.84 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | Google Domains | Jacob Palalay | 06/29/2023 | \$19.08 |
| Minuteman Press 8200 Wisconsin Ave Bethesda, MD 20814 | Mailers | Jacob Palalay | 06/29/2023 | \$3,065.50 |
| Ohio River South 235 Mitchell St SW Suite 400 Atlanta, GA 30303 | Texting Program | Jacob Palalay | 06/29/2023 | \$1,757.96 |
| Palalay, Jacob 1817 6th St NW Washington, DC, DC 20001 | G. Rickey June Payment | Hailey Joyce | 06/29/2023 | \$3,066.00 |
| G. Rickey 2745 Ordway St. NW Apt. 5 Washington DC, DC 20008 | Paid Callers | Jacob Palalay | 06/30/2023 | \$3,332.50 |
| Total This Period | | | | \$15,305.36 |

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 | \$2,929.31 | |
| 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 | | \$2,929.31 |
| 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] | | \$15,305.36 | |
| 10. Total [add lines 7, 8 and 9] | | | \$15,305.36 |
| 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] | | \$20,647.02 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,929.31 | | |
| 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 | | \$2,929.31 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,576.33 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$15,305.36 | | |
| 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] | | | \$15,305.36 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$8,270.97 |
| 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] | \$48,217.45 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,929.31 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$51,146.76 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$51,146.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$27,570.43 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$15,305.36 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,875.79 |
| 29. Ending Balance | | | \$8,270.97 |