Ryan For Hanover (CC-22-00662)	Reporting Period: 06/09/2023 Through Page:	: 06/30/2023 1 of 9
No Schedule A results to display.		

Ryan For Hanover (CC-22-00662)	Reporting Period: 06/09/2023 Through: 06/30/2023
	Page: 2 of 9
No Schedule B results to display.	

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 9

		_	
Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Primis 8123 Mechanicsville Tpke Mechanicsville, VA 23111	Bank Interest	06/16/2023	\$0.25
Total This Period			\$0.25

Page: 4 of 9 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address Stripe, Inc. 510 Townsend St. Online Payment Service - June 2023 June 9 - 30, 2023 Amanda 06/30/2023 \$3.20 Keyes San Francisco, CA 94103 **Total This Period** \$3.20

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

Ryan For Hanover (CC-22-00662)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 5 of 9		
No Schedule E-1 results to display.			

Ryan For Hanover (CC-22-00662)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 9		
No Schedule E-2 results to display.			

Ryan For Hanover (CC-22-00662) 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 Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$200.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.25 **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] \$3.20 10. Total [add lines 7, 8 and 9] \$3.20 **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

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

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$702.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.25		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$200.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$902.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3.20		
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]			\$3.20
19. Ending Balance [Subtract Line 18b from Line 17e]			\$899.56
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]	\$21,790.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,990.48	
25. Total Funds Available [Add lines 21 and 24]			\$21,990.48
26. Previous Disbursements [Line 28 from last report]	\$21,087.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3.20		
28. Total Disbursements this Election Cycle			\$21,090.92
29. Ending Balance			\$899.56