

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
Martin, Robert 404 Cooper Street Spotsylvania, VA 22551	1.Retired Support Services 2.Retired 3.Spotsylvania, VA	04/29/2023	\$250.00	\$250.00
Securing Progress Across Our Nation PAC PO Box 3112 Fredericksburg, VA 22402	1. 2.Leadership PAC 3.Fredericksburg, VA	06/07/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,250.00	

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
United States Postal Services 18014 Jefferson Davis Hwy Ladysmith, VA 22501	Rental of Post Office Box for Campaign mail and address	Rachel L. McRobie	04/18/2023	\$44.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue Transaction fee for check dated 4/30/23	Rachel L. McRobie	04/30/2023	\$11.18
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue Transaction fee for donations through 5/7 on check with same date	Rachel L. McRobie	05/07/2023	\$2.74
McRobie, Rachel Lynn 614 Lake Caroline Drive Ruther Glen, VA 22546	Reimbursement for Premium and core plan for website use and creation for 1 year to Wix.com. Copy of Bank Checking Withdrawl between accounts and check to credit card shows complete reimbursement.	Rachel L. McRobie & Mark Lux	05/12/2023	\$162.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue Transaction fees for donations ending in check through 5/14/23	Rachel L. McRobie	05/14/2023	\$1.78
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue Transaction fees for donations through and on 5/21/23 check	Rachel L. McRobie	05/21/2023	\$2.94
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue Transaction fees for donations on check through 5/28/23	Rachel L. McRobie	05/28/2023	\$3.28
Atlantic Union Bank 7439 Ladysmith Road Ruther Glen, VA 22546	Paper Statement Fee for statement received 6/14/2023, Requested refund 6/14/2023 and received	Rachel L. McRobie	05/30/2023	\$2.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Act Blue transaction fee for donations through 6/8/23	Rachel L. McRobie	06/08/2023	\$3.37
Atlantic Union Bank 7439 Ladysmith Road Ruther Glen, VA 22546	Purchased 10 preprinted checks from Bank holding campaign account.	Rachel L. McRobie	06/08/2023	\$2.00
Total This Period				\$235.29

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]	2	\$1,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$535.29	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$81.00	
5. Total	62		\$1,866.29
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]		\$81.00	
9. Schedule D [Expenditures]		\$235.29	
10. Total [add lines 7, 8 and 9]			\$316.29
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,866.29		
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		\$1,866.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,866.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$316.29		
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]			\$316.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,550.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,866.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,866.29	
25. Total Funds Available [Add lines 21 and 24]			\$1,866.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$316.29		
28. Total Disbursements this Election Cycle			\$316.29
29. Ending Balance			\$1,550.00