

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
WinVA 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2. Political Action Committee 3. Herndon, 198 Virginia	06/22/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Pridgen, Kelly 125 Yorktown Drive Ruther Glen, VA 22546	1. Pamunke Regional Library 2. Librarian 3. Hanover, VA 4. Graphic design 5. Actual Cost	06/30/2023	\$27.00	\$108.00
Total This Period			\$27.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Atlantic Union Bank 7439 Ladysmith Road Ruther Glen, VA 22546	Error for paper statement Refunded by bank	06/14/2023	\$2.00
Total This Period			\$2.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Percentage fee charged by Act Blue for each donation on check #400925709	Rachel L. McRobie	06/11/2023	\$1.57
Democratic Party of Virginia 919 E. Main Street 2050 Richmond, VA 23219	VAN Voter database for district	Rachel L. McRobie	06/12/2023	\$796.27
Freise, Kathy 20106 Shockey Lane Beaverdam, VA 23015	Reimbursement for Sign and Business Cards purchased and picked up by Kathy Freise	Rachel L. McRobie	06/12/2023	\$41.79
RVA Richmond Virginia Parking Enterprise 900 E. Broad Street Room 102 Richmond, VA 23219	Parking downtown to deliver check to Democratic Party of VA	Rachel L. McRobie	06/12/2023	\$2.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Percentage fee charge per donation in check #400930553	Ra	06/18/2023	\$1.88
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Percentage fee charged per donation by Act Blue at check #400935825	Rachel L. McRobie	06/25/2023	\$2.15
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	Percentage fee charged per donation in Act Blue check #400940900	Rachel L. McRobie	06/30/2023	\$2.39
United States Postal Services 18014 Jefferson Davis Hwy Ladysmith, VA 22501	Postcard stamps before rate increase for Postcard distribution	Rachel L. McRobie	06/30/2023	\$230.40
Total This Period				\$1,078.45

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	1	\$27.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$199.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$1,226.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$27.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,078.45	
10. Total [add lines 7, 8 and 9]			\$1,105.45
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]		\$1,550.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,226.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,228.19	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,778.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,105.45		
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]			\$1,105.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,672.74
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]	\$1,866.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,228.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,094.48	
25. Total Funds Available [Add lines 21 and 24]			\$3,094.48
26. Previous Disbursements [Line 28 from last report]	\$316.29		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,105.45		
28. Total Disbursements this Election Cycle			\$1,421.74
29. Ending Balance			\$1,672.74