

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
Alexandria Democratic Committee 618 N Washington St Alexandria, VA 22314-1914	1. 2.Party Committee 3.Alexandria VA	06/25/2023	\$1,068.07	\$1,068.07
Amron, Cory 3116 18th St N Arlington, VA 22201-5102	1.Not Employed 2.Not Employed 3.Arlington VA	06/15/2023	\$71.43	\$171.43
Amron, Cory 3116 18th St N Arlington, VA 22201-5102	1.Not Employed 2.Not Employed 3.Arlington VA	06/25/2023	\$250.00	\$421.43
ashlund, stacey 4065 Campana Dr Palo Alto, CA 94306-3219	1.Not Employed 2.Not Employed 3.Palo Alto CA	06/13/2023	\$1.00	\$316.00
ashlund, stacey 4065 Campana Dr Palo Alto, CA 94306-3219	1.Not Employed 2.Not Employed 3.Palo Alto CA	06/17/2023	\$25.00	\$341.00
Bayne, Amy 702 Prince Edward St Fredericksburg, VA 22401-5943	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/16/2023	\$30.00	\$150.00
beals, anne 801 Hanover St # 1 Fredericksburg, VA 22401-5607	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/20/2023	\$100.00	\$125.00
Bennett-Parker, Elizabeth PO Box 26417 Alexandria, VA 22313-6417	1.Together We Bake 2.Co-Director 3.Alexandria VA	06/30/2023	\$250.00	\$250.00
Bent, Leann 386 Pescadero Ter Sunnyvale, CA 94086-5968	1.Google 2.Software Engineer 3.Mountain View CA	06/17/2023	\$50.00	\$1,660.23
Bleeker, Nancy 8017 Greenwich Woods Dr McLean, VA 22102-1332	1.Not Employed 2.Not Employed 3.Mclean VA	06/27/2023	\$40.00	\$255.00
Boslaugh, Summer 2016 SE 41st Ave Portland, OR 97214-5966	1.Oregon Health Authority 2.Health policy analyst 3.Portland OR	06/17/2023	\$100.00	\$150.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Richmond VA	06/24/2023	\$500.00	\$1,000.00

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Butler, Marilyn 24171 Quintana St Bristol, VA 24202-4449	1. Not Employed 2. Not Employed 3. Bristol VA	06/23/2023	\$25.00	\$125.00
Carter, Scott 62 Buck n Doe Trail Augusta, ME 04330-8547	1. Conduit Government Relations 2. President and Chief Strategy Officer 3. Augusta ME	06/21/2023	\$250.00	\$250.00
DeRosa, Frank 126 27th Ave San Francisco, CA 94121-1034	1. Avantus 2. Renewable Energy 3. San Francisco CA	06/15/2023	\$1,000.00	\$1,000.00
Duke, Monica 933 12th Ave E Seattle, WA 98102-4515	1. Self Employed 2. Career Coach 3. Seattle WA	06/20/2023	\$60.00	\$360.00
Edenberg, Ellen 38 Park St Arlington, MA 02474-3314	1. Clarion Life Sciences Consultancy 2. Principal 3. Boston MA	06/29/2023	\$125.00	\$125.00
Evans, Peter 505 N Ivy St Arlington, VA 22201-1707	1. Not Employed 2. Not Employed 3. Arlington VA	06/29/2023	\$250.00	\$250.00
Fahy, Nancy 1910 William St Fredericksburg, VA 22401-5128	1. Long & Foster 2. Real estate 3. Fredericksburg VA	06/15/2023	\$50.00	\$275.00
Fahy, Nancy 1910 William St Fredericksburg, VA 22401-5128	1. Long & Foster 2. Real estate 3. Fredericksburg VA	06/20/2023	\$50.00	\$325.00
Fahy, Nancy 1910 William St Fredericksburg, VA 22401-5128	1. Long & Foster 2. Real estate 3. Fredericksburg VA	06/30/2023	\$50.00	\$375.00
Felt, Nicholas 387 Coleridge St San Francisco, CA 94110-5442	1. Google 2. Software Engineer 3. Mountain View CA	06/18/2023	\$250.00	\$250.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1. Self 2. Attorney 3. Falls Church VA	06/19/2023	\$142.86	\$142.86
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1. Self 2. Attorney 3. Falls Church VA	06/25/2023	\$25.00	\$167.86

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Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self 2.Attorney 3.Falls Church VA	06/27/2023	\$139.00	\$306.86
Goodwin, Neva 11 Lowell St Cambridge, MA 02138-4725	1.Not Employed 2.Not Employed 3.Cambridge MA	06/22/2023	\$500.00	\$500.00
Gottzman, Laura 1348 Cedar St San Carlos, CA 94070-4754	1.Not employed 2.Not employed 3.San Carlos CA	06/16/2023	\$250.00	\$250.00
Gunn, Travis 2459 Brookwood Rd North Chesterfield, VA 23235-2909	1.McGuireWoods 2.Attorney 3.Richmond VA	06/28/2023	\$300.00	\$500.00
Hall, Angela 15 Little Oak Rd Fredericksburg, VA 22405-1824	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/20/2023	\$50.00	\$135.00
Haynes, Sarah PO Box 71 Sperryville, VA 22740-0071	1.Not Employed 2.Not Employed 3.Sperryville VA	06/21/2023	\$200.00	\$200.00
Hindin, David 1436 Harvest Crossing Dr Mclean, VA 22101-5650	1.Not Employed 2.Not Employed 3.Mclean VA	06/25/2023	\$120.00	\$120.00
holland, gary 34 Nugent Dr Stafford, VA 22554-6578	1.BMC 2.Sr Manager 3.Stafford VA	06/27/2023	\$50.00	\$150.00
Hume, Betty 902 Brompton St. Fredericksburg, VA 22401-4704	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/29/2023	\$200.00	\$200.00
Jacquemin, Tracie 603 Castleton View Rd Castleton, VA 22716-2618	1.Not Employed 2.Not Employed 3.Castleton VA	06/27/2023	\$250.00	\$250.00
Jones, Charlotte 27 Ridge Pointe Ln Fredericksburg, VA 22405-2748	1.Not employed 2.Not employed 3.Fredericksburg VA	06/28/2023	\$50.00	\$250.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	06/29/2023	\$900.00	\$900.00

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Kanter, Herschel 5726 28th St N Arlington, VA 22207-1434	1.none 2.not employed 3.Arlington VA	06/22/2023	\$500.00	\$600.00
Kelly, Nancy 305 Ingleside Dr Fredericksburg, VA 22405-2344	1.Self 2.Non-Profit Development Consultant 3.Fredericksburg VA	06/15/2023	\$30.00	\$370.00
Knox, Mary 2400 Clarendon Blvd Apt 514 Arlington, VA 22201-5844	1.Not employed 2.Not employed 3.Arlington VA	06/30/2023	\$50.00	\$350.00
Krizek for Delegate 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1. 2.Candidate Committee 3.Alexandria VA	06/26/2023	\$500.00	\$500.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	06/14/2023	\$100.00	\$350.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	06/22/2023	\$50.00	\$400.00
Lang, Annette 1140 N Utah St Arlington, VA 22201-4756	1.Retired 2.Retired 3.Arlington VA	06/27/2023	\$25.00	\$425.00
Leacock, Donna 958 Cambridge Ave Sunny Sunnyvale, CA 94087-1130	1.Not Employed 2.Not Employed 3.Sunnyvale CA	06/17/2023	\$100.00	\$780.00
Lecky, Dolores 1205 Charles St Fredericksburg, VA 22401-3705	1.LibertyTown, LLC 2.Potter/Artist 3.Fredericksburg VA	06/30/2023	\$250.00	\$250.00
LeRoss, Diana 726 Daley St Edmonds, WA 98020-3025	1.Not employed 2.Not employed 3.Edmonds WA	06/12/2023	\$60.00	\$160.00
Levin, Debra F 6304 31st PI NW Washington, DC 20015-2348	1.Not Employed 2.Not Employed 3.Washington DC	06/09/2023	\$100.00	\$127.50
Levin, Debra F 6304 31st PI NW Washington, DC 20015-2348	1.Not Employed 2.Not Employed 3.Washington DC	06/14/2023	\$5.00	\$132.50

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Liu, Lisa 13650 Saratoga Avenue Saratoga, CA 95070-5054	1.Santa Clara County Library District 2.Librarian 3.Saratoga CA	06/14/2023	\$75.00	\$175.00
Liu, Lisa 13650 Saratoga Avenue Saratoga, CA 95070-5054	1.Santa Clara County Library District 2.Librarian 3.Saratoga CA	06/17/2023	\$50.00	\$225.00
Locke, Austin 900 N Stuart St Arlington, VA 22203-4101	1.Dignari 2.Business Analyst 3.Arlington VA	06/24/2023	\$100.00	\$190.00
Maruca, Samuel 3432 34th St NW Washington, DC 20008-3229	1.Covington 2.Lawyer 3.Washington DC	06/20/2023	\$250.00	\$250.00
McClure, Adele PO Box 2003 Arlington, VA 22202-0003	1.Adele for Delegate 2.Candidate 3.Arlington VA	06/26/2023	\$2,000.00	\$2,000.00
McKee, Meagan 6804 NE 134th St Kirkland, WA 98034-1622	1.Meagan McKee Counseling 2.Therapist 3.Kirkland WA	06/16/2023	\$100.00	\$100.00
McKee, Meagan 6804 NE 134th St Kirkland, WA 98034-1622	1.Meagan McKee Counseling 2.Therapist 3.Kirkland WA	06/17/2023	\$100.00	\$200.00
Medalia, Jon 5406 Surrey St Chevy Chase, MD 20815-5527	1.Not Employed 2.Not Employed 3.Chevy Chase MD	06/19/2023	\$142.86	\$142.86
Miller, Roger 7613 Winkler Rd Richmond, VA 23294-3437	1.Not employed 2.Not employed 3.Richmond VA	06/23/2023	\$100.00	\$500.00
Morris, Mochel 701 Cobblestone Blvd Fredericksburg, VA 22401-6616	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/30/2023	\$15.00	\$127.00
Mott, Jessica 3108 17th St N Arlington, VA 22201-5202	1.Not employed 2.Not employed 3.Arlington VA	06/27/2023	\$100.00	\$200.00
O&#39;Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Not Employed 2.Not Employed 3.New York NY	06/30/2023	\$100.00	\$1,100.00

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Palmer-Johnson, C.E 2151 Jamieson Ave Unit 901 Alexandria, VA 22314-5725	1. Not Employed 2. Not Employed 3. Alexandria VA	06/25/2023	\$300.00	\$300.00
Pilkington, Jennie 5246 42nd St NW Washington, DC 20015-1957	1. Not Employed 2. Not Employed 3. Washington DC	06/19/2023	\$50.00	\$150.00
Rapoport, Patricia 5529 Gentry Ln Williamsburg, VA 23188-8104	1. Self 2. Artist 3. Williamsburg VA	06/23/2023	\$500.00	\$500.00
Rapoport, Ronald 5529 Gentry Ln Williamsburg, VA 23188-8104	1. Not Employed 2. Not Employed 3. Williamsburg VA	06/23/2023	\$500.00	\$500.00
Roberts, Irene 611 Horsepen Rd Richmond, VA 23229-6925	1. Not Employed 2. Not Employed 3. Richmond VA	06/30/2023	\$50.00	\$600.00
Rubin, Marni 2028 Howard Ave San Carlos, CA 94070-4627	1. Self-employed 2. Project Manager 3. San Carlos CA	06/17/2023	\$50.00	\$211.00
Schapp, Jeanne 459 NE Hazelfern Pl Portland, OR 97232-3327	1. Not Employed 2. Not Employed 3. Portland OR	06/17/2023	\$100.00	\$235.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039-7267	1. 2. PAC 3. Fairfax Station VA	06/30/2023	\$1,000.00	\$2,250.00
Service Employees International Union 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2. Union 3. Washington DC	06/15/2023	\$1,000.00	\$1,000.00
Shelton, James 20616 Top Ridge Dr Boyd's, MD 20841-8918	1. Retired 2. Retired 3. Boyd's MD	06/27/2023	\$200.00	\$200.00
Sherman, Tracy 144 Carmel Way Portola Valley, CA 94028-8106	1. Self employed 2. Real Estate Investment 3. Portola Valley CA	06/23/2023	\$50.00	\$185.00
Shippee, Bob 13000 Trinity Ct Richmond, VA 23233-7516	1. Not Employed 2. Not Employed 3. Richmond VA	06/30/2023	\$250.00	\$350.00

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Shutler, sharon 2923 N Oxford St Arlington, VA 22207-5306	1. Not employed 2. Not employed 3. Arlington VA	06/09/2023	\$50.00	\$150.00
Simons, Barbara 301 Mission St San Francisco, CA 94105-2243	1. Retired 2. retired 3. San Francisco CA	06/28/2023	\$2,000.00	\$2,000.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1. Not Employed 2. Not Employed 3. Charlottesville VA	06/30/2023	\$30,000.00	\$40,000.00
Snead, Judith 145 Corte Madera Town Ctr # 137 Corte Madera, CA 94925-1209	1. Marin Community Clinics 2. Director of Development 3. Novato CA	06/15/2023	\$100.00	\$250.00
Sokolow, Jonathan 621 Springvale Rd Great Falls, VA 22066-3303	1. Whole Child Pediatrics 2. Business owner 3. Great Falls VA	06/30/2023	\$500.00	\$500.00
Solley, George 701 Kenmore Ave Ste 220 Fredericksburg, VA 22401-5737	1. Marstel-Day LLC 2. Environmental Consultant 3. Fredericksburg VA	06/30/2023	\$150.00	\$400.00
Spears, Randal 12684 Sunrise Dr NE Bainbridge Island, WA 98110-1388	1. Signal Hill Management, LLC 2. Executive 3. Bainbridge Is WA	06/13/2023	\$500.00	\$500.00
Stekler, Beth 4812 Alton PI NW Washington, DC 20016-2064	1. Not Employed 2. Not Employed 3. Washington DC	06/11/2023	\$25.00	\$125.00
Stokes, Gerald 600 Lewis St Fredericksburg, VA 22401-3730	1. Not Employed 2. Not Employed 3. Fredericksburg VA	06/30/2023	\$50.00	\$300.00
The PAC for America's Future 700 13th St NW Ste 600 Washington, DC 20005-5998	1. 2. PAC 3. Washington DC	06/30/2023	\$5,000.00	\$5,000.00
Thomas, Sharon 24 Little Creek Ln Fredericksburg, VA 22405-3621	1. Warner Bros. Discovery 2. BI Developer 3. Fredericksburg VA	06/28/2023	\$200.00	\$500.00
Thomas, Tanique 7500 Geoint Dr Springfield, VA 22150-7500	1. Department of Defense 2. Staff officer 3. Springfield VA	06/28/2023	\$50.00	\$300.00

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Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2.Party Committee 3.Richmond VA	06/30/2023	\$1,000.00	\$27,962.84
waller, Brenda 2008 Doctor Merritt Rd Nathalie, VA 24577-2904	1.Self-Employed 2.Doctor 3.Lynchburg VA	06/16/2023	\$250.00	\$250.00
Walsh, Diana 1701 Bryant St Palo Alto, CA 94301-3708	1.Not Employed 2.Not Employed 3.Palo Alto CA	06/09/2023	\$500.00	\$500.00
Wasem, Elizabeth 1005 Albert Rennolds Dr Fredericksburg, VA 22401-4461	1.Not Employed 2.Not Employed 3.Fredericksburg VA	06/21/2023	\$150.00	\$800.00
White, Anne 7735 Old Georgetown Rd Bethesda, MD 20814-6130	1.Pasternak & Fidis, PC 2.attorney 3.Bethesda MD	06/25/2023	\$80.00	\$380.00
White, Anne 7735 Old Georgetown Rd Bethesda, MD 20814-6130	1.Pasternak & Fidis, PC 2.attorney 3.Bethesda MD	06/27/2023	\$30.00	\$410.00
White, Valerie 6310 Kellogg Dr Mclean, VA 22101-3125	1.self 2.physician 3.Vienna VA	06/25/2023	\$100.00	\$242.86
White, Valerie 6310 Kellogg Dr Mclean, VA 22101-3125	1.self 2.physician 3.Vienna VA	06/27/2023	\$250.00	\$492.86
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.FCPS 2.teacher 3.Falls Church VA	06/16/2023	\$50.00	\$50.00
Wilkinson, Sharon 5229 Tancreti Ln Alexandria, VA 22304-8648	1.FCPS 2.teacher 3.Falls Church VA	06/26/2023	\$100.00	\$150.00
Wright, Luke 75 Bush Hill Ct Fredericksburg, VA 22405-2141	1.Self-Employed 2.Coach 3.Fredericksburg VA	06/28/2023	\$2,000.00	\$2,000.00
Total This Period			\$59,860.22	

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
Democratic Party of Virginia 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2. Party Committee 3. Richmond VA 4. Staff Call Time 5. ActualCost	06/30/2023	\$1,586.87	\$1,586.87
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Party Committee 3. Richmond VA 4. Campaign manager salary benefits and taxes 5. ActualCost	06/30/2023	\$6,896.36	\$27,962.84
Total This Period			\$8,483.23	

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
Sprout Social 131 S Dearborn St Ste 700 Chicago, IL 60603-5569	CRM Software	Joshua Cole	06/09/2023	\$99.00
Willis, Mark 315 William St Fredericksburg, VA 22401-5831	Office Rent	Joshua Cole	06/09/2023	\$550.00
Family Food Palace 916 Churchill Dr Fredericksburg, VA 22407-6965	Event Rental	Joshua Cole	06/13/2023	\$300.00
Haigler, Eunice 100 Claiborne Ave Fredericksburg, VA 22405-2682	Payroll	Joshua Cole	06/13/2023	\$1,500.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Employee Salary	Joshua Cole	06/13/2023	\$1,458.33
Walmart 125 Washington Square Plz Fredericksburg, VA 22405-3235	Event Supplies	Joshua Cole	06/13/2023	\$9.25
Democracy Engine, LLC 237 Florida Ave NW Washington, DC 20001-1801	Payment Processing Fees	Joshua Cole	06/14/2023	\$42.78
Google FI 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Services	Joshua Cole	06/14/2023	\$71.70
Ravetz, Samuel K 6 Juniper Ln Southampton, NY 11968-3031	Employee Salary	Joshua Cole	06/14/2023	\$2,086.64
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	06/15/2023	\$141.83
Adobe 345 Park Ave San Jose, CA 95110-2704	Computer Software Subscription	Joshua Cole	06/15/2023	\$29.99
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fee	Joshua Cole	06/15/2023	\$65.90
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Joshua Cole	06/15/2023	\$487.39

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Mayfield Civic Association 311 Glover St Fredericksbrg, VA 22401-7113	Event Venue Rental	Joshua Cole	06/16/2023	\$200.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	06/20/2023	\$141.53
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Website Fee	Joshua Cole	06/20/2023	\$13.71
Democracy Engine, LLC 237 Florida Ave NW Washington, DC 20001-1801	Payment Processing Fees	Joshua Cole	06/21/2023	\$70.25
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Wire and Service Fee	Joshua Cole	06/21/2023	\$55.00
Canva 200 E 6th St Austin, TX 78701-3696	Graphic Design Software	Joshua Cole	06/22/2023	\$12.99
Reclaim Arcade 2324 Plank Rd Fredericksburg, VA 22401-4902	Event Ticket	Joshua Cole	06/23/2023	\$22.26
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	06/25/2023	\$391.44
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Email, Web Hosting	Joshua Cole	06/26/2023	\$82.50
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	06/27/2023	\$213.07
Democracy Engine, LLC 237 Florida Ave NW Washington, DC 20001-1801	Payment Processing Fees	Joshua Cole	06/28/2023	\$0.12
Begley, Tyler 5224 Spalding Ct Burke, VA 22015-1751	Employee Salary	Joshua Cole	06/29/2023	\$2,100.00
Ravetz, Samuel K 6 Juniper Ln Southampton, NY 11968-3031	Employee Salary	Joshua Cole	06/29/2023	\$2,086.65

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Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Fee	Joshua Cole	06/30/2023	\$220.39
Democracy Engine, LLC 237 Florida Ave NW Washington, DC 20001-1801	Payment Processing Fees	Joshua Cole	06/30/2023	\$7.55
Democracy Engine, LLC 237 Florida Ave NW Washington, DC 20001-1801	Payment Processing Fees	Joshua Cole	06/30/2023	\$79.05
Green, Susan 124 Hotelling Ct Chapel Hill, NC 27514-3254	Refund of Contribution	Joshua Cole	06/30/2023	\$50.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Joshua Cole	06/30/2023	\$487.38
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Processing Fees	Joshua Cole	06/30/2023	\$65.90
Total This Period				\$13,142.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	81	\$59,860.22	
2. Schedule B [Over \$100]	2	\$8,483.23	
3. Un-itemized Cash Contributions [\$100 or less]	635	\$14,402.36	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>718</b>		<b>\$82,745.81</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$8,483.23	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,142.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,625.83</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$83,800.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$82,745.81		
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		\$82,745.81	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$166,546.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,625.83		
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]			\$21,625.83
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$144,920.44</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$267,655.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$82,745.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$350,400.84	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$350,400.84</b>
26. Previous Disbursements [Line 28 from last report]	\$183,854.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,625.83		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$205,480.40</b>
<b>29. Ending Balance</b>			<b>\$144,920.44</b>