

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
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.Virginia Senate 2.Chief of Staff 3.Gainesville VA	06/30/2023	\$50.00	\$250.00
REALTORS Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.PAC 3.Glen Allen VA	06/17/2023	\$500.00	\$500.00
Stevens, Mimi 3805 Franconia Rd Alexandria, VA 22310-2131	1.Not Employed 2.Not Employed 3.Alexandria VA	06/24/2023	\$15.00	\$165.00
The Virginia Education Association Fund for Children and Public Education 116 S 3rd St Richmond, VA 23219-3704	1. 2.PAC 3.Richmond VA	06/25/2023	\$500.00	\$500.00
Total This Period			\$1,065.00	

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
Vess, Elise 1312 N 23rd St Richmond, VA 23223-5136	1. Self 2. Consultant 3. Richmond VA 4. In-Kind Consulting 5. ActualCost	06/16/2023	\$350.00	\$350.00
Total This Period			\$350.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Holland, Matthew 35 Nugent Dr Stafford, VA 22554-6578	Refund of Operating Expenditure	06/09/2023	\$60.00
Jackson, Christopher 22 AQUIA TOWN CENTER Blvd Apt 404 Stafford, VA 22554	Refund of Operating Expenditure	06/09/2023	\$80.00
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Refund of Donation	06/09/2023	\$500.00
Smith, Sage 15028 Holly Trace Ln Dumfries, VA 22026	Refund of Operating Expenditure	06/09/2023	\$225.00
Suggs, Brianka 5117 Forest Pines Dr Upper Marlboro, MD 20772-2692	Refund of Operating Expenditure	06/09/2023	\$360.00
Total This Period			\$1,225.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sammy's Rental 8600 Phoenix Dr Manassas, VA 20110-5242	Event Expenses	Joshua King	06/10/2023	\$279.63
Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7333	Digital Services	Joshua King	06/12/2023	\$20.00
T-Mobile PO Box 5119 Carol Stream, IL 60197-5119	Phone Services	Joshua King	06/12/2023	\$168.12
Divine Inspirations Center for the Arts 2700 Potomac Mills Cir Ste 108 Woodbridge, VA 22192-4649	Donation	Joshua King	06/14/2023	\$250.00
Verizon PO Box 489 Newark, NJ 07101-0489	Phone Services	Joshua King	06/14/2023	\$206.11
Truist 901 E Byrd St Ste 170 Richmond, VA 23219-4077	Bank Service Charge	Joshua King	06/21/2023	\$20.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	06/25/2023	\$0.60
ActBlue 366 Summer St Somerville, MA 02144-3132	Contribution processing fees	Joshua King	06/30/2023	\$1.98
Total This Period				\$946.44

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]	4	\$1,065.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.50	
5. Total	7		\$1,530.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,225.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.50	
9. Schedule D [Expenditures]		\$946.44	
10. Total [add lines 7, 8 and 9]			\$1,311.94
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]		\$2,817.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,530.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,225.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,755.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,572.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,311.94		
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]			\$1,311.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,260.96
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		\$6,112.58	
22. Previous Receipts [Line 24 from last report]	\$65,648.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,755.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,403.92	
25. Total Funds Available [Add lines 21 and 24]			\$74,516.50
26. Previous Disbursements [Line 28 from last report]	\$68,943.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,311.94		
28. Total Disbursements this Election Cycle			\$70,255.54
29. Ending Balance			\$4,260.96