

No Schedule A results to display.

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 |
|--|--------------------------|--|---------------------|-------------|
| Democratic Party of Virginia 919 E. Main Street suite 2050 Richmond, VA 23219 | Voter Information | Leonne Arsenovic | 06/12/2023 | \$150.00 |
| Office Supply Edgehill Town Center Gloucester, VA 23061 | handouts | Leonne Arsenovic | 06/13/2023 | \$25.92 |
| Gibson Printing 5659 S. Laburnam Ave. Henrico, VA 23231 | sign and banner printing | Leonne Arsenovic | 06/17/2023 | \$1,109.45 |
| Hotcards 2400 Superior Avenue East Cleveland, OH 44114 | Hotcards | Leonne Arsenovic | 06/20/2023 | \$89.56 |
| Square Space 225 Varick Street 12th Floor New York, NY 10014 | June website service | Leonne Arsenovic | 06/30/2023 | \$33.00 |
| Total This Period | | | | \$1,407.93 |

| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/20/2023 | \$89.56 | \$89.56 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/30/2023 | \$33.00 | \$33.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061 | | 03/27/2023 | \$20.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 03/07/2023 | \$103.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/14/2023 | \$8.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/20/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/21/2023 | \$32.21 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 04/27/2023 | \$67.36 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/05/2023 | \$154.54 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/11/2023 | \$9.75 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 05/20/2023 | \$33.00 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/08/2023 | \$161.14 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/20/2023 | \$89.56 |
| Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061 | | 06/30/2023 | \$33.00 |
| Total This Period | | | \$744.92 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 1 | | \$100.00 |
| 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] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,407.93 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,407.93 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$745.36 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$122.56 | |
| 13. Subtotal | | | \$867.92 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$867.92 |

| | | | |
|--|------------|-------------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$3,993.73 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$100.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$122.56 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$222.56 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$4,216.29 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,407.93 | | |
| 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] | | | \$1,407.93 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,808.36 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$744.92 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$4,860.09 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$222.56 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$5,082.65 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$5,082.65 |
| 26. Previous Disbursements [Line 28 from last report] | \$866.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,407.93 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,274.29 |
| 29. Ending Balance | | | \$2,808.36 |