

Delores for Delegate (CC-22-00312)

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
Dominion Energy Inc. Political Action Committee 600 East Canal Street 8th Floor	1. 2.Political Action Committee 3.Richmond, VA	06/30/2023	\$10,000.00	\$10,000.00
Lundberg, Marie H. 203 Peach Tree Ct. Front Royal, VA 22630	1.None 2.Retired 3.N/A	06/30/2023	\$50.00	\$251.00
Minchew, J. Randall 330 W Market St Leesburg, VA 20176	1.Walsh Colucci 2.Attorney 3.Leesburg, VA	06/30/2023	\$500.00	\$500.00
Prohaska, James 111 Upperville Dr Stephens, VA 22655	1. None 2.Retired 3.N/A	06/30/2023	\$100.00	\$300.00
Quimby, Donovan 470 Miller Rd Winchester, VA 22602	1.None 2.Retired 3.N/A	06/30/2023	\$50.00	\$150.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond VA	06/21/2023	\$1,500.00	\$1,500.00
Total This Period			\$12,200.00	

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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
Frederick, Jason 57 Simmonsville Rd Apt 205 Bluffton, SC 29910	1. Standard Communication 2. Project Manager 3. Hume VA 4. Online Services 5. Actual Cost	06/17/2023	\$230.86	\$3,576.18
Total This Period			\$230.86	

No Schedule C results to display.

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Reporting Period: 06/09/2023 Through: 06/30/2023

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Front Royal 1101 Manassas Ave Front Royal, VA 22630	Electric Bill	C Marston	06/09/2023	\$351.08
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C Marston	06/13/2023	\$5.89
Anedot 1340 Poydras St. Ste. 1770 New Orleans, VA 70112	CC Processing	C Marston	06/30/2023	\$12.50
Mr. Postman Print Shop 112 W Commerce St Whiteville, VA 28472	Printing	C Marston	06/30/2023	\$215.64
Total This Period				\$585.11

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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
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		06/09/2023	\$351.08	\$351.08
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		06/30/2023	\$215.64	\$215.64
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		01/31/2023	\$1,000.00
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		03/05/2023	\$500.00
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		03/16/2023	\$5,149.96
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		05/25/2023	\$2,166.71
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		06/09/2023	\$351.08
Oates, Delores 170 Douglas Dr. Middletown, VA 22645		06/30/2023	\$215.64
Total This Period			\$9,383.39

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$12,200.00	
2. Schedule B [Over \$100]	1	\$230.86	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$12,505.86
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]		\$230.86	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$585.11	
10. Total [add lines 7, 8 and 9]			\$815.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$8,816.67	
12. Loans received this period [from Schedule E-Part 1]		\$566.72	
13. Subtotal			\$9,383.39
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,383.39

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,354.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,505.86		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$566.72		
d. Subtotal: Contributions and Receipts received this period		\$13,072.58	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,427.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$815.97		
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]			\$815.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,611.52
20. Total Unpaid Debts [from Schedule F of this report]	\$9,383.39		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$64,863.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,072.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,935.87	
25. Total Funds Available [Add lines 21 and 24]			\$77,935.87
26. Previous Disbursements [Line 28 from last report]	\$63,508.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$815.97		
28. Total Disbursements this Election Cycle			\$64,324.35
29. Ending Balance			\$13,611.52