

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
Juntos por VA P.O. Box 101201 Arlington, VA 22210	1. 2.PAC 3.Arlington, VA	06/21/2023	\$250.00	\$250.00
Roberts, Cherie 711 Blue Mist Way Arden, NC 28704-9165	1.Not Employed 2.Not Employed 3.Arden, NC	06/19/2023	\$150.00	\$150.00
Total This Period			\$400.00	

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
Dr. Don's 3906 W. Morrow Drive Glendale, AZ 85308	Reimbursement paid by Capital One: Campaign Stickers	James Davenport	06/09/2023	\$284.15
Dr. Don's 3906 W. Morrow Drive Glendale, AZ 85308	Reimbursement paid by Capital One - Rally signs	James Davenport	06/09/2023	\$272.78
Dr. Don's 3906 W. Morrow Drive Glendale, AZ 85308	Reimbursement paid with Capital One - 4 x 8' + 1 x 10'	James Davenport	06/09/2023	\$745.45
Adobe 345 Park Avenue San Jose, CA 95110	Reimbursement paid with Capital One: On-Line Graphic Service	James Davenport	06/15/2023	\$9.99
Constant Contact 1601 Trapelo Rd Waltham, MA 02451	Reimbursement paid with Capital One: email contact service	James Davenport	06/15/2023	\$9.99
Deluxe Data Systems 4927 Rainbow Dr, Jefferson City, MO 65109	Reimbursement paid with Capital One: Secure SSL certificate for web site	James Davenport	06/15/2023	\$34.99
Home Depot 7710 Richmond Hwy Alexandria, VA 22306	Reimbursement paid with Capital One: Home Depot - Suction Cups Banner	James Davenport	06/15/2023	\$24.88
Presenter Media 416 S Technology Dr Sioux Falls, SD 57106	Reimbursement paid with Capital One: Graphic software	James Davenport	06/15/2023	\$49.95
Signup Genius 13777 Ballantyne Corporate Pl #500 AlexandriaCharlotte, NC 28277	Reimbursement paid with Capital One: scheduling service for recruiting volunteers	James Davenport	06/15/2023	\$11.99
Staples 7708 Richmond Hwy Alexandria, VA 22306	Reimbursement paid with Capital One: Staples - District map with poll locations	James Davenport	06/15/2023	\$33.39
TonerBuzz.com 160 Legrand Ave Northvale, NJ 07647	Reimbursement paid with Capital One: Laser Printer Toner for in-house printing	James Davenport	06/15/2023	\$153.71
VIRGINIA BLUE STAR 6003 Belspring Rd Fairlawn, VA 24141	Grip Cards	James Davenport	06/15/2023	\$370.17
Actblue 366 Summer Street Somerville, MA 02144	Donation collection service fees (accum)	James Davenport	06/19/2023	\$61.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Walmart 7910 Richmond Hwy Alexandria, VA 22306	Reimbursement paid with Capital One: Gift Certificates for polling location volunteers	James Davenport	06/19/2023	\$1,600.00
Walmart 7910 Richmond Hwy Alexandria, VA 22306	Reimbursement paid with Capital One: Zip Lock bags for Election Day literature at polling locations	James Davenport	06/19/2023	\$16.28
Total This Period				\$3,679.55

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]	2	\$400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$225.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$625.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,679.55	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,679.55</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>\$4,307.49</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$625.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$625.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$4,932.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,679.55		
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]			\$3,679.55
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$1,252.94</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]	\$11,100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$625.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,725.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,725.00</b>
26. Previous Disbursements [Line 28 from last report]	\$6,792.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,679.55		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,472.06</b>
<b>29. Ending Balance</b>			<b>\$1,252.94</b>