

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
Clean Virginia 407 Monticello Avenue Suite F Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/29/2023	\$25,000.00	\$30,000.00
Haile, Kafia 232 Windy Circle McDonough, GA 30253	1.Clayton State University 2.Assistant Professor 3.McDonough, GA	06/21/2023	\$25.00	\$225.00
Total This Period			\$25,025.00	

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
Cystic Fibrosis Foundation 4550 Montgomery Ave Suite 1100N Bethesda, MD 20814	donation	Marcia Price	06/10/2023	\$102.50
Scratch Bakery 4181 William Styron Square N Newport News, VA 23606	items for events	Marcia Price	06/10/2023	\$100.00
The Cobbler Cafe 10153 Jefferson Ave Suite C Newport News, VA 23605	items for event	Marcia Price	06/10/2023	\$100.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	06/16/2023	\$16.79
Jifiti.com requested requested, VA 00000	item for event	Marcia Price	06/18/2023	\$25.00
CVS 2738 WEST BROAD STREET Richmond, VA 23220	items for event - youth camps	Marcia Price	06/19/2023	\$79.54
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	accommodations	Marcia Price	06/19/2023	\$367.97
Jifiti.com requested requested, VA 00000	item for event	Marcia Price	06/22/2023	\$25.00
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	accommodations for event	Marcia Price	06/23/2023	\$182.26
Costco 12121 Jefferson Ave Newport News, VA 23602	items for event - 2 youth camps	Marcia Price	06/25/2023	\$107.99
Flickr 67 E Evelyn Ave 200 Mountain View, CA 94041	website subscription	Marcia Price	06/25/2023	\$71.99
Michael's 12140 Jefferson Ave Newport News, VA 23602	items for event - 2 youth/student camps	Marcia Price	06/25/2023	\$152.18
Atlantic Union Bank 603 Pilot House Drive Suite 100 Newport News, VA 23606	bank fee	Marcia Price	06/29/2023	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,346.22

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]	2	\$25,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.50	
5. Total	5		\$25,165.50
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]		\$15.50	
9. Schedule D [Expenditures]		\$1,346.22	
10. Total [add lines 7, 8 and 9]			\$1,361.72
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]		\$11,894.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,165.50		
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		\$25,165.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,060.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,361.72		
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]			\$1,361.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,698.39
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		\$8,884.16	
22. Previous Receipts [Line 24 from last report]	\$43,935.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,165.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,100.51	
25. Total Funds Available [Add lines 21 and 24]			\$77,984.67
26. Previous Disbursements [Line 28 from last report]	\$40,924.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,361.72		
28. Total Disbursements this Election Cycle			\$42,286.28
29. Ending Balance			\$35,698.39