

Heidi Drauschak for Virginia (CC-23-00011)

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
Bender, Ellen 1349 Lexington Avenue Apt. 5C New York, NY, NY 10128	1. Not Employed 2. Not Employed 3. New York, NY	06/09/2023	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2. PAC 3. Charlottesville, VA	06/16/2023	\$10,000.00	\$455,672.64
Drauschak, Heidi 7106 Kerr Drive Springfield, VA 22150	1. Cavi Consulting 2. Consultant 3. Springfield, Virginia	06/29/2023	\$8,717.60	\$8,967.60
Friends of Jay Jones PO Box 2892 Norfolk, VA 23501-2892	1. 2. Political Committe 3. Norfolk, VA	06/14/2023	\$1,000.00	\$1,000.00
Haydon, Graham 3701 North Lakewood Avenue Unit 1 Chicago, IL 60613	1. Proterra 2. Product Manager 3. Chicago, IL	06/17/2023	\$25.00	\$150.00
O'Neill, Sarah 79 Washington Place Apt. 8R New York, NY 10011	1. Not Employed 2. Not Employed 3. New York, NY	06/09/2023	\$500.00	\$500.00
Sewell, Samantha 5663 Ravenel Ln Springfield, VA 22151	1. Sage Midwifery PLLC 2. Midwife-self employed 3. Fairfax, VA	06/09/2023	\$250.00	\$250.00
Smith, S Sonija 815 Broomley Rd Charlottesville, VA 22901-7821	1. Not Employed 2. Not Employed 3. Charlottesville, VA	06/14/2023	\$20,000.00	\$130,000.00
Vote Mama 122 C Street NW Suite 350 Washington, DC 20001	1. 2. Advocacy Group 3. Washington, DC	06/13/2023	\$1,500.00	\$1,500.00
Total This Period			\$42,242.60	

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
#VOTEPROCHOICE PAC PO Box 1452 New York, NY 10276	1. 2. Advocacy Group 3. New York, NY 4. Texting and Digital Ads 5. Fair Market Value	06/16/2023	\$4,793.42	\$4,793.42
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2. Environmental 3. Charlottesville, VA 4. Event Food 5. Actual Cost	06/10/2023	\$1,038.55	\$1,038.55
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2. PAC 3. Charlottesville, VA 4. Event promotion 5. Actual Cost	06/12/2023	\$672.64	\$445,672.64
MPower Change Action Fund 1001 Avenue Of The Americas New York, NY 10018-5460	1. 2. Advocacy Group 3. New York, NY 4. Staff Time and Texting 5. Fair Market Value	06/12/2023	\$5,886.08	\$5,886.08
Working Families Party National PAC 77 Sands Street 6th Floor Brooklyn, NY 11201	1. 2. Advocacy Group 3. Brooklyn, NY 4. Canvassing and Texting 5. Fair Market Value	06/12/2023	\$60,581.61	\$60,581.61
Working Families Party National PAC 77 Sands Street 6th Floor Brooklyn, NY 11201	1. 2. Advocacy Group 3. Brooklyn, NY 4. TV Ads 5. Actual Cost	06/16/2023	\$50,000.00	\$110,581.61
Total This Period			\$122,972.30	

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
ASAP Printing & Graphics 313 Hooffs Run Dr Alexandria, VA 22314	Door Hangers	Heidi Drauschak	06/12/2023	\$4,107.51
Zoom Video Communications 55 Almaden Blvd Suite 600 San Jose, CA 95113	Zoom Subscription	Heidi Drauschak	06/12/2023	\$16.79
High Point Campaigns 1216 S 18th St Philadelphia, PA 19146	Direct Mail	Heidi Drauschak	06/14/2023	\$38,860.15
High Point Campaigns 1216 S 18th St Philadelphia, PA 19146	Digital Ads	Heidi Drauschak	06/14/2023	\$5,150.00
The Win Company 15 Shatzell Ave Rhinecliff, NY 12574	TV Ads	Heidi Drauschak	06/15/2023	\$29,000.00
Paychex Inc. 911 Panorama Trl Street Rochester, NY 14625	Payroll	Heidi Drauschak	06/16/2023	\$12,115.02
Paychex Inc. 911 Panorama Trl Street Rochester, NY 14625	Payroll Tax	Heidi Drauschak	06/16/2023	\$4,369.80
Dominos Pizza 6715 Backlick Rd Ste K Springfield, VA 22150	GOTV Food	Heidi Drauschak	06/20/2023	\$64.24
Silver Diner 6592 Springfield Mall Springfield, VA 22150	GOTV Food	Heidi Drauschak	06/20/2023	\$181.47
Truist Bank 214 N. Tryon St Charlotte, NC 28202	Bank Fees	Heidi Drauschak	06/21/2023	\$210.00
The Win Company 15 Shatzell Ave Rhinecliff, NY 12574	TV Ads	Heidi Drauschak	06/27/2023	\$10,000.00
Paychex Inc. 911 Panorama Trl Street Rochester, NY 14625	Payroll	Heidi Drauschak	06/29/2023	\$6,348.14
Paychex Inc. 911 Panorama Trl Street Rochester, NY 14625	Payroll Tax	Heidi Drauschak	06/29/2023	\$1,827.44

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				\$112,250.56

No Schedule E-1 results to display.	
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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Drauschak, Heidi 7106 Kerr Drive Springfield, VA 22150		06/29/2023	\$1,282.40	\$0.00
Drauschak, Heidi 7106 Kerr Drive Springfield, VA 22150		06/29/2023	\$8,717.60	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$42,242.60	
2. Schedule B [Over \$100]	6	\$122,972.30	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$733.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	32		\$165,947.90
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]		\$122,972.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$112,250.56	
10. Total [add lines 7, 8 and 9]			\$235,222.86
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$10,000.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$79,274.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$165,947.90		
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		\$165,947.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$245,222.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$235,222.86		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$10,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$245,222.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$770,077.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$165,947.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$936,025.18	
25. Total Funds Available [Add lines 21 and 24]			\$936,025.18
26. Previous Disbursements [Line 28 from last report]	\$690,802.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$245,222.86		
28. Total Disbursements this Election Cycle			\$936,025.18
29. Ending Balance			\$0.00

No Schedule I results to display.