

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 |
|---|----------------------------|--|---------------------|-------------|
| Committee to Elect Bethany Hall-Long PO Box 1183 Middletown, DE 19709 | ActBlue donation | Dawn Adams | 07/01/2023 | \$1,200.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | web | Dawn Adams | 07/01/2023 | \$12.00 |
| Maddie, Brennan 304 Mansion Drive Alexandria, VA 22302 | independent contractor | Dawn Adams | 07/01/2023 | \$1,500.00 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | web | Dawn Adams | 07/03/2023 | \$0.72 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | constituent communications | Dawn Adams | 07/03/2023 | \$160.50 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | web | Dawn Adams | 07/31/2023 | \$12.00 |
| Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | constituent communications | Dawn Adams | 08/02/2023 | \$160.50 |
| Maddie, Brennan 304 Mansion Drive Alexandria, VA 22302 | independent contractor | Dawn Adams | 08/03/2023 | \$1,500.00 |
| USPS 1801 Brook Rd Richmond, VA 23232 | PO Boxes | Dawn Adams | 08/25/2023 | \$83.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | office supplies | Dawn Adams | 08/28/2023 | \$32.10 |
| Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158 | web | Dawn Adams | 08/28/2023 | \$59.88 |
| Apple 11800 W. Broad St Richmond, VA 23233 | office supplies | Dawn Adams | 08/30/2023 | \$1,703.85 |
| Google 1600 Amphitheatre Parkway Mountain View, CA 94043 | web | Dawn Adams | 08/30/2023 | \$12.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|----------------------------|--|---------------------|-------------|
| USPS 1801 Brook Rd Richmond, VA 23232 | constituent communications | Dawn Adams | 08/30/2023 | \$800.00 |
| Total This Period | | | | \$7,236.55 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 0 | \$0.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 0 | | \$0.00 |
| 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] | | \$7,236.55 | |
| 10. Total [add lines 7, 8 and 9] | | | \$7,236.55 |
| 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] | | \$92,688.60 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$0.00 | | |
| 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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$92,688.60 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$7,236.55 | | |
| 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] | | | \$7,236.55 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$85,452.05 |
| 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] | \$142,316.67 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$142,316.67 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$142,316.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$49,628.07 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$7,236.55 | | |
| 28. Total Disbursements this Election Cycle | | | \$56,864.62 |
| 29. Ending Balance | | | \$85,452.05 |