

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
Bribitzer, Marjorie 5209 Monument Ave. # 4C Richmond, VA 23226	1.Retired 2.Retired 3.Retired	08/31/2023	\$50.00	\$300.00
Henrico Education Association 8001 Franklin Farms Drive Rm 139 Richmond, VA 23229	1. 2.Labor Union 3.Virginia	08/16/2023	\$200.00	\$200.00
Reasor, Jack E 5601 Olde Hartley Way Glen Allen, VA 23060	1.Retired 2.Retired 3.Retired	07/17/2023	\$500.00	\$500.00
Vamaraju, Kiran 43109 Edgewater St South Riding, VA 20152	1.Skillstorm 2.Cybersecurity Consultant 3.Jacksonville FL	07/10/2023	\$10.00	\$150.00
Vamaraju, Kiran 43109 Edgewater St South Riding, VA 20152	1.Skillstorm 2.Cybersecurity Consultant 3.Jacksonville FL	08/10/2023	\$10.00	\$160.00
Total This Period			\$770.00	

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
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	07/02/2023	\$0.40
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice Subscription	Stephen Rast	07/03/2023	\$13.13
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	07/16/2023	\$0.40
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	07/16/2023	\$0.40
Talarian Van Volxem 302-304 4 Forest, Belgium, N/A 01190	Digital Mass Email Program	Stephen Rast	07/18/2023	\$51.50
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	07/23/2023	\$3.96
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	07/30/2023	\$6.33
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting	Stephen Rast	07/31/2023	\$12.00
Google Voice Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	Google Voice	Stephen Rast	08/02/2023	\$13.13
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	08/06/2023	\$0.40
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	08/13/2023	\$0.40
Printersmark Inc 6010 N Crestwood Suite E Richmond, VA 23230	Yard Sign Printing	Stephen Rast	08/22/2023	\$722.13
Gibson Print 5659 South Laburnum Ave Henrico, VA 23231	Palmcard Printing	Stephen Rast	08/23/2023	\$1,038.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	08/27/2023	\$0.40
Google LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043	Email Hosting	Stephen Rast	08/30/2023	\$12.00
ActBlue P.O. Box 441146 Sommerville, MA 02144	4% handling fee for all money raised through ActBlue	Stephen Rast	08/31/2023	\$6.93
Total This Period				\$1,882.31

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]	5	\$770.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$515.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$1,285.00
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]		\$1,882.31	
10. Total [add lines 7, 8 and 9]			\$1,882.31
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]		\$2,525.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,285.00		
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		\$1,285.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,810.40
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,882.31		
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]			\$1,882.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,928.09
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]	\$8,220.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,285.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,505.00	
25. Total Funds Available [Add lines 21 and 24]			\$9,505.00
26. Previous Disbursements [Line 28 from last report]	\$5,694.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,882.31		
28. Total Disbursements this Election Cycle			\$7,576.91
29. Ending Balance			\$1,928.09