

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
Maxwell, Stephen 813 Churchville Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	07/18/2023	\$150.00	\$150.00
Meade, Brenda 342 Sherwood Ave Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Staunton	07/30/2023	\$250.00	\$250.00
New Virginia Democratic PAC 502 Taylor Street Lexington, VA 24450	1. 2.Political Action Committee 3.Lexington, VA	07/14/2023	\$250.00	\$250.00
New Virginia Democratic PAC 502 Taylor Street Lexington, VA 24450	1. 2.Political Action Committee 3.Lexington, VA	08/29/2023	\$100.00	\$350.00
Win Virginia 198 Van Buren Street Suite 200 Herndon, VA 20170	1. 2.Political Action Committee 3.Herndon	08/01/2023	\$500.00	\$1,500.00
Total This Period			\$1,250.00	

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
Rural GroundGame PO Box 716 Harrisonburg, VA 22803	1. 2. Political Action Committee 3. Harrisonburg, VA 4. Campaign support 5. Fair Market Value	08/31/2023	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank interest	07/31/2023	\$0.07
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank interest	08/31/2023	\$0.07
Total This Period			\$0.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	07/09/2023	\$1.98
Gomez, Sandro 136 Bookerdale Rd Waynesboro, VA 22980	Photography	Randall Wolf	07/11/2023	\$250.00
Democratic Party of Virginia 919 East Main STreet Suite 2050 Richmond, VA 23219	VoteBuilder	Randall Wolf	07/17/2023	\$802.96
Cohen, Zac 1222 D. Street NE Washington, DC 20002	stickers	Randall Wolf	07/18/2023	\$100.00
Sprint PO Box 4191 Carol Stream, IL 60197-4191	Hotspot	Randall Wolf	07/18/2023	\$27.40
Grassroots Analytics, LLC 806 7th St. NW Suite 3 Washington, DC 20001	fundraising data	Randall Wolf	07/19/2023	\$250.00
Vistaprint 275 Wyman Stree Waltham, MA 02451	Hats and car magnates	Randall Wolf	07/20/2023	\$162.50
Amazon 1200 12th Avenue South Suite 1200 Seattle, WA 98144	Number stickers for old banners	Randall Wolf	07/21/2023	\$34.92
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	07/23/2023	\$5.93
Re/Act 1222 D St. NE Washington, DC, DC 20002	Cards	Randall Wolf	07/27/2023	\$149.52
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	07/30/2023	\$19.76
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank fee	Randall Wolf	07/31/2023	\$6.00
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	08/06/2023	\$4.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Re/Act 1222 D St. NE Washington, DC, DC 20002	Handout lit	Randall Wolf	08/30/2023	\$1,856.41
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue Fee	Randall Wolf	08/31/2023	\$5.97
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank fee	Randall Wolf	08/31/2023	\$6.00
Total This Period				\$3,684.13

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]	5	\$1,250.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$572.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$4,322.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.14</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,684.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,184.13</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>\$4,059.05</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,322.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,322.14	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,381.19</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,184.13		
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]			\$6,184.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,197.06</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		\$3,427.20	
22. Previous Receipts [Line 24 from last report]	\$3,310.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,322.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,632.88	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$11,060.08</b>
26. Previous Disbursements [Line 28 from last report]	\$2,678.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,184.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,863.02</b>
<b>29. Ending Balance</b>			<b>\$2,197.06</b>