

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
Ward, Margot 3125 Chestnut Grove Ct Henrico, VA 23233-7735	1.N/A 2.Not Employed 3.Henrico VA	08/06/2023	\$125.00	\$125.00
Total This Period			\$125.00	

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
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	07/05/2023	\$52.22
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	07/10/2023	\$14.99
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	07/10/2023	\$21.17
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	07/10/2023	\$31.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	07/21/2023	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	07/23/2023	\$21.46
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	07/30/2023	\$23.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/06/2023	\$5.44
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	08/07/2023	\$52.22
American Express PO Box 1270 Newark, NJ 07101-1270	Credit Card Fees	KG	08/09/2023	\$13.20
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	08/09/2023	\$31.80
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	KG	08/09/2023	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	08/13/2023	\$3.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
RWT Production 5624 Bellington Ave Springfield, VA 22151-2703	Postage	KG	08/16/2023	\$558.78
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	08/21/2023	\$55.00
Long Cedar Cafe 7623 S Virginia Dare Trl Nags Head, NC 27959-9164	Meals	KG	08/23/2023	\$617.29
Maya, Luna 2010 Colley Ave Norfolk, VA 23517-1502	Meals	KG	08/23/2023	\$147.63
Total This Period				\$2,005.38

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]	1	\$125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,241.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	65		\$1,366.00
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]		\$2,005.38	
10. Total [add lines 7, 8 and 9]			\$2,005.38
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]		\$13,838.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,366.00		
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		\$1,366.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,204.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,005.38		
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]			\$2,005.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,198.87
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		\$19,589.33	
22. Previous Receipts [Line 24 from last report]	\$801.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,366.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,167.01	
25. Total Funds Available [Add lines 21 and 24]			\$21,756.34
26. Previous Disbursements [Line 28 from last report]	\$6,552.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,005.38		
28. Total Disbursements this Election Cycle			\$8,557.47
29. Ending Balance			\$13,198.87