

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
Bissett, Jennifer 217 Moonfield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	07/23/2023	\$20.00	\$390.00
Bissett, Jennifer 217 Moonfield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	08/23/2023	\$20.00	\$410.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	07/07/2023	\$10.00	\$1,070.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	08/07/2023	\$10.00	\$1,080.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.None 2.Unemployed 3.Falls Church, VA	08/07/2023	\$100.00	\$350.00
cuda, Gilman 6240 Rollingspring Court Springfield, VA 22152	1.IPHI 2.Data 3.Glen Allen, VA	08/17/2023	\$100.00	\$150.00
Eleventh Congressional district Democratic Committee - Nonfederal 8500 Executive Park Ave, Ste 402 Fairfax, VA 22032	1. 2.Campaign Committee 3.Fairfax, VA	07/12/2023	\$500.00	\$500.00
Friends of Mark Warner 1751 Potomac Greens Dr Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	07/24/2023	\$1,000.00	\$1,000.00
Friends of Rae C. Cousins 2917 Hanes Avenue Richmond, VA 23222	1. 2.Candidate Campaign Committee 3.	08/10/2023	\$150.00	\$150.00
Godfrey, Brigid 4 S vine st Richmond, VA 23220	1.Freedom, VA 2.Comms Director 3.Richmond, VA	07/28/2023	\$30.00	\$120.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191	1.Self 2.Attorney 3.Reston, VA	07/24/2023	\$50.00	\$125.00
Haley, Robert 2208 Glencourse Ln Reston, VA 20191	1.Self 2.Attorney 3.Reston, VA	08/19/2023	\$50.00	\$175.00

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Hashmi, Ghazala 2711 Bosham Lane Midlothian, VA 23113	1.Not Employed 2.Not Employed 3.Midlothian, VA	07/31/2023	\$500.00	\$500.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	08/10/2023	\$250.00	\$1,123.00
Kanter, Herschel 5726 28th St N Arlington, VA 22207	1.NA 2.NA 3.NA	08/22/2023	\$20.23	\$120.23
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152	1. 2.Candidate Campaign Committee 3.Springfield, VA	07/05/2023	\$250.00	\$250.00
Lapensee, Patrick 166 Vintage Isle Lane Palm Beach Gardens, FL 33418	1.NA 2.Not Employed 3.NA	07/21/2023	\$25.00	\$275.00
Lapensee, Patrick 166 Vintage Isle Lane Palm Beach Gardens, FL 33418	1.NA 2.Not Employed 3.NA	08/21/2023	\$25.00	\$300.00
LGBT+ Democrats of Virginia PO Box 25037 Richmond, VA 23260	1. 2.Political Action Committee 3.Richmond, VA	08/08/2023	\$250.00	\$250.00
Lockhart, Jamie 808 S. Oak St. Arlington, VA 22204	1.Chopra for Virginia 2.Political Director 3.Arlington, VA	07/28/2023	\$100.00	\$350.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.Not employed 2.Not employed 3.North Chesterfield, VA	08/04/2023	\$100.00	\$200.00
Rodgers, Alexis 7099 Studley Rd. Mechanicsville, VA 23116	1.Office of Lieutenant Governor Ralph Northam 2.Policy and Communications 3.Richmond, VA	08/16/2023	\$500.00	\$525.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	07/02/2023	\$25.00	\$500.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	07/28/2023	\$15.00	\$515.00

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Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	08/02/2023	\$15.00	\$530.00
Sprinkle, Randon 415 S Harrison St Richmond, VA 23220	1.Reflex Strategy Group 2.Finance Assistant 3.Richmond, VA	08/15/2023	\$250.00	\$250.00
Stevens, Mary 13505 Copper Ridge Drive Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	08/31/2023	\$30.00	\$120.00
Swecker, Susan 1453 Floyd avenue Richmond, VA 23220	1.Democratic Party of Virginia 2.Chair 3.Richmond, VA	08/08/2023	\$150.00	\$150.00
tatum, susan 4855 S. 28th Street B2 Arlington, VA 22206	1.NA 2.NA 3.NA	07/24/2023	\$100.00	\$300.00
tatum, susan 4855 S. 28th Street B2 Arlington, VA 22206	1.NA 2.NA 3.NA	08/14/2023	\$30.00	\$330.00
Trehan, Adarsh 1308 Ballantrae Farm Drive McLean, VA 22101	1.Not Employed 2.Not Employed 3.McLean, VA	08/08/2023	\$250.00	\$250.00
Twiggs, Ruth 329 1/2 S Pine St Richmond, VA 23220	1.None 2.Unemployed 3.Richmond, VA	08/14/2023	\$100.00	\$200.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	08/01/2023	\$15.00	\$115.00
Vedernikova Khanna, Lisa 1108 N 28th St Richmond, VA 23223	1.Instacart 2.Chief of Staff 3.Richmond, VA	08/13/2023	\$50.00	\$165.00
Virginia A.F.L.-C.I.O. Political Expenditures Fund 5400 Glenside Dr Ste E	1. 2.Political Action Committee 3.Richmond, VA	08/15/2023	\$500.00	\$1,500.00
Woods, Jory 2306 Garrison Place Rd Midlothian, VA 23112	1.None 2.Unemployed 3.Midlothian, VA	07/31/2023	\$15.00	\$180.00

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Total This Period			\$5,605.23	

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
Savage, Matthew Kevin 2431 Claremont Dr Falls Church, VA 22043	1. Self 2. Political Campaigns 3. Falls Church, VA 4. Supplies 5. Actual Cost	07/19/2023	\$11.99	\$101.99
Savage, Matthew Kevin 2431 Claremont Dr Falls Church, VA 22043	1. Self 2. Political Campaigns 3. Falls Church, VA 4. Supplies 5. Actual Cost	08/15/2023	\$25.30	\$127.29
Total This Period			\$37.29	

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 Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/02/2023	\$0.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web services	Matthew Savage	07/03/2023	\$167.80
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/05/2023	\$0.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/09/2023	\$0.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/12/2023	\$0.40
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/23/2023	\$1.98
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email software	Matthew Savage	07/24/2023	\$135.00
Wells Fargo, N.A. 1021 E. Cary St. Ste. 100 Richmond, VA 23219	Bank fee	Matthew Savage	07/24/2023	\$15.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/26/2023	\$10.09
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	07/30/2023	\$8.92
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web services	Matthew Savage	08/01/2023	\$165.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/02/2023	\$23.53
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/06/2023	\$8.52

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/09/2023	\$30.65
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/13/2023	\$27.28
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/16/2023	\$39.34
Dunkin 130 Royall Street Canton, MA 02021	Food for Council of Presidents Retreat	Matt Royer	08/18/2023	\$80.00
Jimmy John's 1314 Hillside Ave Harrisonburg, VA 22801	Food for Council of Presidents Retreat	Matt Royer	08/18/2023	\$183.38
Walmart 11400 West Broad Street Road Glen Allen, VA 23060	Food and beverage for fundraising event	Malena Llanos	08/19/2023	\$68.88
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/20/2023	\$15.25
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/23/2023	\$12.25
Canva 75 East Santa Clara Street San Jose, CA 95113	Digital platform	Matthew Savage	08/23/2023	\$149.90
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email software	Matthew Savage	08/24/2023	\$135.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/27/2023	\$0.99
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Processing fee	Matthew Savage	08/30/2023	\$7.12
Total This Period				\$1,288.07

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]	36	\$5,605.23	
2. Schedule B [Over \$100]	2	\$37.29	
3. Un-itemized Cash Contributions [\$100 or less]	52	\$1,679.46	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	90		\$7,321.98
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]		\$37.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,288.07	
10. Total [add lines 7, 8 and 9]			\$1,325.36
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]		\$45,803.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,321.98		
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		\$7,321.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,125.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,325.36		
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]			\$1,325.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,800.37
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		\$39,835.52	
22. Previous Receipts [Line 24 from last report]	\$48,213.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,321.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,535.04	
25. Total Funds Available [Add lines 21 and 24]			\$95,370.56
26. Previous Disbursements [Line 28 from last report]	\$42,244.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,325.36		
28. Total Disbursements this Election Cycle			\$43,570.19
29. Ending Balance			\$51,800.37