

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
Albright, Aaron 2609 Sherman Ave NW Washington, DC 20001	1.Optum 2.Communications 3.Washington D.C.	08/03/2023	\$166.67	\$166.67
Jones, Pamela 100 Orpington Landing PIKEVILLE, NC 27863-0018	1.Not Employed 2.Not Employed 3.PIKEVILLE, NC	07/29/2023	\$20.00	\$120.00
Jurvetson, Karla 350 Second St #4 Los Altos, CA 94022	1.Self 2.Physician 3.Los Altos, California	07/05/2023	\$900.00	\$900.00
Puglisi, Joe 12017 Southport Landing Place Smithfield, VA 23430	1.NA 2.Not Employed 3.NA	07/29/2023	\$150.00	\$150.00
VEA FUND 116 S. 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/24/2023	\$500.00	\$500.00
Win VA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	08/25/2023	\$2,000.00	\$3,000.00
Total This Period			\$3,736.67	

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
FH Strategies 90 State St Albany, NY 12207	Fundraising Consulting	Mary Person	07/07/2023	\$2,500.00
Imprint.com 14550 Beechnut Street Houston, TX 77083	Campaign Table Cover	Mary Person	08/14/2023	\$77.24
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Mary Person	08/14/2023	\$981.93
Bethlehem Baptist Church PO Box 52 Jarratt, VA 23867	Return	Mary Person	08/23/2023	\$350.00
St. Paul Church of God in Christ 294 Lowground Road Emporia, VA 23847	Return	Mary Person	08/24/2023	\$2,500.00
Walmart 702 SW 8th St Bentonville, AR 72716	School Supplies for Giveaway	Mary Person	08/24/2023	\$166.32
Pressable 110 E Houston Street, Floor 7 San Antonio, TX 78205	Website Hosting	Mary Person	08/25/2023	\$25.00
Mailchimp 675 Ponce de Leon Ave NE Ste 5000 Atlanta, GA 30308	Email Software	Mary Person	08/28/2023	\$20.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Walk Cards	Mary Person	08/28/2023	\$58.96
Total This Period				\$6,679.45

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]	6	\$3,736.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	73	\$381.83	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	79		\$4,118.50
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]		\$6,679.45	
10. Total [add lines 7, 8 and 9]			\$6,679.45
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]		\$10,081.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,118.50		
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		\$4,118.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,199.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,679.45		
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]			\$6,679.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,520.29
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]	\$12,138.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,118.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,256.96	
25. Total Funds Available [Add lines 21 and 24]			\$16,256.96
26. Previous Disbursements [Line 28 from last report]	\$2,057.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,679.45		
28. Total Disbursements this Election Cycle			\$8,736.67
29. Ending Balance			\$7,520.29