Protect Our Progress PAC (PAC-22-00052)

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
Asurion PO Box 110656 Nashville, TN 37222-0656	1. 2.Device Insurance 3.Nashville TN	09/21/2023	$1,000.00	$1,000.00
Dominion PAC - VA PO Box 26666 Richmond, VA 23261-6666	1. 2.Energy PAC 3.Richmond VA	09/20/2023	$25,000.00	$25,000.00
Freedom Virginia PO Box 10102 Norfolk, VA 23513-0102	1. 2.Grassroots Advocacy Group 3.Norfolk VA	09/28/2023	$10,000.00	$10,000.00
Rouvelas, Marilyn 1200 N Nash St Apt 1126 Arlington, VA 22209-3681	1.self 2.artist/author 3.Arlington VA	09/21/2023	$9,500.00	$9,500.00
Service Employees International Union - Local 32BJ 25 W 18th St Fl 5	1. 2.Labor Union 3.New York Mls NY	10/06/2023	$10,000.00	$10,000.00
Tullman, Glen 250 E Pearson St Apt 1205 Chicago, IL 60611-7290	1.Transcarent 2.CEO 3.Chicago IL	09/08/2023	$25,000.00	$25,000.00
Total This Period			$80,500.00	

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
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	09/05/2023	$100.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	09/05/2023	$100.00
Constant Contact 1601 Trapelo Rd Ste 329 Waltham, MA 02451-7357	Email marketing	Philip Scranage	09/11/2023	$9.49
House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Contribution	Philip Scranage	09/11/2023	$12,500.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Contribution	Philip Scranage	09/11/2023	$12,500.00
Burke & Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Wire transfer fee	Philiip Scranage	09/15/2023	$15.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Fatimah Dandashi	09/24/2023	$1.98
Civitech 21750 Hardy Oak Blvd Ste 104 San Antonio, TX 78258-4946	Direct mail	Philip Scranage	09/25/2023	$19,671.00
Louise Lucas for Senate PO Box 700 Portsmouth, VA 23705-0700	Contribution	Philip Scranage	09/25/2023	$10,000.00
Burke & Herbert Bank 2604 Sherwood Hall Ln Alexandria, VA 22306-3142	Wire transfer fee	Philiip Scranage	09/28/2023	$15.00
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	10/03/2023	$100.00
Total This Period				$55,012.47

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	$80,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	2	$150.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$80,650.00**
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]		$55,012.47	
10. Total [add lines 7, 8 and 9]			**$55,012.47**
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]		**$38,816.28**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$80,650.00		
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		$80,650.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$119,466.28**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$55,012.47		
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]			$55,012.47
19. Ending Balance [Subtract Line 18b from Line 17e]			**$64,453.81**
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]	$83,875.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$80,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$164,525.00	
25. Total Funds Available [Add lines 21 and 24]			**$164,525.00**
26. Previous Disbursements [Line 28 from last report]	$45,058.72		
27. Disbursements from Current Reporting Period [Line 18d above]	$55,012.47		
28. Total Disbursements this Election Cycle			**$100,071.19**
29. Ending Balance			**$64,453.81**