

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
Adams, Patricia 10275 Little Skyline Dr Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	09/06/2023	\$25.00	\$125.00
Adams, Patricia 10275 Little Skyline Dr Orange, VA 22960	1.Not Employed 2.Not Employed 3.Orange, VA	09/14/2023	\$40.00	\$165.00
Bissett, Jennifer 217 Moonefield Dr Smithfield, VA 23430	1.Not Employed 2.Not Employed 3.Not Employed	09/23/2023	\$20.00	\$430.00
Bright, Charles 2110 Paul Edwin Terrace #T2 Falls Church, VA 22043	1.Medical Faculty Associates 2.Applications Trainer 3.Washington, DC	09/07/2023	\$10.00	\$1,090.00
Clean and Prosperous America 2937 54th Ave SW Tumwater, WA 98512	1. 2.Environmental Non-Profit 3.Tumwater, WA	09/01/2023	\$10,000.00	\$10,000.00
Clean and Prosperous America 2937 54th Ave SW Tumwater, WA 98512	1. 2.Environmental Non-Profit 3.Tumwater, WA	10/03/2023	\$2,000.00	\$12,000.00
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	09/01/2023	\$5,000.00	\$10,000.00
Horner, Margo 3057 S Buchanan St Apt B2 Arlington, VA 22206	1.N/A 2.Unknown 3.Arlington, VA	09/15/2023	\$100.00	\$275.00
Kerkering, Kathryn 1914 Grove Hill Road Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.Fincastle, VA	09/14/2023	\$50.00	\$350.00
Kerkering, Kathryn 1914 Grove Hill Road Fincastle, VA 24090	1.Not Employed 2.Not Employed 3.Fincastle, VA	09/14/2023	\$125.00	\$475.00
Lapensee, Patrick 166 Vintage Isle Lane Palm Beach Gardens, FL 33418	1.NA 2.Not Employed 3.NA	09/21/2023	\$25.00	\$325.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 20171	1.Governmental Dynamics 2.President 3.	09/30/2023	\$100.00	\$200.00

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
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	09/02/2023	\$25.00	\$555.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	1.DSPolitical 2.Media Planning Manager 3.Washington, DC	10/02/2023	\$25.00	\$580.00
Stevens, Mary 13505 Copper Ridge Drive Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	09/30/2023	\$20.00	\$140.00
tatum, susan 4855 S. 28th Street B2 Arlington, VA 22206	1.NA 2.NA 3.NA	09/07/2023	\$25.00	\$355.00
Total This Period			\$17,590.00	

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 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Matthew Royer	09/01/2023	\$144.10
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202	Reimbursements for covered costs on GSuite, Mailchimp, and Tio Pablo Reservation	Matthew Savage	09/01/2023	\$807.16
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Service	Matthew Royer	09/03/2023	\$2.58
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/05/2023	\$75.00
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/05/2023	\$75.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Service Fees	Matthew Royer	09/06/2023	\$8.33
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Fees	Matthew Royer	09/10/2023	\$1.39
Gibson Print 5659 S Laburnum Henrico, VA 23231	Printing of Flyers and TShirts	Matthew Royer	09/11/2023	\$2,370.78
Hampton Roads Young Democrats PO Box 1656 Norfolk, VA 23501	Ground Game Scholarship Funds	Matthew Savage	09/11/2023	\$500.00
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/11/2023	\$125.00
Sunoco 13470 Coppermine Rd Herndon, VA 20171	Water for Canvassing	Matthew Royer	09/11/2023	\$37.04
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/14/2023	\$175.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Fees	Matthew Royer	09/17/2023	\$13.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/18/2023	\$250.00
Metro Richmond Area Young Democrats 1710 E. Franklin St. 2nd Fl. Richmond, VA 23223	Ground Game Scholarship Funds	Matthew Savage	09/18/2023	\$500.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Fees	Matthew Royer	09/20/2023	\$0.20
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Service Fees	Matthew Royer	09/24/2023	\$3.37
Mailchimp 675 Ponce De Leon Ave NE #5000 Atlanta, GA 30308	Email CRM	Matthew Royer	09/25/2023	\$135.00
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	09/25/2023	\$400.00
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Service Fees	Matthew Royer	09/30/2023	\$10.09
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	G Suite	Matthew Royer	10/02/2023	\$141.00
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	10/02/2023	\$600.00
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	10/02/2023	\$33.97
Meta Platforms, Inc. One Hacker Way Menlo Park, CA 94025	Digital Advertising	Matthew Royer	10/02/2023	\$111.31
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	ActBlue Fees	Matthew Royer	10/04/2023	\$5.74
Total This Period				\$6,525.71

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]	16	\$17,590.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$600.45	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>43</b>		<b>\$18,190.45</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$6,525.71	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,525.71</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>\$51,800.37</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$18,190.45		
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		\$18,190.45	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$69,990.82</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,525.71		
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]			\$6,525.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,465.11</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		\$39,835.52	
22. Previous Receipts [Line 24 from last report]	\$55,535.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,190.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,725.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$113,561.01</b>
26. Previous Disbursements [Line 28 from last report]	\$43,570.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,525.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$50,095.90</b>
<b>29. Ending Balance</b>			<b>\$63,465.11</b>