

No Schedule A results to display.

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
Democratic Party of Virginia 919 E. Main Street suite 2050 Richmond, VA 23219	Voter database	Leonne Arsenovic	06/12/2023	\$150.00
Office Supply Edgehill Town Center Gloucester, VA 23061	handouts	Leonne Arsenovic	06/13/2023	\$25.92
Gibson Print 5659 S. Laburnam Ave. Henrico, VA 23231	sign and banner printing	Leonne Arsenovic	06/17/2023	\$1,109.45
Hotcards 2400 Superior Avenue East Cleveland, OH 44114	postcards	Leonne Arsenovic	06/20/2023	\$89.56
Atlantic Union Bank P.O. Box 5568 Glen Allen, VA 23058	service fee	Leonne Arsenovic	06/30/2023	\$2.00
Square Space 225 Varick Street 12th Floor New York, NY 10014	website	Leonne Arsenovic	06/30/2023	\$33.00
Total This Period				\$1,409.93

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		06/20/2023	\$89.56	\$89.56
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		06/30/2023	\$33.00	\$33.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061		03/27/2023	\$20.00
Arsenovic, Leonne 4862 Ware Neck Road Gloucester, VA 23061		06/01/2023	\$9.75
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		03/03/2023	\$25.00
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		03/07/2023	\$78.00
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		04/14/2023	\$8.36
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		04/20/2023	\$33.00
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		04/21/2023	\$32.99
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		04/27/2023	\$67.36
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		05/05/2023	\$181.02
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		05/20/2023	\$33.00
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		06/08/2023	\$161.14
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		06/20/2023	\$89.56
Arsenovic, Leonne McKee 4862 Ware Neck Rd. Ware, VA 23061		06/30/2023	\$33.00

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Total This Period			\$772.18

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$100.00
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]		\$1,409.93	
10. Total [add lines 7, 8 and 9]			\$1,409.93
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$772.62	
12. Loans received this period [from Schedule E-Part 1]		\$122.56	
13. Subtotal			\$895.18
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$895.18

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,942.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$122.56		
d. Subtotal: Contributions and Receipts received this period		\$222.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,164.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,409.93		
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]			\$1,409.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,755.04
20. Total Unpaid Debts [from Schedule F of this report]	\$772.18		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,087.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$222.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,309.91	
25. Total Funds Available [Add lines 21 and 24]			\$5,309.91
26. Previous Disbursements [Line 28 from last report]	\$1,144.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,409.93		
28. Total Disbursements this Election Cycle			\$2,554.87
29. Ending Balance			\$2,755.04