

Friends of Donna (CC-23-01312)

Reporting Period: 07/01/2023 Through: 08/31/2023

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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
Barrett, Vicki Z 506 Rolfe Ave Lynchburg, VA 24503	1. 2.unemployed 3.	08/25/2023	\$200.00	\$200.00
Bedford Democratic Committee P.O. Box 1173 Bedford, VA 24523	1. 2.political committee 3.Bedford, VA	07/05/2023	\$500.00	\$500.00
Clean Virginia Fund 213 7th Street NE Charlottesville, VA 22902	1. 2.political action committee 3.Charlottesville VA	08/25/2023	\$1,500.00	\$1,500.00
Elliott, Carter S 2112 Suburban Rd. Lynchburg, VA 24501	1.self employed 2.dairy farmer 3.Lynchburg VA	08/13/2023	\$250.00	\$250.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.political action committee 3.Springfield VA	08/31/2023	\$500.00	\$500.00
Hendrix, R. P. 1319 Lakefield Dr. Huddleston, VA 24104	1. 2.retired 3.	08/16/2023	\$100.00	\$350.00
Midkiff, Gail 1014 Walnut Crest Dr. Forest, VA 24551	1. 2.parish nurse 3.	07/17/2023	\$200.00	\$200.00
Midkiff, Gail 1014 Walnut Crest Dr. Forest, VA 24551	1. 2.parish nurse 3.	08/01/2023	\$50.00	\$250.00
Midkiff, Gail 1014 Walnut Crest Dr. Forest, VA 24551	1. 2.parish nurse 3.	08/28/2023	\$150.00	\$400.00
Midkiff, Gail 1014 Walnut Crest Dr. Forest, VA 24551	1. 2.parish nurse 3.	08/28/2023	\$150.00	\$550.00
Nichols, Dianne 1819 Oakwood St. Bedford, VA 24523	1. 2.not employed 3.	08/26/2023	\$150.00	\$250.00
Ramsey, John Blair 460 Moorman Mill Rd. Rustburg, VA 24588	1. 2.retired 3.	08/13/2023	\$200.00	\$400.00

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Rosner, Jeffrey 1207 Krise Cir Lynchburg, VA 24503	1. 2.unemployed 3.	08/31/2023	\$200.00	\$200.00
Shuptrine, Kelly 216 Mill Lane Rd. Lynchburg, VA 24503	1. 2.not employed 3.	07/10/2023	\$100.00	\$200.00
Smith, Walter 1309 Krise Cir. Lynchburg, VA 24503	1. 2.not employed 3.	07/20/2023	\$25.00	\$175.00
Smith, Walter 1309 Krise Cir. Lynchburg, VA 24503	1. 2.not employed 3.	08/20/2023	\$25.00	\$200.00
Wandrei, Ellen Allison 1551 Oakwood Dr. Bedford, VA 24523	1. 2.retired 3.	07/27/2023	\$500.00	\$500.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.political action committee 3.Herndon VA	07/19/2023	\$1,000.00	\$1,000.00
WinVA 198 Van Buren St Ste 200 Herndon, VA 20170	1. 2.political action committee 3.Herndon VA	08/14/2023	\$500.00	\$1,500.00
Total This Period			\$6,300.00	

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
Jennifer Woofter for Delegate 1907 Rivermont Ave Lynchburg, VA 24503	contribution	Friends of Donna	07/03/2023	\$433.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219	VAN purchase for District data	Friends of Donna	07/18/2023	\$1,910.24
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing postcards	Friends of Donna	07/21/2023	\$43.43
USPS 14803 Forest Rd Forest, VA 24551	postage	Friends of Donna	07/27/2023	\$20.40
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing	Donna StClair	07/31/2023	\$165.82
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing	Donna StClair	08/25/2023	\$40.54
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing	Donna StClair	08/25/2023	\$69.50
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	printing	Donna StClair	08/28/2023	\$0.74
Total This Period				\$2,683.67

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]	19	\$6,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,577.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$7,877.00
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]		\$2,683.67	
10. Total [add lines 7, 8 and 9]			\$2,683.67
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]		\$6,233.07	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,877.00		
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		\$7,877.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,110.07
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,683.67		
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]			\$2,683.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,426.40
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]	\$8,088.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,877.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,965.07	
25. Total Funds Available [Add lines 21 and 24]			\$15,965.07
26. Previous Disbursements [Line 28 from last report]	\$1,855.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,683.67		
28. Total Disbursements this Election Cycle			\$4,538.67
29. Ending Balance			\$11,426.40