

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
Baughan-Parks, Justin 19314 Temple Ave South Chesterfield, VA 23834	1.N/A 2.Not Employed 3.N/A	06/30/2023	\$100.00	\$200.00
Dakin, William 2700 Calvert St NW Washington, DC 20008	1.N/A 2.Not Employed 3.N/A	06/29/2023	\$100.00	\$200.00
Harrington, Katey 421 Midland Ave Metuchen, NJ 08840	1.Office of Legislative Services 2.Research analyst 3.Trenton, NJ	06/21/2023	\$35.00	\$110.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	06/15/2023	\$50.00	\$300.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	06/27/2023	\$50.00	\$350.00
Rogers, Earl 11524 Stillbrook Rd Richmond, VA 23236	1.N/A 2.Not Employed 3.N/A	06/29/2023	\$35.00	\$385.00
Sheeley, Mary Jo 4411 Waumsetta Rd Richmond, VA 23235	1.none 2.Not employed 3.none	06/28/2023	\$20.00	\$160.00
Taylor, Margaret 15740 Whirland Dr Midlothian, VA 23112	1.N/A 2.Not Employed 3.N/A	06/22/2023	\$15.00	\$265.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	06/15/2023	\$35.00	\$285.00
Wray, David 4500 Lake Summer Loop Moseley, VA 23120	1.DCMA 2.Communications Director 3.Fort Lee, VA	06/27/2023	\$50.00	\$335.00
Total This Period			\$490.00	

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
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	shirts	Amanda Pohl	06/14/2023	\$148.09
Mailchimp 675 Ponce De Leon Avenue, Northeast Suite 5000 Atlanta, VA 30308	email service	Amanda Pohl	06/14/2023	\$100.00
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fees	Amanda Pohl	06/18/2023	\$16.25
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fees	Amanda Pohl	06/20/2023	\$0.40
DPVA 919 E Main St #2050 Richmond, VA 23219	ticket	Amanda Pohl	06/21/2023	\$250.00
Lyft P.O. Box 68514 San Francisco, CA 94104	transportation	Amanda Pohl	06/23/2023	\$77.87
Bonfire 10128 W Broad St Ste A Glen Allen, VA 23060	t-shirts	Amanda Pohl	06/24/2023	\$186.25
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fees	Amanda Pohl	06/25/2023	\$18.32
ActBlue 366 Summer Street Somerville, MA 02144-3132	service fees	Amanda Pohl	06/30/2023	\$33.06
Total This Period				\$830.24

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]	10	\$490.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,221.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	49		\$1,711.00
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]		\$830.24	
10. Total [add lines 7, 8 and 9]			\$830.24
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]		\$5,408.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,711.00		
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		\$1,711.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,119.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$830.24		
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]			\$830.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,289.58
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]	\$13,304.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,711.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,015.52	
25. Total Funds Available [Add lines 21 and 24]			\$15,015.52
26. Previous Disbursements [Line 28 from last report]	\$7,895.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$830.24		
28. Total Disbursements this Election Cycle			\$8,725.94
29. Ending Balance			\$6,289.58