

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| DeAngelis, Donna<br>3475 Cabin Rd<br>Reva, VA 22735                                                       | 1.none<br>2.Retired<br>3.none                                                                                                                                      | 05/21/2023    | \$200.00                 | \$200.00          |
| Friedman, Barbara<br>11277 Grovespring Rd<br>Culpeper, VA 22701                                           | 1.Self<br>2.Not Employed<br>3.Culpeper, VA                                                                                                                         | 05/21/2023    | \$500.00                 | \$500.00          |
| Monahan, Mary Jo<br>15126 Alphin Ln<br>Culpeper, VA 22701                                                 | 1.Retired<br>2.Retired<br>3.Culpeper, VA                                                                                                                           | 05/20/2023    | \$200.00                 | \$200.00          |
| Securing Progress Across Our Nation PAC<br>PO Box 3112<br>Fredericksburg, VA 22402                        | 1.<br>2.PAC<br>3.Fredericksburg, Virginia                                                                                                                          | 05/22/2023    | \$1,000.00               | \$1,000.00        |
| Taylor, Cindy<br>288 Graves Mill Rd<br>Madison, VA 22727                                                  | 1.Capstone<br>2.Writer<br>3.Madison, VA                                                                                                                            | 05/17/2023    | \$250.00                 | \$250.00          |
| Wessel, Ellen<br>10377 Little Skyline Dr<br>Orange, VA 22960                                              | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 06/05/2023    | \$100.00                 | \$125.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,250.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                          | Fee             | Edward Dunphy                                | 05/14/2023             | \$0.99         |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                          | Fee             | Ed Dunphy                                    | 05/21/2023             | \$24.33        |
| United States Post Office Culpeper<br>205 S. Main St<br>Culpeper, VA 22701 | P.O. Box Rental | Jason Ford                                   | 05/27/2023             | \$97.00        |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                          | Fee             | Ed Dunphy                                    | 05/28/2023             | \$3.95         |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                          | Fee             | Ed Dunphy                                    | 06/04/2023             | \$6.92         |
| ActBlue<br>366 Summer St.<br>Somerville, MA 02144                          | Fee             | Ed Dunphy                                    | 06/08/2023             | \$8.89         |
| Total This Period                                                          |                 |                                              |                        | \$142.08       |

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     |                   |
|----------------------------------------------------------------|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 6                       | \$2,250.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 25                      | \$1,315.00 |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                       | \$65.97    |                   |
| <b>5. Total</b>                                                | <b>32</b>               |            | <b>\$3,630.97</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]       |                         | \$65.97    |                   |
| 9. Schedule D [Expenditures]                                   |                         | \$142.08   |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$208.05</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>\$0.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |               |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,630.97 |               |                   |
| 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               |            | \$3,630.97    |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |               | <b>\$3,630.97</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |               |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$208.05   |               |                   |
| 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]                        |            |               | \$208.05          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |               | <b>\$3,422.92</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                                     |            | \$0.00        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |               |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,630.97 |               |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,630.97    |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |               | <b>\$3,630.97</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |               |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$208.05   |               |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |               | <b>\$208.05</b>   |
| <b>29. Ending Balance</b>                                                  |            |               | <b>\$3,422.92</b> |