Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Miranda, Dervin 1.Not Employed 127 Lisas Dr 2.Not Employed 12/11/2023 \$35.00 \$105.00 Winchester, VA 22603 3. Winchester VA 1.Not Employed Miranda, Dervin 127 Lisas Dr 2.Not Employed 12/26/2023 \$9.60 \$114.60 Winchester, VA 22603 3. Winchester VA Stollings, Denise 1.Self 17 S Purcell Ave 2.Attorney 12/11/2023 \$25.00 \$175.00 Winchester, VA 22601 3.Bryan Ohio

Reporting Period: 12/01/2023 Through: 12/31/2023

\$69.60

Mady for Virginia (CC-23-01375)	Reporting Period: 12/01/202	_	2/31/2023 2 of 9
No Schedule B results to display.			

Mady for Virginia (CC-23-01375)	Reporting Period: 12/01/2023 Throu Page:	•
No Schedule C results to display.		

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			. ago.	1 01 0
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
2 for 2 Fnd P O Box 1908 Winchester, VA 22604	donation	M Rodriguez	12/27/2023	\$250.00
Arte Libre VA 118 Fairway Dr Winchester, VA 22602	Donation	M Rodriguez	12/27/2023	\$600.00
Girls on the Run Shenandoah Valley 420 Glen Lea Ct Winchester, VA 22601	donation	M Rodriguez	12/27/2023	\$250.00
Selah Theatre Project, Inc 811 S Loudoun St Winchester, VA 22601	donation	M Rodriguez	12/27/2023	\$322.94
Winchester Education Fnd P O box 208 Winchester, VA 22604	donation	M Rodriguez	12/27/2023	\$500.00
Act Blue 366 Somer St Somerville, MA 02144	Act Blue fee	s Watkins	12/31/2023	\$2.43
Bank of clarke 2 East Main Street Berryville, VA 22611	bank fee	S Watkins	12/31/2023	\$2.00
Total This Period	•	•		\$1,927.37

Mady for Virginia (CC-23-01375)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Mady for Virginia (CC-23-01375)	Reporting Period: 12/01/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Mady for Virginia (CC-23-01375)	Reporting Period: 12/01/2023 Thr Page	•
No Schedule F results to display.		

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	3	\$69.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$1.14	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$70.74
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]		\$1,927.37	
10. Total [add lines 7, 8 and 9]			\$1,927.37
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

Reporting Period: 12/01/2023 Through: 12/31/2023 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,856.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$70.74		
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		\$70.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,927.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,927.37		
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]			\$1,927.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$31,345.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$70.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,416.21	
25. Total Funds Available [Add lines 21 and 24]			\$31,416.21
26. Previous Disbursements [Line 28 from last report]	\$29,488.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,927.37		
28. Total Disbursements this Election Cycle			\$31,416.21
29. Ending Balance			\$0.00