

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
Abbot, Rob 207 Half Moon Bay Dr Croton On Hudson, NY 10520-3101	1.Retired 2.Retired 3.Croton On Hudson NY	10/21/2023	\$103.45	\$103.45
Bowers, Wilma 1452 Ingleside Ave McLean, VA 22101-3709	1.Bowers Design Build 2.Ow 3.Mclean VA	10/23/2023	\$103.45	\$719.90
Cassidy, Thomas 4001 26th St N Arlington, VA 22207-5204	1.Retired 2.Retired 3.Arlington VA	10/30/2023	\$516.45	\$516.45
Connell, Lawrence 6113 22nd St N Arlington, VA 22205-2103	1.Bank Information Center 2.Director 3.Washington DC	10/15/2023	\$103.45	\$103.45
Cooley, Alford W 1902 Poole Ln McLean, VA 22101-5520	1.Retired 2.Retired 3.Washington DC	10/17/2023	\$100.00	\$200.00
Costle, Elizabeth R 1220 Oak Ridge Ave Mclean, VA 22101-2818	1.Retired 2.Retired 3.Mclean VA	10/16/2023	\$750.00	\$750.00
Drabyk, Roberta 6511 Old Chesterbrook Rd Mclean, VA 22101-4608	1.GoldBelt Inc. 2.Instructional Design 3.Herndon VA	10/08/2023	\$100.00	\$200.00
Ende, Kenneth 6152 Tompkins Dr Mclean, VA 22101-3235	1.US Government 2.Attorney 3.Washington DC	10/20/2023	\$51.83	\$155.28
Fagelson, John 2261 Compass Point Ln Reston, VA 20191-4517	1.Retired 2.Retired 3.Reston VA	10/27/2023	\$2,581.45	\$2,581.45
Gallagher, KATHLEEN 1136 Pine Hill Rd Mclean, VA 22101-2903	1.Retired 2.Attorney 3.Mclean VA	10/24/2023	\$103.45	\$203.45
gubin, kenneth 12220 Heather Way Herndon, VA 20170-2433	1.retired 2.retired 3.Herndon VA	10/28/2023	\$75.00	\$150.00
Lechner, Susan 3800 Fairfax Dr Apt 1306 Arlington, VA 22203-1720	1.Altman Productions 2.TV Producer 3.Washington DC	10/10/2023	\$100.00	\$200.00

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Miller, Wannett and Ralph 3737 27th St N Arlington, VA 22207-5053	1.Retired 2.Retired 3.Arlington VA	10/20/2023	\$200.00	\$200.00
SILVER, GLENN 15438 Eagle Tavern Ln Centreville, VA 20120-3716	1.Silver & Brown PC 2.attorney 3.Fairfax VA	11/03/2023	\$103.45	\$103.45
Smith, Anthony 219 Church St Staunton, VA 24401-4235	1.Secure Futures, LLC 2.Manager 3.Staunton VA	10/21/2023	\$150.00	\$150.00
Van Wazer, Thomas P 1433 Highwood Dr McLean, VA 22101-2516	1.Federal Trade Commission 2.Attorney -Forensic Accountant 3.Mclean VA	10/23/2023	\$500.00	\$1,016.45
WALSER, KARIN 1557 Mary Ellen Ct Mclean, VA 22101-5022	1.retired 2.retired 3.Mclean VA	11/05/2023	\$200.00	\$200.00
Williams, Susan C 6146 Farver Rd McLean, VA 22101-3223	1.Retired 2.Retired 3.Mclean VA	10/25/2023	\$100.00	\$150.00
Total This Period			\$5,941.98	

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
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	wire transfer	Rip Sullivan	10/12/2023	\$50.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	campaign cycle contribution	Rip Sullivan	10/12/2023	\$5,000.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	wire transfer fee	Carly Colby	10/25/2023	\$50.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	campaign cycle contribution	Carly Colby	10/25/2023	\$1,000.00
Karen for Virginia 438 North Main Street Suffolk, VA 23434-4425	campaign contribution	Carly Colby	10/31/2023	\$500.00
Chain Bridge Bank 1445 Laughlin Ave McLean, VA 22101-5709	wire transfer fee	Rip Sullivan	11/01/2023	\$50.00
Friends of Stephen Miller-Pitts P.O. BOX 2334 Chester, VA 23831-8445	campaign contribution	Carly Colby	11/01/2023	\$500.00
House Democratic Caucus 1710 E Franklin St Apt 12 Richmond, VA 23223-7580	campaign cycle services	Rip Sullivan	11/01/2023	\$3,000.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156-0922	campaign contribution	Carly Colby	11/01/2023	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	fees	Carly Colby	11/02/2023	\$629.00
Banse for HD-30 PO Box 142 Delaplane, VA 20144-0142	campaign contribution	Carly Colby	11/03/2023	\$500.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment Processing Fee	John Daniels	12/04/2023	\$65.01
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	Payment Processing Fee	John Daniels	12/29/2023	\$480.00

Blue Dominion PAC (PAC-16-00309)

Reporting Period: 10/08/2023 Through: 12/31/2023

Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$12,324.01

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$5,941.98	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$7,426.98
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]		\$12,324.01	
10. Total [add lines 7, 8 and 9]			\$12,324.01
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]		\$7,407.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,426.98		
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		\$7,426.98	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,834.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,324.01		
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]			\$12,324.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,510.78
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		\$1,058.28	
22. Previous Receipts [Line 24 from last report]	\$61,455.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,426.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,882.81	
25. Total Funds Available [Add lines 21 and 24]			\$69,941.09
26. Previous Disbursements [Line 28 from last report]	\$55,106.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,324.01		
28. Total Disbursements this Election Cycle			\$67,430.31
29. Ending Balance			\$2,510.78