| Ladies in Blue - Virginia PAC | Reporting Period: 01/01/2024 Through: 03/31/202 | | |
|-----------------------------------|---|--|--|
| (PAC-21-00024) | Page: 1 of 9 | | |
| No Schedule A results to display. | | | |

| Ladies in Blue - Virginia PAC | Reporting Period: 01/01/2024 Through: 03/31/2024 |
|-----------------------------------|--|
| (PAC-21-00024) | Page: 2 of 9 |
| | |
| No Schedule B results to display. | |

| Ladies in Blue - Virginia PAC | Reporting Period: 01/01/2024 Through: 03/31/202 | | |
|-----------------------------------|---|--|--|
| (PAC-21-00024) | Page: 3 of 9 | | |
| No Schedule C results to display. | | | |

Ladies in Blue - Virginia PAC (PAC-21-00024)

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 4 of 9

| (PAC-21-00024) | T | | | |
|--|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Sparrow Communications LLC P.O. Box 642 Hinesville, GA 31310 | Secure the Seat Instructor | Louise Lockett-Gor don | 01/05/2024 | \$300.00 |
| United States Postal Service 1801 Brook Rd Richmond, VA 23232 | РО Вох | Louise Lockett-Gor don | 01/25/2024 | \$195.00 |
| Canva US Inc. 3212 E. Cesar Chavez St Bldg 1 Suite 1300 Austin, TX 78702 | Canva Subscription | Louise Lockett-Gor don | 01/27/2024 | \$14.99 |
| Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | Zoom Subscription | Louise Lockett-Gor don | 01/27/2024 | \$14.27 |
| Tote Bag Factory 3808 S 6th Street Los Angeles, VA 90008 | Tote Bags for Secure the Seat Participants | Louise Lockett-Gor don | 01/29/2024 | \$28.90 |
| Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158 | Website Hosting | Louise Lockett-Gor don | 02/24/2024 | \$72.00 |
| Canva US Inc. 3212 E. Cesar Chavez St Bldg 1 Suite 1300 Austin, TX 78702 | Canva Subscription | Louise Lockett-Gor don | 02/27/2024 | \$14.99 |
| Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | Zoom Subscription | Louise Lockett-Gor don | 02/27/2024 | \$16.79 |
| Canva US Inc. 3212 E. Cesar Chavez St Bldg 1 Suite 1300 Austin, TX 78702 | Canva Subscription | Louise Lockett-Gor don | 03/27/2024 | \$14.99 |
| Zoom Video Communications, Inc. 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | Zoom Subscription | Louise Lockett-Gor don | 03/27/2024 | \$16.79 |
| Wix.com 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158 | Website Hosting | Louise Lockett-Gor don | 03/28/2024 | \$12.00 |
| Total This Period | | | | \$700.72 |

| Ladies in Blue - Virginia PAC (PAC-21-00024) | Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Ladies in Blue - Virginia PAC (PAC-21-00024) | Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

| Ladies in Blue - Virginia PAC (PAC-21-00024) | Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 7 of 9 | | |
|--|---|--|--|
| No Schedule F results to display. | | | |

Ladies in Blue - Virginia PAC (PAC-21-00024)

15. Ending loan balance

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$97.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$97.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$700.72 10. Total [add lines 7, 8 and 9] \$700.72 **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

Ladies in Blue - Virginia PAC (PAC-21-00024)

29. Ending Balance

Reporting Period: 01/01/2024 Through: 03/31/2024 Page: 9 of 9

\$2,330,24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,933.96 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$97.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$97.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,030.96 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$700.72 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$700.72 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,330.24 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 \$2,933.96 \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$97.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$97.00 25. Total Funds Available [Add lines 21 and 24] \$3,030.96 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$700.72 [Line 18d above] \$700.72 28. Total Disbursements this Election Cycle