

**9th District Democratic Committee**  
**(PP-12-00859)**

Reporting Period: 04/01/2024 Through: 06/30/2024  
Page: 1 of 9

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
AFL-CIO 5400 Glenside Dr E Henrico, VA 23228	1. 2.Union 3.Henrico, VA	05/28/2024	\$2,500.00	\$2,500.00
Bauers, Kamala 288 Yarrow Way SE Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, VA	05/13/2024	\$2,500.00	\$2,500.00
Bauers, Kamala 288 Yarrow Way SE Floyd, VA 24091	1.Retired 2.Retired 3.Floyd, VA	06/15/2024	\$500.00	\$3,000.00
Wall, Jack 288 Yarrow Way SE Floyd, VA 24091	1.Wall Residences 2.Mental Health 3.Floyd, VA	05/13/2024	\$2,800.00	\$2,800.00
Total This Period			\$8,300.00	

No Schedule B results to display.

No Schedule C results to display.

**9th District Democratic Committee  
(PP-12-00859)**Reporting Period: 04/01/2024 Through: 06/30/2024  
Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The University of Virginia @ Wise 16602 e. riverside drive St Paul, VA 24283	Room Rental	Rebecca Daly	04/04/2024	\$75.00
DPVA Rural Caucus 904 Lee Ave Pennington Gap, VA 24227	Rural Caucus Donation	Rebecca Daly	04/12/2024	\$250.00
DPVA Young Democrats 919 East Main Street Suite 2050 Richmond, VA 23219	Donation	Rebecca Daly	04/15/2024	\$250.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Rebecca Daly	04/26/2024	\$200.51
Mail Chimp 405 N Angier Ave. NE Atlanta, GA 20308	Email	Rebecca Daly	04/29/2024	\$13.00
Liam J Watson 1161 Treetop Ridge Rd Blacksburg, VA 24060	Website	Rebecca Daly	05/10/2024	\$540.00
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Email	Rebecca Daly	05/28/2024	\$13.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141	Yard Signs	Rebecca Daly	06/10/2024	\$5,299.96
Daly, Rebecca 2947 Floyd Hwy N Floyd, VA 24091	Commonwealth Gala	Rebecca Daly	06/20/2024	\$250.00
MAIL CHIMP 675 Ponce de Leon Ave NE 5000 ATLANTA, GA 30308	Email	Rebecca Daly	06/28/2024	\$13.00
Act Blue 366 Summer Street Somerville, MA 02144-3132	Service Fee	Rebecca Daly	06/30/2024	\$54.86
Total This Period				\$6,959.33

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**9th District Democratic Committee**  
**(PP-12-00859)**

Reporting Period: 04/01/2024 Through: 06/30/2024  
Page: 8 of 9

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$8,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$8,650.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$6,959.33	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,959.33</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>



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Page: 9 of 9

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$6,210.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,650.00		
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		\$8,650.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$14,860.55</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,959.33		
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]			\$6,959.33
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,901.22</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		\$6,581.85	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,650.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,650.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,231.85</b>
26. Previous Disbursements [Line 28 from last report]	\$371.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,959.33		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,330.63</b>
<b>29. Ending Balance</b>			<b>\$7,901.22</b>