

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
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	07/24/2021	\$27.00	\$135.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	08/22/2021	\$27.00	\$162.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	09/24/2021	\$27.00	\$189.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	10/22/2021	\$27.00	\$216.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	11/22/2021	\$27.00	\$243.00
Flucker, Micah 3916 Labrador Court apt. 11 Henrico, VA 23233	1.Care In Action 2.Program Manager 3.Alexandria, VA	12/22/2021	\$27.00	\$270.00
Polgar, Lisa McFarren 3986 Melting Snow Place Montclair, VA 22025	1.Self 2.Insurance Agent 3.Dumfries VA	11/10/2021	\$100.00	\$150.00
Porta, Earnest 184 Washington Street, Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	07/12/2021	\$250.00	\$300.00
Porta, Earnest 184 Washington Street, Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	09/17/2021	\$100.00	\$400.00
Porta, Earnest 184 Washington Street, Box 502 Occoquan, VA 22125	1.Town of Occoquan 2.Mayor 3.Occoquan, VA	12/26/2021	\$200.00	\$600.00
Stackhouse, Helen 12009 Fort Craig Drive Woodbridge, VA 22192	1.Retired 2.Retired 3.Woodbridge, VA	11/30/2021	\$50.00	\$150.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	07/18/2021	\$25.00	\$800.00

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Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	08/18/2021	\$25.00	\$825.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	09/18/2021	\$25.00	\$850.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	10/18/2021	\$25.00	\$875.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	11/18/2021	\$25.00	\$900.00
Wainright, Jennifer 558 Landover Road Tory, VA 22974	1.United Network for Organ Sharing 2.Research Scientist 3.Richmond VA	12/18/2021	\$25.00	\$925.00
Total This Period			\$1,012.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Boddy, Kenny Allen 12688 Catawba Drive Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Business Development Manager 3. Los Angeles, CA 4. PO Box Renewal 5. Actual Cost	10/27/2021	\$188.00	\$188.00
Boddy, Kenny Allen 12688 Catawba Drive Woodbridge, VA 22192	1. Kevin Davis Insurance Services 2. Business Development Manager 3. Los Angeles, CA 4. Domain Renewal 5. Actual Cost	10/28/2021	\$14.99	\$202.99
Total This Period			\$202.99	

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
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	07/18/2021	\$10.87
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fees	Kenny Boddye	07/25/2021	\$1.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	08/01/2021	\$1.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	08/15/2021	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	08/22/2021	\$2.06
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenance Fee	Kenny Boddye	08/31/2021	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	09/19/2021	\$4.94
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	09/26/2021	\$1.07
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Fee	Kenny Boddye	09/30/2021	\$5.00
Uber 1455 Market Street Suite 400 San Fransisco, CA 94103	Transportation Expense	Kenny Boddye	10/04/2021	\$8.67
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	10/24/2021	\$2.06
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenance Fee	Kenny Boddye	10/31/2021	\$5.00
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenance Fee	Kenny Boddye	11/09/2021	\$5.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/14/2021	\$9.14
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/21/2021	\$0.99
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Service Fee	Kenny Boddye	11/22/2021	\$40.00
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenance Fee	Kenny Boddye	11/23/2021	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	11/28/2021	\$1.07
NGP VAN 1445 New York Ave NW Suite 200 Washington, DC 20005	NGP Reactivation Fee	Kenny Boddye	11/30/2021	\$1,600.00
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenace Fee	Kenny Boddye	11/30/2021	\$5.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	12/05/2021	\$16.37
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	12/19/2021	\$0.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	12/26/2021	\$18.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	ActBlue Fee	Kenny Boddye	12/31/2021	\$11.36
United Bank 13870 Smoketown Road Woodbridge, VA 22192	Bank Maintenance Fee	Kenny Boddye	12/31/2021	\$5.00
Total This Period				\$1,765.89

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]	17	\$1,012.00	
2. Schedule B [Over \$100]	2	\$202.99	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,066.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$2,280.99
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]		\$202.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,765.89	
10. Total [add lines 7, 8 and 9]			\$1,968.88
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]		\$2,842.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,280.99		
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		\$2,280.99	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,123.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,968.88		
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]			\$1,968.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,155.04
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		\$3,333.07	
22. Previous Receipts [Line 24 from last report]	\$2,391.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,280.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,671.99	
25. Total Funds Available [Add lines 21 and 24]			\$8,005.06
26. Previous Disbursements [Line 28 from last report]	\$2,881.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,968.88		
28. Total Disbursements this Election Cycle			\$4,850.02
29. Ending Balance			\$3,155.04