

No Schedule A results to display.

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
7 Day Junior on the Corner 104 14th St NW Charlottesville, VA 22903	Champagne, chips, popcorn and salsa	Sophia Liao	01/18/2022	\$30.96
ActBlue Virginia PO Box 441146 Somerville, MA 02144	ActBlue Transaction Fees	Sophia Liao	01/23/2022	\$5.55
Bass, Elisabeth 306 Greenfield Avenue Winchester Winchester, VA 22602	Poster board	Sophia Liao	01/24/2022	\$25.00
Harris Teeter 975 Emmet St. N Charlottesville, VA 22905	Drinks for social event	Sophia Liao	02/10/2022	\$6.28
Kroger 1159 Emmet St N Charlottesville, VA 22903	Soda and chips	Sophia Liao	02/23/2022	\$17.09
Kroger 1159 Emmet St N Charlottesville, VA 22903	Soda and chips	Sophia Liao	02/23/2022	\$16.08
Bodo's Bagels-Preston Ave 505 Preston Ave Charlottesville, VA 22903	Individual bagels and tubs of cream cheese	Sophia Liao	02/27/2022	\$41.21
Kroger 1159 Emmet St N Charlottesville, VA 22903	Chips and water	Sophia Liao	02/27/2022	\$26.41
Park Mobile 629 E Broad St Richmond, VA 23219	Parking fees for Richmond Trip	Sophia Liao	02/27/2022	\$15.35
City Parking Richmond 629 E Broad St Richmond, VA 23219	Parking for Capitol Tour	Sophia Liao	02/28/2022	\$15.35
Park Mobile 629 E Broad St Richmond, VA 23219	Parking for Capitol Tour	Sophia Liao	02/28/2022	\$15.70
Jaffa, Zainab 109 Kent Terrace B Charlottesville, VA 22903	Reimbursement for canvassing trip drivers	Sophia Liao	03/19/2022	\$10.00
Jonkers, Katya 505 16th St NW 9 Charlottesville, VA 22904	Reimbursement for canvassing trip drivers	Sophia Liao	03/19/2022	\$10.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Junker, Isabel 109 Kent Terrace B Charlottesville, VA 22903	Reimbursement for canvassing trip drivers	Sophia Liao	03/19/2022	\$10.00
Liao, Sophia Yahui 1518 Inlet Ct Reston, VA 20190	Reimbursement for canvassing trip drivers	Sophia Liao	03/19/2022	\$10.00
Nelsen, Ella 161 Humphreys Charlottesville, VA 22904	Reimbursement for canvassing trip drivers	Sophia Liao	03/19/2022	\$10.00
"TM Design Screen Printing 1916 Lyell Ave. Rochester, NY 14606	Crewnecks	Sophia Liao	03/22/2022	\$364.30
Foxfield Racing LLC 2215 Foxfield Track Charlottesville, VA 22901	Foxfield tickets transaction fee	Sophia Liao	03/30/2022	\$47.08
Wegman's-5th Street Station 100 Wegmans Wy Charlottesville, VA 22902	Snacks and sodas	Sophia Liao	03/31/2022	\$83.13
Total This Period				\$759.49

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	31	\$726.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$726.00
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]		\$759.49	
10. Total [add lines 7, 8 and 9]			\$759.49
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]		\$6,669.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$726.00		
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		\$726.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$7,395.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$759.49		
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]			\$759.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,636.12
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		\$6,669.61	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$726.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$726.00	
25. Total Funds Available [Add lines 21 and 24]			\$7,395.61
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$759.49		
28. Total Disbursements this Election Cycle			\$759.49
29. Ending Balance			\$6,636.12