

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
AFL-CIO 5400 Glenside Drive, Suite E Richmond, VA 23228	1. 2.Political Expenditures Fund 3.Richmond, VA	03/21/2022	\$1,000.00	\$1,000.00
Aguirre, Isabella 80 Basalt Dr Fredericksburg, VA 22406	1.None 2.None 3.Fredericksburg, VA	03/31/2022	\$25.00	\$115.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192	1.TSA 2.Cybersecurity Specialist 3.Arlington, VA	03/24/2022	\$250.00	\$250.00
Bennett-parker, Elizabeth PO Box 26417 Alexandria, VA 22301	1.Together We Bake 2.Staff 3.Alexandria	03/23/2022	\$373.00	\$373.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.None 2.Unemployed 3.Falls Church, VA	03/02/2022	\$373.00	\$373.00
Eighth District Democratic Committee 3757 Madison Ln Falls Church, VA 22041	1. 2.Political Committee 3.Falls Church, VA	03/22/2022	\$750.00	\$750.00
elect elizabeth bennett-parker 107 S West street, #152 alexandria, VA 22314	1. 2.campaign committee 3.alexandria, va	03/23/2022	\$250.00	\$250.00
eleventh Congressional district Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22032	1. 2.Campaign Committee 3.Fairfax, VA	03/20/2022	\$150.00	\$150.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	03/28/2022	\$1,000.00	\$1,000.00
godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.NA 2.NA 3.NA	03/14/2022	\$373.00	\$373.00
Graham, Bryan 6292 Paddington Ln Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	03/15/2022	\$463.00	\$463.00
heitker, susan PO BOX 1204 Alexandria, VA 22313	1.Pro-Choice Virginia 2.Development Director 3.Alexandria	03/22/2022	\$500.00	\$500.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	03/14/2022	\$1,000.00	\$1,000.00
jackson, Brandon P.O. Box 23249 Richmond, VA 23233	1.Metro Richmond YD 2.Treasurer 3.Richmond, VA	03/29/2022	\$210.00	\$210.00
jackson, Brandon P.O. Box 23249 Richmond, VA 23233	1.Metro Richmond YD 2.Treasurer 3.Richmond, VA	03/30/2022	\$110.00	\$320.00
Jennifer Wexton For Congress 20 Tennessee St Ringgold, GA 30736	1. 2.Campaign Committee 3.Ringgold, Ga	03/31/2022	\$500.00	\$500.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.NCUA 2.Staff Attorney 3.Alexandria, VA	03/19/2022	\$1,000.00	\$1,000.00
Lockhart, Jamie 808 S. Oak St. Arlington, VA 22204	1.Chopra for Virginia 2.Political Director 3.Arlington, VA	03/28/2022	\$250.00	\$250.00
O'Hara, Tenley 2374 N Danville St Arlington, VA 22207	1.NVTC 2.Administrative Assistant 3.Arlington, VA	03/31/2022	\$595.00	\$595.00
phillips, William 10224 Shiloh Street Fairfax, VA 22030	1. 2. 3.	03/31/2022	\$120.00	\$120.00
Pruckowski, Zachary 125G Clubhouse Dr. SW APT 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	03/14/2022	\$500.00	\$500.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	03/14/2022	\$250.00	\$250.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	03/31/2022	\$20.00	\$270.00
spanberger for congress PO BOX 3121 Glen Allen, VA 23058	1. 2.Campaign Committee 3.Glen Allen, VA	03/31/2022	\$1,000.00	\$1,000.00

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wallace, holly 1339 Chetworth Ct Alexandria, VA 22314	1.Radix II 2.Bus Owner 3.Oxon Hill, MD	03/19/2022	\$250.00	\$250.00
wallace, holly 1339 Chetworth Ct Alexandria, VA 22314	1.Radix II 2.Bus Owner 3.Oxon Hill, MD	03/21/2022	\$100.00	\$350.00
Willingham, Margaret 306 Bishops Court Falls Church, VA 22046	1.Executive Director 2.Executive Director 3.Washington, DC	03/14/2022	\$150.00	\$150.00
Total This Period			\$11,562.00	

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
Supinger, Denver 11633 Charter Oak Ct #101 Reston, VA 20190	YDA Reimbursement	Shawn Soares	01/25/2022	\$531.67
Total This Period				\$531.67

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]	27	\$11,562.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	85	\$3,121.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	112		\$14,683.24
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]		\$531.67	
10. Total [add lines 7, 8 and 9]			\$531.67
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]		\$21,017.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,683.24		
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		\$14,683.24	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$35,700.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$531.67		
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]			\$531.67
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,168.87
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		\$21,017.30	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,683.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,683.24	
25. Total Funds Available [Add lines 21 and 24]			\$35,700.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$531.67		
28. Total Disbursements this Election Cycle			\$531.67
29. Ending Balance			\$35,168.87