

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				
Adeli, Jennifer 1001 White Chimney Ct Great Falls, VA 22066-2319	1.WinBiz Proposals 2.Consultant 3.Great Falls VA	01/09/2022	\$250.00	\$250.00
Alcorn, Walter Lee 11716 Great Owl Cir Reston, VA 20194-1166	1.Candidate, Board of Supervisors, Hunter Mill 2.walteralcorn.com 3.Arlington VA	01/09/2022	\$250.00	\$250.00
Foust, John W. 7822 Swinks Mill Ct Mc Lean, VA 22102-2416	1.Fairfax County Virginia 2.County Supervisor 3.McLean VA	01/16/2022	\$250.00	\$250.00
Jefferson Marumsco LLC 51 Barrett Heights Rd Ste 102 Stafford, VA 22556-8046	1. 2.Cyber Security 3.Stafford VA	02/28/2022	\$5,000.00	\$5,000.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202-0306	1. 2.Candidate Committee 3.Arlington VA	02/16/2022	\$22,950.23	\$22,950.23
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.N/A 2.Not Employed 3.Woodbridge VA	01/09/2022	\$250.00	\$250.00
Rahman, Saifaldin 7720 Helena Dr Falls Church, VA 22043-3138	1.JR Real Estate Group, LLC 2.Managing Partner 3.Falls Church VA	02/20/2022	\$2,000.00	\$2,000.00
Rossi, Gene 16 W Rosemont Ave Alexandria, VA 22301-2624	1.Carlton Fields 2.Lawyer 3.Washington DC	01/09/2022	\$250.00	\$250.00
Sheikh, Raheel 5973 Maxfield Ct Manassas, VA 20112-8851	1.NTA 2.Retail 3.Manassas VA	01/09/2022	\$250.00	\$250.00
Total This Period			\$31,450.23	

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
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	01/04/2022	\$51.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	01/09/2022	\$64.62
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	01/12/2022	\$149.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	01/16/2022	\$19.95
Jennifer Carroll Foy For State Senate PO Box 5002 Woodbridge, VA 22194-5002	Contribution	KG	01/18/2022	\$25.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	01/23/2022	\$3.54
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	01/25/2022	\$87.84
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	02/02/2022	\$51.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	02/06/2022	\$0.12
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	02/13/2022	\$0.28
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	02/14/2022	\$149.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Mileage Reimbursement	KG	02/15/2022	\$886.48
KG LLC PO Box 2306 Arlington, VA 22202-0306	Compliance Consulting	KG	02/15/2022	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	02/15/2022	\$35.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Software	KG	02/17/2022	\$21.20
American Express 200 Vesey St New York, NY 10285-1000	Credit Card Fee	KG	02/17/2022	\$58.21
Docusign 999 3rd Ave Ste 1700 Seattle, WA 98104-1168	Software	KG	02/17/2022	\$318.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	02/17/2022	\$148.22
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	02/17/2022	\$6,818.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219-2214	Subscription	KG	02/17/2022	\$31.98
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	02/17/2022	\$92.55
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	02/20/2022	\$79.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	02/25/2022	\$87.84
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	03/02/2022	\$51.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/06/2022	\$0.72
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	03/14/2022	\$149.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Mileage Reimbursement	KG	03/18/2022	\$541.62
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/20/2022	\$0.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	03/20/2022	\$0.60
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	03/25/2022	\$65.25
Total This Period				\$12,988.00

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]	9	\$31,450.23	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$1,024.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	62		\$32,474.83
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]		\$12,988.00	
10. Total [add lines 7, 8 and 9]			\$12,988.00
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]		\$23,123.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,474.83		
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		\$32,474.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$55,598.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,988.00		
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]			\$12,988.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,610.20
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		\$23,123.37	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,474.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,474.83	
25. Total Funds Available [Add lines 21 and 24]			\$55,598.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,988.00		
28. Total Disbursements this Election Cycle			\$12,988.00
29. Ending Balance			\$42,610.20