

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
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 Lines 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