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
Bailey, Andrea 4222 Fortuna Center Plz Dumfries, VA 22025-1515	1.Potomac Board Of Supervisors 2.Supervisor 3.Dumfries VA	01/14/2022	$100.00	$100.00
Bailey, Andrea 4222 Fortuna Center Plz Dumfries, VA 22025-1515	1.Potomac Board Of Supervisors 2.Supervisor 3.Dumfries VA	02/14/2022	$100.00	$200.00
Bailey, Andrea 4222 Fortuna Center Plz Dumfries, VA 22025-1515	1.Potomac Board Of Supervisors 2.Supervisor 3.Dumfries VA	03/14/2022	$100.00	$300.00
Friends of Victor Angry PO Box 2554 Woodbridge, VA 22195-2554	1. 2.Candidate Committee 3.Woodbridge VA	03/21/2022	$200.00	$200.00
Malzone, William 6464 Ashby Grove Loop Haymarket, VA 20169-3210	1.Xcellent Technology Solutions 2.Chief Operating Officer 3.Haymarket VA	01/11/2022	$50.00	$50.00
Malzone, William 6464 Ashby Grove Loop Haymarket, VA 20169-3210	1.Xcellent Technology Solutions 2.Chief Operating Officer 3.Haymarket VA	02/11/2022	$50.00	$100.00
Malzone, William 6464 Ashby Grove Loop Haymarket, VA 20169-3210	1.Xcellent Technology Solutions 2.Chief Operating Officer 3.Haymarket VA	03/11/2022	$50.00	$150.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	01/07/2022	$50.00	$50.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	01/25/2022	$35.00	$85.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	02/25/2022	$35.00	$120.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	03/25/2022	$35.00	$155.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	01/27/2022	$20.00	$20.00

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
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	02/11/2022	$100.00	$120.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	02/27/2022	$20.00	$140.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	03/27/2022	$20.00	$160.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	01/02/2022	$50.00	$50.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	02/02/2022	$50.00	$100.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	03/02/2022	$50.00	$150.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.	01/19/2022	$57.44	$57.44
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.	01/20/2022	$81.12	$138.56
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.	02/24/2022	$36.54	$175.10
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.	02/28/2022	$31.34	$206.44
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.	03/18/2022	$80.81	$287.25
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	01/08/2022	$50.00	$50.00

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
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	02/08/2022	$50.00	$100.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	03/08/2022	$50.00	$150.00
Total This Period			$1,552.25	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Interest	01/31/2022	$0.22
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Bank Interest	02/28/2022	$0.20
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Interest	03/31/2022	$0.23
Total This Period			$0.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	01/03/2022	$41.16
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/07/2022	$74.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/07/2022	$16.99
Public Storage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Public Storage	RWhite	01/07/2022	$194.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Campaign Donation	RWhite	01/17/2022	$250.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/18/2022	$263.76
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	01/18/2022	$80.68
SiteGround Hosting Inc. 901 N Pitt St Ste 325 Alexandria, VA 22314-1549	Website	RWhite	01/18/2022	$299.88
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	RWhite	01/21/2022	$36.45
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Monthly Fees	RWhite	01/26/2022	$250.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	02/02/2022	$85.85
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Monthly Fees	RWhite	02/03/2022	$250.00
Henson, Rozia 17715 Longspur Cove Ln Dumfries, VA 22026-2984	PWC Voting Location	RWhite	02/04/2022	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	02/07/2022	$16.99
Public Storage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Public Storage	RWhite	02/07/2022	$194.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	02/07/2022	$52.50
Cowell, Laura Na Gainesville, VA 20155	Postcards	RWhite	02/10/2022	$100.00
Cowell, Laura Na Gainesville, VA 20155	Postcards	RWhite	02/10/2022	$100.00
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Charge	RWhite	02/22/2022	$36.83
Hollis, Janet 6901 Sunday Silence Ct Gainesville, VA 20155-3149	Election Supplies	RWhite	02/23/2022	$72.74
Prince William County Public Schools 14715 Bristow Rd Manassas, VA 20112-3945	Petition Signing	RWhite	02/28/2022	$210.00
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	03/02/2022	$47.95
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Monthly Fees	RWhite	03/03/2022	$250.00
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise	RWhite	03/14/2022	$77.13
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise	RWhite	03/14/2022	$125.68
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise	RWhite	03/14/2022	$136.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise	RWhite	03/14/2022	$120.48
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	03/14/2022	$16.99
Public Storage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Public Storage	RWhite	03/14/2022	$194.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	03/14/2022	$52.50
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	03/14/2022	$15.74
BB&T Bank 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	03/21/2022	$36.50
Total This Period				$3,799.18

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]	8	$1,552.25	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	63	$3,235.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**71**		**$4,787.25**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.65**
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]		$3,799.18	
10. Total [add lines 7, 8 and 9]			**$3,799.18**
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]		**$23,519.34**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,787.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.65		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$4,787.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$28,307.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$3,799.18		
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]			$3,799.18
19. Ending Balance [Subtract Line 18b from Line 17e]			**$24,508.06**
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		$23,519.34	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,787.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$4,787.90	
25. Total Funds Available [Add lines 21 and 24]			**$28,307.24**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$3,799.18		
28. Total Disbursements this Election Cycle			**$3,799.18**
29. Ending Balance			**$24,508.06**