

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
Americans for Prosperity 1310 N. Courthouse Rd. Suite 700 Arlington, VA 22201	1. 2.Non-Profit 3.Arlington, VA	02/23/2022	\$463.50	\$463.50
Baker, Dwight 68 Perkins Road Cartersville, VA 23027	1.MITRE Corporation 2.Engineer 3.McLean, VA	01/26/2022	\$110.00	\$110.00
Billings, Juanita 604 W CRIEFF RD RICHMOND, VA 23225	1.OfficeWorks LLC 2.enterprise architect 3.Fredericksburg, VA	03/01/2022	\$154.50	\$154.50
Blankenship, Austin 16377 Southwood Drive Abingdon, VA 24210	1.Student 2.Student 3.Student	01/24/2022	\$103.00	\$103.00
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	1.Self-employed 2.Realtor 3.Midlothian, VA	03/04/2022	\$351.00	\$351.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	01/11/2022	\$175.00	\$175.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	01/22/2022	\$25.00	\$200.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	01/22/2022	\$5.00	\$205.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	02/22/2022	\$5.00	\$210.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	03/22/2022	\$5.00	\$215.00
Dasbach, Stephen 111 MCDANIEL GREENE GREENVILLE, SC 29601	1.Retired 2.Retired 3.Retired	01/24/2022	\$103.00	\$103.00
Dover, Bailee 6008 Ricketts Walk Alexandria, VA 22312	1.Leadership Connect 2.Sales 3.Alexandria	01/23/2022	\$175.00	\$225.00

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Fishman, Daniel 1270 OLD LANDING RD ACCOKEEK, MD 20607	1.Libertarian Party 2.Executive Director 3.ACCOKEEK	02/18/2022	\$103.00	\$103.00
Friedman, Michelle 476 ASCOT CT VIRGINIA BEACH, VA 23452	1.Kinyo VA 2.Customer service 3.VA Beach, VA	01/26/2022	\$150.00	\$175.00
Friedman, Michelle 476 ASCOT CT VIRGINIA BEACH, VA 23452	1.Kinyo VA 2.Customer service 3.VA Beach, VA	02/19/2022	\$50.00	\$225.00
Fulford, Bryce 128 KINGFISHER LN Cobbs Creek, VA 23035	1.Not Employed 2.Not Employed 3.Not Employed	02/03/2022	\$135.00	\$135.00
Gibson, Lee 265 KINGS CT WILLIAMSBURG, VA 23185	1.Bay Equipment Co. 2.President 3.Williamsburg, VA	01/31/2022	\$135.00	\$135.00
Gibson, Will 1055 N PARK AVE # 213 Tucson, AZ 85719	1.Not Employed 2.None 3.Tucson, AZ	02/01/2022	\$175.00	\$175.00
Godwin, Erin 1417 PAUL EASON DR CHESAPEAKE, VA 23322	1.NA 2.NA 3.NA	02/18/2022	\$4.00	\$104.00
Greedan, Jamie 1110 Fidler Lane 525 Silver Spring, MD 20910	1.Center for Immigration Studies 2.Researcher 3.Washington DC	02/04/2022	\$175.00	\$175.00
Harris, Heather L 6954 Gillis Way Gainesville, VA 20155	1.WETA 2.Technical Director 3.Arlington, Virginia	01/09/2022	\$300.00	\$300.00
Harris, Preston 326 Norma Court Newport News, VA 23602	1.N/A 2.Retired 3.N/A	02/03/2022	\$175.00	\$175.00
Hertzsch, Gregory 120 HILLS DR Clarksville, VA 47129	1.Vivid Impact LLC 2.Shipping Assistant 3.Clarksville, VA	01/13/2022	\$150.00	\$150.00
Hinkledire, Janice 10849 LUCKS RD BUMPASS, VA 23024	1.Magellan Health 2.Social Worker 3.Bumpass, VA	01/24/2022	\$110.00	\$110.00

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Hinkledire, Janice 10849 LUCKS RD BUMPASS, VA 23024	1.Magellan Health 2.Social Worker 3.Bumpass, VA	01/25/2022	\$50.00	\$160.00
Hite, Erica 590 SHERMAN RD Woodstock, VA 22664	1.Not Employed 2.Not Employed 3.Not Employed	02/01/2022	\$160.00	\$160.00
Howard, Marta 216 ELM ST SW VIENNA, VA 22180	1.Self 2.Musician 3.VIENNA	03/01/2022	\$36.05	\$121.05
Krause, Gary 380 COVEY LN Winchester, VA 22602	1.Fundrise 2.Sr. Software Engineer 3.Winchester	01/27/2022	\$75.00	\$105.00
Labrecque, Joseph 13046 SHENVA BRISTOW, VA 20136	1.Micron 2.Equipment technician 3.Bristow, VA	02/18/2022	\$175.00	\$175.00
Labrecque, Joseph 13046 SHENVA BRISTOW, VA 20136	1.Micron 2.Equipment technician 3.Bristow, VA	02/18/2022	\$10.00	\$185.00
Labrecque, Joseph 13046 SHENVA BRISTOW, VA 20136	1.Micron 2.Equipment technician 3.Bristow, VA	02/19/2022	\$18.00	\$203.00
Lavender, Jennifer PO BOX 6051 LAWTON, OK 73506	1.Trolls 2.Nice Bish 3.	02/04/2022	\$200.00	\$200.00
Maurice, David 98 FOREST DR Stuarts Draft, VA 24477	1.Target 2.Maintenance 3.Stuarts Draft, VA	02/04/2022	\$175.00	\$226.50
Meadors, Erin 1701 COBALT AVE MIDLOTHIAN, VA 23114	1.Management 2.GTT Tires 3.Richmond, VA	01/28/2022	\$150.00	\$150.00
Meadors, Erin 1701 COBALT AVE MIDLOTHIAN, VA 23114	1.Management 2.GTT Tires 3.Richmond, VA	03/29/2022	\$25.00	\$175.00
Medlar, MJ 353 W CHICKASAW RD VIRGINIA BCH, VA 23462	1.Mitsos, LLC 2.Business owner 3.VIRGINIA BCH	02/02/2022	\$175.00	\$175.00

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Medlar, MJ 353 W CHICKASAW RD VIRGINIA BCH, VA 23462	1.Mitsos, LLC 2.Business owner 3.VIRGINIA BCH	02/07/2022	\$100.00	\$275.00
Moore, David 305 STEPHENSON, VA 22656	1.Newell 2.Production Supervisor 3.Stephenson, VA	02/01/2022	\$135.00	\$135.00
Nicholson, Joshua 348 BARCELONA LN Virginia Beach, VA 23452	1.Concerned Veterans for America 2.GED 3.Virginia Beach, VA	02/08/2022	\$260.00	\$260.00
Ogle, Calvin 43804 PARAMOUNT PL Chantilly, VA 20152	1.Not Employed 2.Not Employed 3.Not Employed	01/11/2022	\$150.00	\$150.00
Pinkleton, Jr., Donald 4807 W SEMINARY AVE RICHMOND, VA 23227	1. 2. 3.	02/04/2022	\$110.00	\$110.00
Portman, William 5019 KING COTTON LN Midlothian, VA 23112	1. 2. 3.	01/16/2022	\$300.00	\$350.00
Richardson, Angela 2727 S QUINCY ST ARLINGTON, VA 22206	1.Department of Defense 2.HR 3.ARLINGTON	01/22/2022	\$175.00	\$175.00
Richardson, Angela 2727 S QUINCY ST ARLINGTON, VA 22206	1.Department of Defense 2.HR 3.ARLINGTON	02/19/2022	\$5.00	\$180.00
Schultheiss, Michael 12050 QUARRY CT FISHERS, IN 46037	1.Ivy Tech Community College 2.Senior Unix Engineer 3.Fishers, IN	01/13/2022	\$150.00	\$150.00
Schultheiss, Michael 12050 QUARRY CT FISHERS, IN 46037	1.Ivy Tech Community College 2.Senior Unix Engineer 3.Fishers, IN	02/18/2022	\$12.00	\$162.00
Sharp, Ryker 6976 HIDDEN BROOK DR GLOUCESTER, VA 23061	1.Rite Aid 2.Cashier 3.GLOUCESTER, VA	02/02/2022	\$135.00	\$135.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1.Old Point National Bank 2.Banker 3.Hampton, VA	03/28/2022	\$50.00	\$150.00

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Sieradzki, Stephanie 4017 Long Point Boulevard Portsmouth, VA 23703	1.TMMG 2.Project Manager 3.Chesapeake, VA	01/27/2022	\$103.00	\$103.00
St. John, James 3421 W. Bonner Drive Norfolk, VA 23513	1.Assured Construction 2.Carpenter 3.Chesapeake, VA	02/21/2022	\$30.00	\$110.00
Vanvliet, John 3225 MARION SQ Harrisonburg, VA 22801	1.Retired 2.Retired 3.Retired	01/03/2022	\$103.00	\$103.00
Ward, Holly 5820 PRATT CT ALEXANDRIA, VA 22310	1.N/A 2.N/A 3.ALEXANDRIA	01/19/2022	\$175.00	\$175.00
White, Kelli 18092 PETS ALANE BEAVERDAM, VA 23015	1. 2. 3.	02/06/2022	\$103.00	\$103.00
Wyzisk, Carl-Heinz 8400 Sir Lionel PI N Chesterfield, VA 23237	1.Gardner Shoes 2.Cobbler 3.Chesterfield, VA	01/31/2022	\$105.00	\$105.00
Zhang, Charles 575 12TH RD S APT 502 Arlington, VA 22202	1.President 2.Rebel Idealist Inc. 3.Alexandria, VA	01/24/2022	\$1,000.00	\$1,000.00
Total This Period			\$7,787.05	

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
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Bailee Dover	01/04/2022	\$9.99
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	credit card processing fees	Bailee Dover	01/06/2022	\$192.34
Intuit 5601 Headquarters Dr. Plano, TX 75024	Quickbooks	Bailee Dover	01/13/2022	\$25.00
Spring Hill Suites 9701 Brook Rd Glen Allen, VA 23059	Hotel Room for Parliamentarian	Bailee Dover	01/14/2022	\$323.76
CDX Technologies 2 West Hanover Ave Suite 212 Randolph, NJ 07869	Software for address verification	Bailee Dover	01/18/2022	\$9.95
Ball, Claire 325 South Harvard Avenue Addison, IL 60101	Tax Services	Bailee Dover	01/20/2022	\$648.98
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom - VTC	Bailee Dover	01/21/2022	\$15.74
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Bailee Dover	02/04/2022	\$9.99
Unknown Unknown Unknown, VA 10000	Unknown	Bailee Dover	02/11/2022	\$469.86
Intuit 5601 Headquarters Dr. Plano, TX 75024	Quickbooks	Bailee Dover	02/14/2022	\$25.00
Berke, Steven NA NA, VA 10000	Parliamentarian Fee	Bailee Dover	02/22/2022	\$915.00
Brown, Bo C 14401 NICKEL LN APT 203 Midlothian, VA 23114	Convention Reimbursement	Bailee Dover	02/22/2022	\$764.39
Garnish RVA Catering 8574 Sanford Drive Henrico, VA 23228	Catering for convention	Bailee Dover	02/22/2022	\$1,188.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Garnish RVA Catering 8574 Sanford Drive Henrico, VA 23228	Catering for Convention	Bailee Dover	02/22/2022	\$377.98
Garnish RVA Catering 8574 Sanford Drive Henrico, VA 23228	Catering for convention	Bailee Dover	02/22/2022	\$1,408.00
Garnish RVA Catering 8574 Sanford Drive Henrico, VA 23228	Catering for convention	Bailee Dover	02/22/2022	\$1,154.40
Garrett, Celeste 75 GARLICK RD KING WILLIAM, VA 23086	Reimbursement for Convention	Bailee Dover	02/22/2022	\$279.82
Hacienda 11106 Hull Street Rd. Midlothian, VA 23112	Catering for Convention	Bailee Dover	02/22/2022	\$1,081.20
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom - VTC	Bailee Dover	02/22/2022	\$15.74
Meadors, Erin 1701 COBALT AVE MIDLOTHIAN, VA 23114	Reimbursement for Convention	Bailee Dover	02/23/2022	\$634.94
Amazon 410 Terry Avenue North Seattle, WA 98109-5210	Amazon Web Services - Web Hosting	Daniel John	03/03/2022	\$0.62
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Daniel John	03/04/2022	\$9.99
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Daniel John	03/07/2022	\$6.60
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom -VTC	Daniel John	03/21/2022	\$15.74
Total This Period				\$9,583.03

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]	55	\$7,787.05	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	124	\$3,947.11	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	179		\$11,734.16
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]		\$9,583.03	
10. Total [add lines 7, 8 and 9]			\$9,583.03
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]		\$37,309.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,734.16		
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		\$11,734.16	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$49,043.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,583.03		
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]			\$9,583.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,460.25
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		\$37,309.12	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,734.16		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,734.16	
25. Total Funds Available [Add lines 21 and 24]			\$49,043.28
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,583.03		
28. Total Disbursements this Election Cycle			\$9,583.03
29. Ending Balance			\$39,460.25