

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
Disruptor PAC PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	04/07/2022	\$8,400.00	\$8,400.00
Total This Period			\$8,400.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
FP1 Strategies, LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Media Buy Refund	02/22/2022	\$41,725.56
FP1 Strategies, LLC 3001 Washington Blvd FI 7 Arlington, VA 22201	Media Buy Refund	04/13/2022	\$4,866.40
Total This Period			\$46,591.96

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107	Online Services	C Marston	01/04/2022	\$39.00
Gusto 525 20th St San Francisco, CA 94107	Accounts Payable Services	C Marston	02/02/2022	\$187.00
American Express 200 Vesey St New York, NY 10285	Bank Fee	C Marston	02/20/2022	\$249.92
Virginia State Corporate Commission P.O. Box 1197 Richmond, VA 23218	Fees	C Marston	03/28/2022	\$35.00
Shutter Stock 350 5th Ave 21st Floor New York, NY 10118	Online Services	L Morris	04/26/2022	\$29.00
Employers Preferred Insurance Company PO Box 53069 Phoenix, AZ 85072	Insurance	C. Marston	06/21/2022	\$277.00
Total This Period				\$816.92

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		02/22/2022	\$41,725.56	\$328,408.04
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		04/13/2022	\$4,866.40	\$328,408.04
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		01/25/2021	\$328,408.04
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		02/08/2021	\$1,000,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/03/2021	\$1,300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		03/25/2021	\$2,500,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		05/06/2021	\$300,000.00
Snyder, Pete and Burson 1314 Rugby Rd Charlottesville, VA 22903-1239		06/01/2021	\$264,295.00
Total This Period			\$5,692,703.04

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$8,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$8,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$46,591.96
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]		\$816.92	
10. Total [add lines 7, 8 and 9]			\$816.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,739,295.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,739,295.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$46,591.96	
15. Ending loan balance			\$5,692,703.04

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$6,582.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$46,591.96		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$54,991.96	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$61,574.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$816.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$46,591.96	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$47,408.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,165.75
20. Total Unpaid Debts [from Schedule F of this report]	\$5,692,703.04		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$6,582.67	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$54,991.96		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,991.96	
25. Total Funds Available [Add lines 21 and 24]			\$61,574.63
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,408.88		
28. Total Disbursements this Election Cycle			\$47,408.88
29. Ending Balance			\$14,165.75