

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Allen, Richard<br>7141 Hamor Lane<br>Springfield, VA 22153                                                | 1.Federal Reserve<br>2.Government Employee<br>3.Springfield, VA                                                                                                    | 04/28/2022    | \$250.00                 | \$250.00          |
| Bell, Robert<br>7701 Carrleigh Parkway<br>Springfield, VA 22152                                           | 1.CGI Inc.<br>2.Information Technology<br>3.Springfield, VA                                                                                                        | 04/18/2022    | \$250.00                 | \$250.00          |
| Billingsley, David<br>1704 Elizabeth Street<br>Melbourne, FL 32901                                        | 1.UPC<br>2.PM<br>3.Lakeland, FL                                                                                                                                    | 04/24/2022    | \$250.00                 | \$250.00          |
| Bird, Deborah<br>5539 Earlehurst Street<br>Springfield, VA 22151                                          | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 04/14/2022    | \$250.00                 | \$250.00          |
| McCarthy, Michael<br>8441 Carmela Circle<br>Springfield, VA 22153                                         | 1.Retired<br>2.Retired<br>3.Retired                                                                                                                                | 04/01/2022    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$1,250.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/10/2022             | \$4.30         |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/12/2022             | \$1.90         |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/16/2022             | \$10.30        |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/26/2022             | \$10.30        |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/28/2022             | \$2.30         |
| WinRed<br>1776 Wilson Blvd<br>Suite 530<br>Arlington, VA 22209          | Online Processing | Edward<br>McGovern                           | 04/28/2022             | \$0.99         |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 04/30/2022             | \$10.30        |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 05/06/2022             | \$1.30         |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 05/22/2022             | \$2.30         |
| Battlefield Consulting<br>2120 Portofino Dr.<br>Rockwall, TX 75032      | Consulting fees   | Edward<br>McGovern                           | 05/26/2022             | \$656.50       |
| Woodfin Law Offices PLLC<br>3300 Acorn Street<br>Williamsburg, VA 23188 | Legal Services    | Edward<br>McGovern                           | 05/26/2022             | \$250.00       |
| Anedot<br>1340 Poydras St.<br>1770<br>New Orleans, LA 70112             | Online Processing | Edward<br>McGovern                           | 05/30/2022             | \$1.30         |
| Total This Period                                                       |                   |                                              |                        | \$951.79       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report         | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                 |                      |                    |                         |
| McGovern, Edward<br>8474 Catia Lane<br>Springfield, VA 22153 |                      | 02/13/2021         | \$1,000.00              |
| McGovern, Edward<br>8474 Catia Lane<br>Springfield, VA 22153 |                      | 03/16/2021         | \$500.00                |
| McGovern, Edward<br>8474 Catia Lane<br>Springfield, VA 22153 |                      | 08/01/2021         | \$1,000.00              |
| McGovern, Edward<br>8474 Catia Lane<br>Springfield, VA 22153 |                      | 10/05/2021         | \$500.00                |
| McGovern, Edward<br>8474 Catia Lane<br>Springfield, VA 22153 |                      | 10/26/2021         | \$500.00                |
| Total This Period                                            |                      |                    | \$3,500.00              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|----------------------------------------------------------------|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 5                              | \$1,250.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                             | \$715.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>17</b>                      |               | <b>\$1,965.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$951.79      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$951.79</b>   |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$3,500.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$3,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$3,500.00</b> |



|                                                                            |            |                |                   |
|----------------------------------------------------------------------------|------------|----------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$46.60</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,965.00 |                |                   |
| 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               |            | \$1,965.00     |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                | <b>\$2,011.60</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$951.79   |                |                   |
| 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]                        |            |                | \$951.79          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                | <b>\$1,059.81</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,500.00 |                |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$46.60        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,965.00 |                |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$1,965.00     |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                | <b>\$2,011.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$951.79   |                |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                | <b>\$951.79</b>   |
| <b>29. Ending Balance</b>                                                  |            |                | <b>\$1,059.81</b> |