

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
Brown, William 4302 Fordham Court North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.North Chesterfield, VA	05/04/2022	\$125.00	\$125.00
Clean Virginia 213 7th Street NE Charlottesville, VA 22902	1. 2.Political Action Committee 3.Charlottesville, VA	06/28/2022	\$20,000.00	\$20,000.00
Total This Period			\$20,125.00	

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			
Buying Time LLC 650 Massachusetts Ave NW STE 210 Washington, DC 20001	Media Adjustment	03/03/2022	\$1,655.03
Total This Period			\$1,655.03

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN 655 15th Street, NW 650 Washington, DC 20005	fundraising Tool	Debra Gardner	01/03/2022	\$350.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	01/09/2022	\$0.53
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Web hosting	Debra Gardner	01/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	01/16/2022	\$0.40
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Fee	Debra Gardner	01/18/2022	\$11.50
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Fee	Debra Gardner	01/21/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	01/23/2022	\$0.14
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	01/30/2022	\$10.98
Losier, Kelley 1737 Redborne Ct. Midlothian, VA 23114	Public Relations Consultation	Debra Gardner	01/31/2022	\$260.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	02/20/2022	\$0.14
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Service Fee	Debra Gardner	02/22/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	02/27/2022	\$0.40
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	03/01/2022	\$10.00

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Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	03/10/2022	\$25.00
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Service Fee	Debra Gardner	03/21/2022	\$15.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	03/29/2022	\$10.99
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	04/10/2022	\$0.44
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	04/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	04/17/2022	\$0.05
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Service Fee	Debra Gardner	04/21/2022	\$15.00
Democratic Party Of VA, Democratic 919 East Main Street Suite 2050 Richmond, VA 23219	Contribution	Debra Gardner	05/01/2022	\$250.00
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	05/01/2022	\$10.99
Clements, Paul PO box 75353 North Chesterfield, VA 23236	Campaign Sign Storage/Maintained	Debra Gardner	05/03/2022	\$500.00
Chick-Fil-A #01227 1590 Koger Center Blvd North Chesterfield, VA 23235	Community Service Project Gift Cards	Debra Gardner	05/05/2022	\$50.00
Costco 1401 Mall Drive North Chesterfield, VA 23235	Event Equipment	Debra Gardner	05/05/2022	\$127.16
Kroger #501 2821 Hicks Road North Chesterfield, VA 23235	Community Service Project Gift Cards	Debra Gardner	05/05/2022	\$42.00

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Mc Donald's F1629 9219 Midlothian Turnpike Richmond, VA 23235	Community Service Project Gift Cards	Debra Gardner	05/05/2022	\$52.04
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	05/08/2022	\$4.94
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	05/10/2022	\$25.00
Target 00010413 11301 Midlothian Tpke Richmond, VA 23235	Office Printer	Debra Gardner	05/11/2022	\$317.99
Eggspectation Resturant 9200 Stoney Point Pkwy Richmond, VA 23235	Campaign Staff Planning Meeting	Debra Gardner	05/20/2022	\$52.05
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Service Fee	Debra Gardner	05/23/2022	\$15.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	05/29/2022	\$0.11
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	05/29/2022	\$10.99
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Fee	Debra Gardner	06/10/2022	\$20.00
Pressable, Inc. 110 E. Houston Street 7th Floor, Suite 140 San Antonio, TX 78205	Website Hosting	Debra Gardner	06/10/2022	\$25.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	06/12/2022	\$0.22
BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Fee	Debra Gardner	06/16/2022	\$3.43
Costco 1401 Mall Drive Richmond, VA 23235	Computer Equipment	Debra Gardner	06/19/2022	\$664.18

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BB&T Bank PO Box 580340 Charlotte, NC 28258-0340	Bank Service Fee	Debra Gardner	06/21/2022	\$15.00
Amazon 410 Terry Avenue Seattle, WA 98109	Computer Equipment Accessories	Debra Gardner	06/22/2022	\$27.55
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	06/26/2022	\$1.54
GoDaddy 14455 North Hayden Road Suite 100 Scottsdale, AZ 85260	Website Domain	Debra Gardner	06/29/2022	\$10.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Actblue Service Fee	Debra Gardner	06/30/2022	\$7.05
Total This Period				\$3,022.81

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

<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]	2	\$20,125.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$481.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>26</b>		<b>\$20,606.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,655.03</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]		\$3,022.81	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,022.81</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$59,403.01</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$20,606.25		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,655.03		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$22,261.28	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$81,664.29</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,022.81		
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]			\$3,022.81
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$78,641.48</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$59,403.01	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,261.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,261.28	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$81,664.29</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,022.81		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$3,022.81</b>
<b>29. Ending Balance</b>			<b>\$78,641.48</b>