

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
Archer, Todd 1 W MASONIC VIEW AVE Alexandria, VA 22301	1.Federal Government 2.Program Management 3.Alexandria	04/02/2022	\$16.62	\$116.48
Archer, Todd 1 W MASONIC VIEW AVE Alexandria, VA 22301	1.Federal Government 2.Program Management 3.Alexandria	05/01/2022	\$16.62	\$133.10
Archer, Todd 1 W MASONIC VIEW AVE Alexandria, VA 22301	1.Federal Government 2.Program Management 3.Alexandria	06/02/2022	\$16.62	\$149.72
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	04/22/2022	\$5.00	\$220.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	05/22/2022	\$5.00	\$225.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	06/22/2022	\$5.00	\$230.00
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	04/08/2022	\$25.75	\$103.00
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	05/08/2022	\$25.75	\$128.75
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	06/08/2022	\$25.75	\$154.50
Hinkledire, Janice 10849 LUCKS RD BUMPASS, VA 23024	1. Magellan Health 2.Social Worker 3.Bumpass, VA	06/16/2022	\$25.00	\$185.00
Lark, James 6055 BUCK RIDGE RD EARLYSVILLE, VA 22936	1.University of Virginia 2.Professor 3.Charlottesville, VA	05/25/2022	\$250.00	\$250.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1.Old Point Financial Corporation 2.Banking 3.HAMPTON	06/29/2022	\$50.00	\$150.00

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St. John, James 3421 W. Bonner Drive Norfolk, VA 23513	1.Assured Construction 2.Carpenter 3.Chesapeake, VA	04/22/2022	\$30.00	\$140.00
St. John, James 3421 W. Bonner Drive Norfolk, VA 23513	1.Assured Construction 2.Carpenter 3.Chesapeake, VA	05/22/2022	\$30.00	\$170.00
St. John, James 3421 W. Bonner Drive Norfolk, VA 23513	1.Assured Construction 2.Carpenter 3.Chesapeake, VA	06/22/2022	\$30.00	\$200.00
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1. Department of Defense 2.IT Specialist 3.Fairfax, VA	06/23/2022	\$15.45	\$108.15
Vanacore, Stephen 3214 ARROWHEAD CIR APT J FAIRFAX, VA 22030	1.Department of Defense 2.IT Specialist 3.Fairfax, VA	06/28/2022	\$15.45	\$123.60
Total This Period			\$588.01	

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	IPostal - Postage and Mail	Daniel John	04/11/2022	\$9.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Intuit - Quickbooks	Daniel John	04/13/2022	\$25.00
Walmart Bentonville Bentonville, AR 72712	Walmart - Two Checkbooks for the Truist Accounts	Daniel John	04/13/2022	\$66.42
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	IPostal - Mail Service	Daniel John	04/20/2022	\$3.90
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	IPostal - Mail Service	Daniel John	04/20/2022	\$15.43
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom Subscription	Daniel John	04/21/2022	\$15.74
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	IPostal - Mail Service	Daniel John	05/04/2022	\$9.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Intuit - QuickBooks	Daniel John	05/13/2022	\$25.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom	Daniel John	05/23/2022	\$15.74
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	IPostal - Mail Service	Daniel John	06/06/2022	\$9.99
Intuit 5601 Headquarters Dr. Plano, TX 75024	Intuit - QuickBooks	Daniel John	06/13/2022	\$25.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom	Daniel John	06/21/2022	\$15.74
Total This Period				\$237.94

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]	17	\$588.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	64	\$1,529.25	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	81		\$2,117.26
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]		\$237.94	
10. Total [add lines 7, 8 and 9]			\$237.94
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]		\$39,460.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,117.26		
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		\$2,117.26	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,577.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$237.94		
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]			\$237.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,339.57
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]	\$11,734.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,117.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,851.42	
25. Total Funds Available [Add lines 21 and 24]			\$51,160.54
26. Previous Disbursements [Line 28 from last report]	\$9,583.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$237.94		
28. Total Disbursements this Election Cycle			\$9,820.97
29. Ending Balance			\$41,339.57