

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
Amitav, Hajra 773 Greenfield Street Daleville, VA 24083	1.Self 2.Director 3.VA	03/03/2022	\$208.02	\$208.02
Ball, David 852 Tupelo Drive Melbourne, FL 32935	1.Retired 2.Retired 3.FL	01/03/2022	\$250.00	\$250.00
Barr, Bob 2256 Parkwood Place Court Southeast Smyrna, GA 30080	1.Retired 2.Retired 3.GA	01/18/2022	\$1,000.00	\$1,000.00
Bolinsky, Jessie 7211 Millstream Drive Spotsylvania, VA 23531	1.Retired 2.Retired 3.VA	02/02/2022	\$125.00	\$125.00
Brau, Angela 33 Summerfield Lane Fredericksburg, VA 22405	1.UMW 2.Admissions Ops Coordinator 3.VA	01/26/2022	\$500.00	\$500.00
Corbett, John 295 Roebling Street Warrenton, VA 20136	1.Retired 2.Retired 3.VA	03/18/2022	\$500.00	\$500.00
Dave for Courtland 6310 Towering Oak Road Fredericksburg, VA 22407	1. 2.Candidate Committee 3.VA	06/23/2022	\$1,000.00	\$1,000.00
Foster, Jeffrey 3613 Ardwick Circle Fredericksburg, VA 22408	1.ManTech 2.Program Manager 3.VA	01/23/2022	\$250.00	\$250.00
Fournier, Michael 81 Newbury Street Portland, ME 41010	1.NA 2.Hiker 3.ME	02/09/2022	\$250.00	\$250.00
Franz, Thomas 10403 Kings Cove Court Spotsylvania Courthouse, VA 22553	1.Retired 2.Retired 3.VA	01/05/2022	\$250.00	\$250.00
George, Michael 11418 Forest Walk Drive Spotsylvania, VA 22551	1.Self 2.Lawyer 3.VA	02/10/2022	\$250.00	\$250.00
Giertz, Dustin 11507 River Meadows Way Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	02/05/2022	\$250.00	\$250.00

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Full Name of Contributor Mailing Address of Contributor				
Luedke, Charles 23 Cardinal Drive Fredericksburg, VA 22406	1.SMS Data Products 2.Engineer 3.VA	02/01/2022	\$500.00	\$500.00
McDaniel, Charles 101 Caroline Street Frederickburg, VA 22401	1.Hilldrup 2.President 3.VA	06/28/2022	\$500.00	\$500.00
McSpadden, Susan 46 McCarty Road Frederickburg, VA 22405	1.Retired 2.Retired 3.VA	03/02/2022	\$250.00	\$250.00
Michiline, Leon 7896 South Woods Drive Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	01/19/2022	\$500.00	\$500.00
Mosley, Tank 16380 Gingerwood Court Gainesville, VA 20155	1.Retired 2.Retired 3.VA	02/09/2022	\$250.00	\$250.00
Nelson, David 7150 Aberdeen Ave Dallas, TX 75230	1.Retired 2.Retired 3.VA	02/02/2022	\$250.00	\$250.00
Nicholson, Judd 3810 Fallwood Lane Fredericksburg, VA 22408	1.Retired 2.Retired 3.VA	01/11/2022	\$500.00	\$500.00
Page, Bobby 117 Rosslare Court Ruckersville, VA 22968	1.Army 2.Analyst 3.VA	02/08/2022	\$250.00	\$250.00
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retied 2.Retired 3.VA	03/02/2022	\$104.01	\$104.01
Pate, Daniel 4307 Mt Vernon Place Fredericksburg, VA 22408	1.Retied 2.Retired 3.VA	05/17/2022	\$104.01	\$208.02
Reuter, Adam 8209 Surry Road Fredericksburg, VA 22406	1.Self 2.Events 3.VA	02/28/2022	\$250.00	\$250.00
Roberts, Charles 20 Cannon Bluff Drive Stafford, VA 22554	1.Retired 2.Retired 3.VA	03/07/2022	\$1,500.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Sorber, Jon 1000 Laguna Drive Venice, FL 34285	1.Retired 2.Retired 3.FL	03/24/2022	\$1,000.00	\$1,000.00
Spencer, Meyer & Koch PLC 660 Cambridge St Fredericksburg, VA 22405	1. 2.Law Firm 3.VA	01/19/2022	\$1,000.00	\$1,000.00
Stephens, Charles 22 Sweetbriar Drive Fredericksburg, VA 22405	1.Federal Govt 2.Government 3.VA	06/25/2022	\$1,200.00	\$1,200.00
Strickland, Matt 11114 Surry Woods Court Fredericksburg, VA 22407	1.Retired 2.Retire 3.VA	02/02/2022	\$500.00	\$500.00
Topper, Lewis 212 Treasure Place Jupiter Inlet Colony, FL 33469	1.Retired 2.Retired 3.FL	03/13/2022	\$5,000.00	\$5,000.00
Topper, Lewis 212 Treasure Place Jupiter Inlet Colony, FL 33469	1.Retired 2.Retired 3.FL	06/28/2022	\$2,500.00	\$7,500.00
Van Allen, David 7701 Hunter Cove Drive Spotsylvania, VA 22551	1.Huntington Ingalls 2.System Engineer 3.VA	06/29/2022	\$50.00	\$150.00
Ventrell, Carol 5723 W Kesslers Xing Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	02/07/2022	\$1,000.00	\$1,000.00
Williams, Juan 11915 Hickory Creek Drive Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	01/14/2022	\$200.00	\$200.00
Wischman, Keith 7911 Continental Court Fredericksburg, VA 22407	1.Retired 2.Retired 3.VA	02/24/2022	\$250.00	\$250.00
Zu, Kay 6982 Thornbrook lane Spotsylvania, VA 22551	1.Retired 2.Retired 3.VA	01/24/2022	\$1,000.00	\$1,000.00
Total This Period			\$23,491.04	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Gourmeltz 10013 Patriot Hwy Fredericksburg, VA 22407	1. 2. Food Industry 3. VA 4. advertisement 5. Actual Cost	03/26/2022	\$896.00	\$896.00
Total This Period			\$896.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Jet Blue 1 Richard E Byrd Terminal Dr Richmond, VA 23250	refund	03/14/2022	\$133.60
Total This Period			\$133.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/02/2022	\$19.24
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/08/2022	\$4.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/10/2022	\$29.50
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/11/2022	\$7.90
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/13/2022	\$2.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/17/2022	\$48.90
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/19/2022	\$29.50
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/20/2022	\$7.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/22/2022	\$10.30
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	fee for checks	Angela Chellew	01/25/2022	\$30.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/26/2022	\$22.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/27/2022	\$2.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/28/2022	\$4.30

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Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/29/2022	\$8.20
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	01/31/2022	\$8.60
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	paper statement fee	Angela Chellew	01/31/2022	\$2.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/01/2022	\$24.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/02/2022	\$10.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/02/2022	\$12.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/03/2022	\$11.20
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/05/2022	\$1.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/08/2022	\$30.90
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/09/2022	\$8.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/10/2022	\$18.90
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/14/2022	\$2.50
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/15/2022	\$24.60

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Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/17/2022	\$2.30
D-PLOY IT LLC 7901 4TH STREET N ST. PETERSBURG, FL 33702	application fee for fundraising	Angela Chellew	02/22/2022	\$92.46
Media Bridge LLC 7901 Melton Ln Spotsylvania, VA 22551	application fee for fundraising	Angela Chellew	02/22/2022	\$380.88
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/24/2022	\$10.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/25/2022	\$4.30
Expedia 1111 Expedia Group Way W Seattle, WA 98119	travel expense	Angela Chellew	02/25/2022	\$27.42
JDS Solutions 13230 Singer Road Midlothian, VA 23112	design packet fee	Angela Chellew	02/25/2022	\$200.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/26/2022	\$6.90
American Airline 4333 Amon Carter Blvd Fort Worth, TX 76155	travel expense	Angela Chellew	02/28/2022	\$244.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	02/28/2022	\$39.00
APL Consulting 750 N Glebe Road Unit 641 Arlington, VA 22203	consulting fees	Angela Chellew	02/28/2022	\$2,000.00
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	bank paper statement	Angela Chellew	02/28/2022	\$2.00
Jet Blue 1 Richard E Byrd Terminal Dr Richmond, VA 23250	travel expense	Angela Chellew	02/28/2022	\$133.60

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Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/01/2022	\$9.20
Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	fundraising services	Angela Chellew	03/01/2022	\$642.50
JDS Solutions 13230 Singer Road Midlothian, VA 23112	business cards	Angela Chellew	03/01/2022	\$92.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/02/2022	\$10.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/03/2022	\$4.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/04/2022	\$2.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/05/2022	\$4.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/08/2022	\$1.10
APL Consulting 750 N Glebe Road Unit 641 Arlington, VA 22203	consulting services	Angela Chellew	03/09/2022	\$2,500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/10/2022	\$4.30
JDS Solutions 13230 Singer Road Midlothian, VA 23112	letterhead and envelopes	Angela Chellew	03/10/2022	\$282.00
Liberty and Justice Consulting Firm 89 Tayriver Rocky Mount, NC 27804	communications expense	Angela Chellew	03/15/2022	\$500.00
JDS Solutions 13230 Singer Road Midlothian, VA 23112	fundraising expense	Angela Chellew	03/21/2022	\$112.39

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Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/22/2022	\$1.30
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	treasury services	Angela Chellew	03/22/2022	\$1,250.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/24/2022	\$40.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	03/27/2022	\$4.30
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	bank paper statement	Angela Chellew	03/31/2022	\$2.00
Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	fundraising services	Angela Chellew	04/06/2022	\$1,185.50
APL Consulting 750 N Glebe Road Unit 641 Arlington, VA 22203	consulting services	Angela Chellew	04/12/2022	\$2,500.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach City, VA 23454	treasury services	Angela Chellew	04/14/2022	\$500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	04/17/2022	\$4.30
Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	fundraising services	Angela Chellew	04/28/2022	\$954.50
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	bank paper statement fee	Angela Chellew	04/29/2022	\$2.00
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury services	Angela Chellew	05/02/2022	\$500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	05/10/2022	\$1.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	05/12/2022	\$4.30
Winred PO BOX 9891 Arlington, VA 22219	processing fees	Angela Chellew	05/17/2022	\$39.25
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	05/26/2022	\$6.60
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	05/28/2022	\$2.30
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	bank statement fee	Angela Chellew	05/31/2022	\$2.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/02/2022	\$4.30
Chellew, Angela 2213 Poplar Point Road Virginia Beach, VA 23454	treasury work	Angela Chellew	06/02/2022	\$500.00
Liberty and Justice Consulting Firm 89 Tayriver Rocky Mount, NC 27804	consulting expense	Angela Chellew	06/06/2022	\$500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/07/2022	\$1.30
APL Consulting 750 N Glebe Road Unit 641 Arlington, VA 22203	consulting expense	Angela Chellew	06/08/2022	\$2,500.00
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/12/2022	\$2.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/20/2022	\$4.30
Battlefield Consulting 2120 Portofino Drive Rockwall, TX 75032	fundraising services	Angela Chellew	06/21/2022	\$390.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nexgen Digital 13713 Queensgate Road Midlothian, VA 23114	advertising expense	Angela Chellew	06/21/2022	\$1,018.84
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/28/2022	\$20.30
Anedot 1340 Poydras Street New Orleans, VA 70112	transaction fee	Angela Chellew	06/29/2022	\$10.20
Atlantic Union Bank 539 W 21st Street Norfolk, VA 23517	bank statement fee	Angela Chellew	06/30/2022	\$2.00
Total This Period				\$19,645.58

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]	35	\$23,491.04	
2. Schedule B [Over \$100]	1	\$896.00	
3. Un-itemized Cash Contributions [\$100 or less]	104	\$6,154.65	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	140		\$30,541.69
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$133.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$896.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,645.58	
10. Total [add lines 7, 8 and 9]			\$20,541.58
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$30,541.69		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$133.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$30,675.29	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,675.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,541.58		
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]			\$20,541.58
19. Ending Balance [Subtract Line 18d from Line 17e]			\$10,133.71
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$30,675.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,675.29	
25. Total Funds Available [Add lines 21 and 24]			\$30,675.29
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,541.58		
28. Total Disbursements this Election Cycle			\$20,541.58
29. Ending Balance			\$10,133.71