

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
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	05/01/2022	\$25.00	\$100.00
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	06/05/2022	\$25.00	\$125.00
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	06/30/2022	\$25.00	\$150.00
Davenport, P C 1212 Topiary Pl Virginia Beach, VA 23455-2268	1.N/A 2.Not Employed 3.Virginia Beach VA	05/29/2022	\$250.00	\$250.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	04/03/2022	\$50.00	\$200.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	05/01/2022	\$50.00	\$250.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	06/05/2022	\$50.00	\$300.00
Thomas, Rudolph 6839 Creek Crest Way Springfield, VA 22150-4609	1.N/A 2.Not Employed 3.Springfield VA	04/17/2022	\$50.00	\$150.00
Thomas, Rudolph 6839 Creek Crest Way Springfield, VA 22150-4609	1.N/A 2.Not Employed 3.Springfield VA	05/15/2022	\$50.00	\$200.00
Turner, Larry R. 14301 Brandermill Woods Trl # A215 Midlothian, VA 23112-4169	1.N/A 2.Not Employed 3.Midlothian VA	06/05/2022	\$125.00	\$125.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	04/10/2022	\$50.00	\$200.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	05/08/2022	\$50.00	\$250.00

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Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	06/12/2022	\$50.00	\$300.00
Total This Period			\$850.00	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/03/2022	\$2.97
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	04/04/2022	\$2,519.02
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/05/2022	\$36.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/10/2022	\$4.56
Delta Airlines PO Box 20706 Atlanta, GA 30320-6001	Airfare	KG	04/11/2022	\$442.20
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	04/11/2022	\$19.17
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	04/11/2022	\$20.17
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/11/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/11/2022	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	04/11/2022	\$53.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	04/11/2022	\$53.00
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	04/11/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/17/2022	\$5.36

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	04/21/2022	\$45.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/24/2022	\$25.11
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/01/2022	\$4.47
RWT Production 5624 Bellington Ave Springfield, VA 22151-2703	Postage	KG	05/05/2022	\$2,522.78
Virginia Museum of Fine Arts 200 N Boulevard Richmond, VA 23220-4007	Catering/Events	KG	05/05/2022	\$23,093.35
Windward Strategies 5713 Overlea Rd Bethesda, MD 20816-1918	Direct Mail Consulting	KG	05/05/2022	\$1,150.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	05/06/2022	\$36.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/08/2022	\$1.98
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Event Supplies	KG	05/09/2022	\$11.76
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Event Supplies	KG	05/09/2022	\$40.14
Charleston International Airport 5500 International Blvd North Charleston, SC 29418-6900	Parking	KG	05/09/2022	\$51.00
Etsy 117 Adams St Brooklyn, NY 11201-1401	Event Supplies	KG	05/09/2022	\$45.79
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	05/09/2022	\$2.11

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Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	05/09/2022	\$2.11
Hertz Rental Car 1 Richard E Byrd Terminal Dr Richmond, VA 23250-2450	Car Rental	KG	05/09/2022	\$325.40
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	05/09/2022	\$53.00
Marriott 500 E Broad St Richmond, VA 23219-1812	Lodging	KG	05/09/2022	\$262.20
Michaels 3654 King St Alexandria, VA 22302-1908	Office Supplies	KG	05/09/2022	\$12.68
Shell 3216 Richmond Hwy Alexandria, VA 22305-3026	Gas	KG	05/09/2022	\$84.27
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	05/09/2022	\$17.99
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Lodging	KG	05/09/2022	\$359.10
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Lodging	KG	05/09/2022	\$564.13
The Jefferson Hotel 101 W Franklin St Richmond, VA 23220-5009	Catering/Events	KG	05/09/2022	\$668.84
Wawa 9 S Gateway Dr Fredericksburg, VA 22406-1228	Gas	KG	05/09/2022	\$10.27
Bing Bong Media 1206 Northbury Ave Henrico, VA 23231-5120	Photography	KG	05/11/2022	\$1,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/15/2022	\$2.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maya, Luna 2010 Colley Ave Norfolk, VA 23517-1502	Meals	KG	05/16/2022	\$326.66
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/22/2022	\$0.60
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	05/23/2022	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/29/2022	\$36.43
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	06/02/2022	\$5,038.04
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	06/05/2022	\$25.93
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/06/2022	\$36.00
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	06/07/2022	\$6,459.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/09/2022	\$2.11
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	06/09/2022	\$53.00
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	06/09/2022	\$17.99
Wawa 9 S Gateway Dr Fredericksburg, VA 22406-1228	Gas	KG	06/09/2022	\$82.62

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ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	06/12/2022	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	06/19/2022	\$0.50
SunTrust Banks, Inc. PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	06/21/2022	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	06/26/2022	\$0.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	06/30/2022	\$41.77
Total This Period				\$45,815.36

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]	6	\$850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	133	\$2,453.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	139		\$3,303.00
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]		\$45,815.36	
10. Total [add lines 7, 8 and 9]			\$45,815.36
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]		\$86,226.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,303.00		
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		\$3,303.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$89,529.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,815.36		
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]			\$45,815.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,714.52
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		\$131,741.67	
22. Previous Receipts [Line 24 from last report]	\$22,048.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,303.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,351.81	
25. Total Funds Available [Add lines 21 and 24]			\$157,093.48
26. Previous Disbursements [Line 28 from last report]	\$67,563.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,815.36		
28. Total Disbursements this Election Cycle			\$113,378.96
29. Ending Balance			\$43,714.52