

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
Fried, Barbara J. 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies, Inc 2.Owner 3.Crozet VA	04/26/2022	\$2,500.00	\$2,500.00
Gresock, Anne 5294 W Valleyside Ct Virginia Beach, VA 23464-2606	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/03/2022	\$25.00	\$75.00
Gresock, Anne 5294 W Valleyside Ct Virginia Beach, VA 23464-2606	1.Not Employed 2.Not Employed 3.Virginia Beach VA	05/03/2022	\$25.00	\$100.00
Gresock, Anne 5294 W Valleyside Ct Virginia Beach, VA 23464-2606	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/03/2022	\$25.00	\$125.00
Kaufman, Susan F. 2205 Cutler Rdg Virginia Beach, VA 23454-2807	1.Self-Employed 2.Ayurvedic Practitioner 3.Virginia Beach VA	04/22/2022	\$25.00	\$75.00
Kaufman, Susan F. 2205 Cutler Rdg Virginia Beach, VA 23454-2807	1.Self-Employed 2.Ayurvedic Practitioner 3.Virginia Beach VA	05/22/2022	\$25.00	\$100.00
Kaufman, Susan F. 2205 Cutler Rdg Virginia Beach, VA 23454-2807	1.Self-Employed 2.Ayurvedic Practitioner 3.Virginia Beach VA	06/22/2022	\$25.00	\$125.00
Total This Period			\$2,650.00	

No Schedule B results to display.

No Schedule C results to display.

Meet Our Moment (PAC-21-00059)

Reporting Period: 04/01/2022 Through: 06/30/2022

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[illegible]

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hilton Garden Inn Charlottesville 1793 Richmond Rd Charlottesville, VA 22911-3637	MOM Training Spring 2022	Nicholas Jordan	04/04/2022	\$505.18
Hilton Garden Inn Charlottesville 1793 Richmond Rd Charlottesville, VA 22911-3637	MOM Training Spring 2022	Nicholas Jordan	04/04/2022	\$285.68
Staples 243 Ridge McIntire Rd Charlottesville, VA 22903-5043	MOM Training Spring 2022	Nicholas Jordan	04/04/2022	\$55.22
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	Catering Services	Nicholas Jordan	04/07/2022	\$249.50
Old Metropolitan Hall 101 E Main St # VA Charlottesville, VA 22902-5223	MOM Training Spring 2022 Rental for Training Space	Nicholas Jordan	04/15/2022	\$1,011.84
Orapax 1300 Redgate Ave Norfolk, VA 23507-1333	Planning Meeting	Nicholas Jordan	04/15/2022	\$200.00
Wild Olive 2867 Maybank Hwy Johns Island, SC 29455-4808	Planning Meeting	Nicholas Jordan	04/15/2022	\$295.12
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	04/24/2022	\$0.99
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	05/05/2022	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	05/08/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	05/22/2022	\$1.39
Orapax 1300 Redgate Ave Norfolk, VA 23507-1333	MOM Event	Nicholas Jordan	05/23/2022	\$359.74
Orapax 1300 Redgate Ave Norfolk, VA 23507-1333	MOM Event	Nicholas Jordan	05/23/2022	\$491.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	06/05/2022	\$4.56
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	06/26/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	06/30/2022	\$9.90
Friends of Lashrecse Aird PO Box 3943 Petersburg, VA 23805-3943	Contribution	Nicholas Jordan	06/30/2022	\$68,000.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	06/30/2022	\$40.00
Towne Bank 109 E Main St Norfolk, VA 23510-1613	Bank Fee	Nicholas Jordan	06/30/2022	\$20.00
Total This Period				\$74,864.18

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]	3	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$3,000.00
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]		\$74,864.18	
10. Total [add lines 7, 8 and 9]			\$74,864.18
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]		\$75,068.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,000.00		
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		\$3,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$78,068.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,864.18		
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]			\$74,864.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,204.04
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		\$79,221.87	
22. Previous Receipts [Line 24 from last report]	\$9,347.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,347.00	
25. Total Funds Available [Add lines 21 and 24]			\$91,568.87
26. Previous Disbursements [Line 28 from last report]	\$13,500.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,864.18		
28. Total Disbursements this Election Cycle			\$88,364.83
29. Ending Balance			\$3,204.04