

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
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	01/01/2022	\$25.00	\$600.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	03/18/2022	\$25.00	\$625.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	04/01/2022	\$25.00	\$650.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	05/01/2022	\$25.00	\$675.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	06/01/2022	\$25.00	\$700.00
Bonerba, Linda 8620 Sagekirk Ct Charlotte, NC 28278-9035	1.Not Employed 2.Not Employed 3.Charlotte NC	06/25/2022	\$25.00	\$725.00
Care First Blue Choice 840 1st St NE Washington, DC 20065-0002	1. 2.Health Insurance 3.Washington DC	01/10/2022	\$500.00	\$500.00
Jones, David W 700 13th St NW Ste 200 Washington, DC 20005-3956	1.Capitol Counsel 2.Founding Partner 3.Washington DC	01/05/2022	\$500.00	\$1,000.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	1.Not Employed 2.Not Employed 3.Haymarket VA	05/03/2022	\$25.00	\$121.00
NiSource Inc. PAC 290 W Nationwide Blvd Columbus, OH 43215-2561	1. 2.Utilities 3.Columbus OH	01/10/2022	\$500.00	\$1,000.00
North Spring Behavioral Healthcare 42009 Victory Ln Leesburg, VA 20176-6269	1. 2.Mental health clinic 3.Leesburg VA	01/10/2022	\$2,000.00	\$2,000.00
Old Dominion Highway PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	1. 2.Highway Construction 3.Charlottesville VA	01/10/2022	\$500.00	\$1,000.00

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
Petersen, Chris 7012 Arbor Ln McLean, VA 22101-1544	1.Arbor Strategies LLC 2.Consultant 3.Vienna VA	01/10/2022	\$500.00	\$1,000.00
Powerhouse Gaming 5940 Key Ct Ste B Loomis, CA 95650-7622	1. 2.Gaming 3.Loomis CA	01/10/2022	\$1,000.00	\$1,000.00
Reed Smith LLP 901 E Byrd St Ste 700 Richmond, VA 23219-4079	1. 2.LLP 3.Richmond VA	01/11/2022	\$500.00	\$1,500.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	03/31/2022	\$100.00	\$2,100.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	04/30/2022	\$100.00	\$2,200.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	05/31/2022	\$100.00	\$2,300.00
Romero, Carmen 4701 34th St N Arlington, VA 22207-4207	1.Apah 2.RE affordable housing 3.Arlington VA	06/30/2022	\$100.00	\$2,400.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	01/03/2022	\$25.00	\$275.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	04/03/2022	\$25.00	\$300.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	05/03/2022	\$25.00	\$325.00
Scholz, Claire A. 612 Longfellow Dr NE Leesburg, VA 20176-4935	1.LCPS 2.Educator 3.Aldie VA	06/03/2022	\$25.00	\$350.00
Service Corporation International PAC 1929 Allen Pkwy P.O. Box 130548 Houston, TX 77019-2506	1. 2.Service Corporation 3.Houston TX	06/30/2022	\$500.00	\$2,000.00

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
Sullivan, Sandra Lynn 21028 Lemon Springs Ter Ashburn, VA 20147-4831	1.Loudoun County Public Schools 2.educator 3.Broadlands VA	01/02/2022	\$20.00	\$640.00
Virginia Chamber PAC 919 E Main St Ste 900 Richmond, VA 23219-4601	1. 2. 3.Richmond VA	01/10/2022	\$500.00	\$500.00
Virginia Charitable Gaming Council 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2.Gaming industry 3.Chesterfield VA	01/10/2022	\$500.00	\$4,000.00
Virginia Charitable Gaming Council 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2.Gaming industry 3.Chesterfield VA	01/10/2022	\$1,000.00	\$4,000.00
Virginia Credit Union PAC 1207 Fenwick Dr P.O. Box 11469 Lynchburg, VA 24502-2111	1. 2.Credit Unions 3.Lynchburg VA	01/10/2022	\$1,000.00	\$2,000.00
Virginia Farm Bureau Federation AgPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agriculture 3.Richmond VA	06/30/2022	\$500.00	\$1,500.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Law Firm 3.Richmond VA	01/11/2022	\$500.00	\$3,000.00
Virginia League of Conservation Voters PAC 530 E Main St Ste 410 Richmond, VA 23219-2431	1. 2.Political action committee 3.Richmond VA	01/11/2022	\$1,000.00	\$1,000.00
Virginia Transportation Construction Alliance 620 Moorefield Park Dr North Chesterfield, VA 23236-3692	1. 2.Political Action Committee 3.North Chesterfield VA	01/10/2022	\$2,000.00	\$4,500.00
Total This Period			\$14,195.00	

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
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2. Beer Wholesalers 3. Richmond VA 4. Event expenses 5. ActualCost	01/06/2022	\$491.40	\$491.40
Total This Period			\$491.40	

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 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	01/02/2022	\$1.78
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Aaron Palmer	01/03/2022	\$710.00
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	01/03/2022	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	01/04/2022	\$87.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	01/04/2022	\$230.80
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	01/04/2022	\$323.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	01/05/2022	\$692.40
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	01/05/2022	\$969.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	01/06/2022	\$96.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	01/09/2022	\$20.94
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	01/10/2022	\$15.74
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Caucus dues	Aaron Palmer	01/13/2022	\$5,000.00
Virginia Senate Democratic Caucus PO Box 842 Richmond, VA 23218-0842	Campaign expenditure	Aaron Palmer	01/13/2022	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	01/18/2022	\$15.98
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	01/21/2022	\$15.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	01/28/2022	\$88.63
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	01/28/2022	\$409.80
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	01/28/2022	\$87.00
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Fundraising software	Aaron Palmer	02/03/2022	\$710.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	02/07/2022	\$96.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	02/10/2022	\$15.74
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	02/15/2022	\$88.61
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	02/15/2022	\$409.81
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	02/18/2022	\$15.98
Dunkin' Donuts 47010 Community Plz Ste 180 Sterling, VA 20164-1889	Event expense	Aaron Palmer	02/18/2022	\$49.55
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	02/22/2022	\$15.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	02/28/2022	\$88.63
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	02/28/2022	\$409.80
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	03/02/2022	\$87.00
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Wire transfer fee	Aaron Palmer	03/02/2022	\$20.00
Farm Fresh 2320 E Main St Richmond, VA 23223-7844	Event expense	Aaron Palmer	03/04/2022	\$269.50
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	03/07/2022	\$96.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	03/07/2022	\$771.42
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	03/07/2022	\$1,720.69
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Parking fee	Aaron Palmer	03/08/2022	\$147.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	03/11/2022	\$15.74
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	03/16/2022	\$15.98
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	Campaign contribution	Aaron Palmer	03/17/2022	\$1,000.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	03/20/2022	\$6.34



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	03/21/2022	\$15.00
Frasier, Ryan 21865 Crescent Park Sq Apt 301 Broadlands, VA 20148-4431	Expense reimbursement	Aaron Palmer	03/25/2022	\$1,490.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	03/29/2022	\$860.01
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll	Aaron Palmer	03/29/2022	\$2,130.51
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	03/31/2022	\$3.95
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	04/03/2022	\$1.98
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	04/04/2022	\$87.00
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Wire transfer fee	Aaron Palmer	04/04/2022	\$20.00
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	04/05/2022	\$96.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Aaron Palmer	04/07/2022	\$0.06
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	04/10/2022	\$0.20
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	04/11/2022	\$15.74
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	04/18/2022	\$15.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	04/21/2022	\$15.00
United States Postal Service 4410 Brookfield Corporate Dr Chantilly, VA 20151-1662	Mail key	Aaron Palmer	04/26/2022	\$14.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	05/01/2022	\$4.94
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Wire transfer fee	Aaron Palmer	05/02/2022	\$20.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	05/03/2022	\$87.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	05/08/2022	\$11.41
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	05/11/2022	\$15.74
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	05/13/2022	\$96.00
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	05/16/2022	\$15.98
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	05/23/2022	\$15.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	05/29/2022	\$0.40
Gusto 525 20th St San Francisco, CA 94107-4345	Fees	Aaron Palmer	06/02/2022	\$87.00
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Wire transfer fee	Aaron Palmer	06/02/2022	\$20.00

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 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	06/05/2022	\$6.92
Google Inc. PO Box 39000 San Francisco, CA 94139-0001	Email	Aaron Palmer	06/06/2022	\$96.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Teleconferencing	Aaron Palmer	06/10/2022	\$15.74
CallFire 1335 4th St Ste 200 Santa Monica, CA 90401-1363	Call software	Aaron Palmer	06/15/2022	\$15.98
Truist Bank 25393 Elk Lick Rd South Riding, VA 20152-4271	Banking fees	Aaron Palmer	06/21/2022	\$15.00
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	06/26/2022	\$11.28
Treasurer of Virginia PO Box 406 Richmond, VA 23218-0406	Framing	Aaron Palmer	06/28/2022	\$182.50
ActBlue Technical Services 14 Arrow St Cambridge, MA 02138-5106	Credit card processing	Aaron Palmer	06/30/2022	\$3.95
Total This Period				\$25,318.13

No Schedule E-1 results to display.

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]	21	\$14,195.00	
2. Schedule B [Over \$100]	1	\$491.40	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$678.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>44</b>		<b>\$15,364.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$491.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$25,318.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$25,809.53</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>\$103,382.68</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,364.40		
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		\$15,364.40	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$118,747.08</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,809.53		
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]			\$25,809.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$92,937.55</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		\$60,551.03	
22. Previous Receipts [Line 24 from last report]	\$111,305.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,364.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$126,669.40	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$187,220.43</b>
26. Previous Disbursements [Line 28 from last report]	\$68,473.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,809.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$94,282.88</b>
<b>29. Ending Balance</b>			<b>\$92,937.55</b>