

| 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 |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Cox, R. David 107 Lee Ave Lexington, VA 24450-2011 | 1.Southern Virginia University 2.Teacher 3.Buena Vista VA | 04/23/2022 | \$500.00 | \$500.00 |
| Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 04/24/2022 | \$10.00 | \$180.00 |
| Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 05/24/2022 | \$10.00 | \$190.00 |
| Terry, Delores B 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 06/24/2022 | \$10.00 | \$200.00 |
| Terry, Joe 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 04/01/2022 | \$25.00 | \$100.00 |
| Terry, Joe 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 05/01/2022 | \$25.00 | \$125.00 |
| Terry, Joe 4301 Newport Dr Richmond, VA 23227-3719 | 1.Not Employed 2.Not Employed 3.Richmond VA | 06/01/2022 | \$25.00 | \$150.00 |
| Total This Period | | | \$605.00 | |

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 PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 04/03/2022 | \$0.99 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 04/15/2022 | \$0.80 |
| Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623 | Compliance Consulting | Jennifer McClellan | 04/18/2022 | \$1,500.00 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 05/04/2022 | \$0.99 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 05/04/2022 | \$0.40 |
| Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623 | Compliance Consulting | Jennifer McClellan | 05/16/2022 | \$500.00 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006-1202 | Bank Fee | Jennifer McClellan | 05/26/2022 | \$0.40 |
| NGP VAN Inc. 1225 I St NW Ste 1225 Washington, DC 20005-5918 | Compliance Database | Jennifer McClellan | 06/13/2022 | \$300.00 |
| Hubay Dougherty PO Box 6623 Cleveland, OH 44101-1623 | Compliance Consulting | Jennifer McClellan | 06/14/2022 | \$500.00 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 06/23/2022 | \$1.39 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 06/23/2022 | \$0.99 |
| ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031 | Contribution Processing Fees | Jennifer McClellan | 06/23/2022 | \$0.80 |
| Amalgamated Bank 1825 K St NW Washington, DC 20006-1202 | Bank Fee | Jennifer McClellan | 06/24/2022 | \$0.40 |

| | | | | |
|----------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$2,807.16 |

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 | \$605.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$20.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$625.00 |
| 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] | | \$2,807.16 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,807.16 |
| 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 |

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|----------------------------------------------------------------------------|--------------|-------------------|---------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$8,302.53 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$625.00 | | |
| 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 | | \$625.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,927.53 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,807.16 | | |
| 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] | | | \$2,807.16 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$6,120.37 |
| 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 | | \$9,829.10 | |
| 22. Previous Receipts [Line 24 from last report] | \$294,138.58 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$625.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$294,763.58 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$304,592.68 |
| 26. Previous Disbursements [Line 28 from last report] | \$295,665.15 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,807.16 | | |
| 28. Total Disbursements this Election Cycle | | | \$298,472.31 |
| 29. Ending Balance | | | \$6,120.37 |