

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
Bills, Michael 320 E Main St Suite B Charlottesville, VA 22902	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	05/19/2022	\$160,000.00	\$290,000.00
Bills, Michael 320 E Main St Suite B Charlottesville, VA 22902	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	06/24/2022	\$100,000.00	\$390,000.00
Total This Period			\$260,000.00	

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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for April 5. Actual Cost	04/30/2022	\$1,251.11	\$14,221.29
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for May 5. Actual Cost	05/31/2022	\$1,593.97	\$15,815.26
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for June 5. Actual Cost	06/30/2022	\$2,009.67	\$17,824.93
Total This Period			\$4,854.75	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Voided check #233 issued on 10/22/21	06/30/2022	\$5,000.00
Cole for VA 618 Kenmore Ave Fredericksburg, VA 22401	Voided check #204 issued on 6/3/21	06/30/2022	\$5,000.00
Deeds for State Senate P.O. Box 6462 Charlottesville, VA 22905	Voided check #325 issued on 12/2/21	06/30/2022	\$5,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Voided check #236 issued on 10/22/21	06/30/2022	\$5,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Voided check #196 issued on 12/31/20	06/30/2022	\$10,000.00
Friends of Marcia Price P.O. Box 196 Newport News, VA 23607	Voided check #229 issued on 10/22/21	06/30/2022	\$10,000.00
Gentry Locke 919 E Main St Ste 1130 Richmond, VA 23219	Refund of mistaken payment from 4/22/21	06/30/2022	\$15,000.00
Hurst For Delegate P O Box 11389 Blacksburg, VA 24062	Voided check #201 issued on 5/20/20	06/30/2022	\$2,500.00
Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	Voided check #208 issued on 12/31/20	06/30/2022	\$10,000.00
McPike for Senate P O Box 2819 Woodbridge, VA 22195	Voided check #195 issued on 12/31/20	06/30/2022	\$10,000.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Voided check #205 issued on 10/22/21	06/30/2022	\$5,000.00
Total This Period			\$82,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hantzmon Wiebel LLP 701 E Water St Ste 300 Charlottesville, VA 22902	Accounting Services	Brennan Gilmore	04/01/2022	\$1,070.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	04/05/2022	\$55.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	04/22/2022	\$2,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	04/25/2022	\$24.00
Emerge Virginia PO Box 3545 Richmond, VA 23235	Donation	Brennan Gilmore	04/25/2022	\$50,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Brennan Gilmore	04/25/2022	\$100,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fee	Brennan Gilmore	05/04/2022	\$55.00
Culpepper Creative, LLC 97 Culpeper St, Warrenton, VA 20186	Research Services	Brennan Gilmore	05/19/2022	\$65,800.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	05/20/2022	\$2,000.00
Accounting Solutions 1024 Carrington Place Suite #100 Charlottesville, VA 22901	Accounting Services	Brennan Gilmore	05/22/2022	\$1,169.90
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Brennan Gilmore	05/23/2022	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Contribution	Brennan Gilmore	06/03/2022	\$55.25
Culpepper Creative, LLC 97 Culpeper St, Warrenton, VA 20186	Research Services	Brennan Gilmore	06/10/2022	\$7,650.00

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Trister, Ross, Schadler, Gold 1666 Connecticut Avenue, NW 5th Floor Washington, DC 20009	Legal Services	Brennan Gilmore	06/18/2022	\$147.50
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Brennan Gilmore	06/24/2022	\$10,000.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	Contribution	Brennan Gilmore	06/24/2022	\$10,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Brennan Gilmore	06/24/2022	\$20,000.00
Friends of Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00

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Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	06/24/2022	\$25,000.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Contribution	Brennan Gilmore	06/24/2022	\$40,000.00
Karrie Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Contribution	Brennan Gilmore	06/24/2022	\$25,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Kaye Kory for House of Delegates 6505 Waterway Drive Falls Church, VA 22044	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
McClellan for VA Senate 531 Warren Crescent Norfolk, VA 23507	Contribution	Brennan Gilmore	06/24/2022	\$10,000.00
McPike for Senate P O Box 2819 Woodbridge, VA 22195	Contribution	Brennan Gilmore	06/24/2022	\$10,000.00
Nadarius Clark for Delegate 3590 Towne Point Rd Portsmouth, VA 23703	Contribution	Brennan Gilmore	06/24/2022	\$25,000.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00

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Rouse for Senate PO Box 2864 Virginia Beach, VA 23450	Contribution	Brennan Gilmore	06/24/2022	\$10,000.00
Sally for Virginia P.O. Box 2375 Charlottesville, VA 22902	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Simonds for Delegate 58 Rivermont Dr Newport News, VA 23601	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Brennan Gilmore	06/24/2022	\$5,000.00
Adele for Delegate PO Box 2003 Arlington, VA 22202	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Debra Gardner for Delegate PO Box 7457 North Chesterfield, VA 23236	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Friends of Donna Price 2023 P.O. Box 12 Scottsville, VA 24590	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Friends of Rae Cousins 2917 Hanes Avenue Richmond, VA 23222	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Hippen for Virginia Beach 96 5909 Cold Harbor Ct Virginia Beach, VA 23464	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Josh Thomas for Delegate PO Box 922 Gainesville, VA 20156	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Kannan for Delegate 20765 Bank Way Sterling, VA 20165	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Kellen Squire for Delegate 3445 Seminole Trail, Suite 177 Charlottesville, VA 22911	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00

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Laufer for Virginia 2539 Summit Ridge Trail Charlottesville, VA 22911	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Marty for Delegate 704 Bellview Ct NE Leesburg, VA 20176	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Michael Feggans for Virginia 900 Commonwealth Place PMB 2141 Virginia Beach, VA 23464	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Michael Jones for Delegate 932 Whitehead Rd Richmond, VA 23225	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Phil for VA 787 West Ocean View Ave Norfolk, VA 23503	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Shippee for Delegate 13000 Trinity Court Henrico, VA 23233	Contribution	Brennan Gilmore	06/27/2022	\$20,000.00
Victor for Virginia PO Box 2311 Petersburg, VA 23804	Contribution	Brennan Gilmore	06/27/2022	\$5,000.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Brennan Gilmore	06/28/2022	\$10,000.00
Elect Elizabeth Bennett-Parker 107 S West St #152 Alexandria, VA 22314	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Friends of Cia Price P.O. Box 387 Newport News, VA 23607	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Brennan Gilmore	06/28/2022	\$10,000.00
Kathleen Murphy For Delegate PO Box 146 McLean, VA 22101	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00

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Kim Adams for Virginia PO Box 3928 Petersburg, VA 23805	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Mark Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Brennan Gilmore	06/28/2022	\$10,000.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Brennan Gilmore	06/28/2022	\$5,000.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contributio	Brennan Gilmore	06/28/2022	\$10,000.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	06/30/2022	\$47.63
Total This Period				\$780,074.28

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]	2	\$260,000.00	
2. Schedule B [Over \$100]	3	\$4,854.75	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$264,854.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$82,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$4,854.75	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$780,074.28	
10. Total [add lines 7, 8 and 9]			\$784,929.03
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]		\$480,030.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$264,854.75		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$82,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$347,354.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$827,385.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$784,929.03		
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]			\$784,929.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,456.42
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		\$356,648.45	
22. Previous Receipts [Line 24 from last report]	\$142,970.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$347,354.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$490,324.93	
25. Total Funds Available [Add lines 21 and 24]			\$846,973.38
26. Previous Disbursements [Line 28 from last report]	\$19,587.93		
27. Disbursements from Current Reporting Period [Line 18d above]	\$784,929.03		
28. Total Disbursements this Election Cycle			\$804,516.96
29. Ending Balance			\$42,456.42