

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
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Richmond VA	05/01/2022	\$50.00	\$1,300.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Richmond VA	05/08/2022	\$250.00	\$1,800.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Richmond VA	05/08/2022	\$250.00	\$1,800.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Self-Employed 2.Attorney 3.Richmond VA	06/05/2022	\$250.00	\$2,050.00
Harrington, Miriam 3800 Fairfax Dr Apt 1302 Arlington, VA 22203-1720	1.Not Employed 2.Not Employed 3.Arlington VA	05/15/2022	\$47.00	\$89.00
Harrington, Miriam 3800 Fairfax Dr Apt 1302 Arlington, VA 22203-1720	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2022	\$25.00	\$114.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	04/03/2022	\$100.00	\$100.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	04/24/2022	\$7.00	\$107.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	05/22/2022	\$7.00	\$114.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	06/21/2022	\$7.00	\$121.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	06/26/2022	\$100.00	\$221.00
Waller, Garland 221 75th St Va Beach, VA 23451-1911	1.Not Employed 2.Not Employed 3.Va Beach VA	06/30/2022	\$50.00	\$150.00

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Weil, Sage 3524 Blackhawk Dr Madison, WI 53705-1406	1.Red Hat 2.Chief Architect 3.Madison WI	06/13/2022	\$52,000.00	\$52,000.00
Total This Period			\$53,143.00	

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
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	04/01/2022	\$197.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/04/2022	\$6.14
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	04/04/2022	\$227.72
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	04/04/2022	\$500.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	04/04/2022	\$80.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	04/05/2022	\$760.23
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	04/05/2022	\$875.00
Campaign Verify 1215 31st St NW Washington, DC 20007-3423	Software	Kiera Hall	04/08/2022	\$95.00
Pazmino, Noah 900 W Franklin St Apt 206 Richmond, VA 23220-4108	Research Services	Kiera Hall	04/08/2022	\$300.00
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising Consulting Services	Kiera Hall	04/08/2022	\$10,000.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/10/2022	\$0.28
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	04/11/2022	\$25.00
United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	04/12/2022	\$448.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	04/14/2022	\$95.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	04/15/2022	\$2,419.64
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	04/15/2022	\$3,976.95
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/17/2022	\$4.30
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	04/19/2022	\$760.00
Walmart 1098 Frederick Blvd Portsmouth, VA 23707-4119	Office Supplies	Kiera Hall	04/22/2022	\$132.88
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/24/2022	\$13.31
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	04/29/2022	\$60.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	04/29/2022	\$2,419.62
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	04/30/2022	\$3,976.96
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/01/2022	\$18.81
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	05/02/2022	\$203.64
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	05/02/2022	\$500.00

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Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	05/03/2022	\$760.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	05/03/2022	\$185.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	05/03/2022	\$80.00
Pazmino, Noah 900 W Franklin St Apt 206 Richmond, VA 23220-4108	Research Services	Kiera Hall	05/06/2022	\$300.00
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising - in-kind to Friends of Rae Cousins	Kiera Hall	05/06/2022	\$2,250.00
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising - in-kind to Victor McKenzie for Del	Kiera Hall	05/06/2022	\$3,562.50
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising - in-kind to Kim Adams for Virginia	Kiera Hall	05/06/2022	\$562.50
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising - in-kind to Shippee for Delegate	Kiera Hall	05/06/2022	\$1,500.00
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising Consulting Services	Kiera Hall	05/06/2022	\$2,125.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/08/2022	\$42.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	05/09/2022	\$24.00
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	05/09/2022	\$25.00
L2 PO Box 6412 Portsmouth, VA 23703-0412	Donor Research	Kiera Hall	05/10/2022	\$250.00

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United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	05/11/2022	\$448.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/16/2022	\$8.10
UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	05/16/2022	\$95.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/23/2022	\$5.33
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	05/26/2022	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/31/2022	\$4.03
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	06/01/2022	\$185.00
Pazmino, Noah 900 W Franklin St Apt 206 Richmond, VA 23220-4108	Research Services	Kiera Hall	06/01/2022	\$300.00
Saba Saleem Creative LLC 2011 SE 92nd Ave Portland, OR 97216-1936	Fundraising Services	Kiera Hall	06/01/2022	\$542.50
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	06/02/2022	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	06/02/2022	\$190.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	06/02/2022	\$12.84
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	06/02/2022	\$2,419.60

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	06/02/2022	\$2,419.60
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	06/02/2022	\$3,976.97
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	06/02/2022	\$3,976.97
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	06/02/2022	\$500.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	06/03/2022	\$80.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/06/2022	\$14.14
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	06/06/2022	\$1,520.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	06/06/2022	\$137.00
United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	06/10/2022	\$448.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/13/2022	\$4.81
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	06/14/2022	\$910.20
UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	06/14/2022	\$95.90
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	06/14/2022	\$25.00

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	06/15/2022	\$2,419.60
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	06/15/2022	\$3,976.97
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/19/2022	\$3.06
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/21/2022	\$0.56
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	06/21/2022	\$2,500.00
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	06/21/2022	\$2,500.00
Coker, Ryan 9117 Brookwood Glen Dr Glen Allen, VA 23060-3858	Design Services	Kiera Hall	06/21/2022	\$300.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	06/21/2022	\$760.00
Saba Saleem Creative LLC 2011 SE 92nd Ave Portland, OR 97216-1936	Fundraising Services	Kiera Hall	06/21/2022	\$682.50
Trister, Ross, Schadler & Gold, PLLC 1666 Connecticut Ave NW Ste 5 Washington, DC 20009-1039	Legal Services	Kiera Hall	06/22/2022	\$576.25
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	06/24/2022	\$75.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/26/2022	\$10.80
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/30/2022	\$23.03

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Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	06/30/2022	\$2,344.25
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	06/30/2022	\$3,799.00
Total This Period				\$78,155.46

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	06/30/2022	\$2,500.00
Total This Period			\$2,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$53,143.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	118	\$2,862.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	123		\$56,005.72
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]		\$78,155.46	
10. Total [add lines 7, 8 and 9]			\$78,155.46
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]		\$65,495.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$56,005.72		
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		\$56,005.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,501.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$78,155.46		
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]			\$78,155.46
19. Ending Balance [Subtract Line 18b from Line 17e]			\$43,346.14
20. Total Unpaid Debts [from Schedule F of this report]	\$2,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$152,204.84	
22. Previous Receipts [Line 24 from last report]	\$5,030.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$56,005.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,035.91	
25. Total Funds Available [Add lines 21 and 24]			\$213,240.75
26. Previous Disbursements [Line 28 from last report]	\$91,739.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$78,155.46		
28. Total Disbursements this Election Cycle			\$169,894.61
29. Ending Balance			\$43,346.14