

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
AM Insurance PO Box 2797 Hagatna, GU 96932-2797	1. 2. 3.Hagatna GU	06/09/2022	\$1,000.00	\$1,000.00
Brown, Victor 1640 Falls Brook Run Chesapeake, VA 23322-2174	1.IBM 2.Engineer 3.Hampton VA	04/15/2022	\$250.00	\$250.00
Burruss-Terrell, Angela 288 Fieldstone Dr Keswick, VA 22947-3218	1.Self 2.CEO 3.Keswick VA	06/26/2022	\$250.00	\$250.00
carbonell, javier 7214 Split Rail Ln Laurel, MD 20707-5362	1.Realtor 2.Realtor 3.Baltimore MD	04/14/2022	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Political organization 3.Charlottesville VA	06/30/2022	\$20,000.00	\$20,000.00
Coke, DeAndre 9578 6Th Bay St Norfolk, VA 23518-1127	1.Northwestern Mutual 2.Financial Advisor 3.Virginia Beach VA	06/29/2022	\$150.00	\$150.00
Ensley, Akilah 3002 Ellsworth Dr Greenville, NC 27834-4918	1.Self 2.Self 3.Arlington VA	06/30/2022	\$1,000.00	\$1,000.00
Feggans, Michael Benjamin 916 Richland Dr Virginia Beach, VA 23464-3927	1.Outerbridge Technical Solutions 2.CEO 3.Virginia Beach VA	04/01/2022	\$97.00	\$97.00
Harris, Logan PO Box 53 New York, NY 10013-0053	1.Self 2.Writer 3.New York NY	05/27/2022	\$500.00	\$500.00
Leon, Yadira 3710 Crescent St Apt 2H Long Island City, NY 11101-3556	1.WeWork 2.Director Knowledge & Escalations Management 3.Long Island City NY	04/13/2022	\$1,000.00	\$1,000.00
Norwood, Verdis 2721 Water Oak Dr Grand Prairie, TX 75052-4449	1.CVS Health 2.Director 3.Ovilla TX	04/20/2022	\$100.00	\$100.00
Norwood, Verdis 2721 Water Oak Dr Grand Prairie, TX 75052-4449	1.CVS Health 2.Director 3.Ovilla TX	06/25/2022	\$25.00	\$125.00

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P Dwyer, Matthew 2350 Barnes Ct Enid, OK 73703-8569	1. USAF 2. Medical Logistics 3. Enid OK	04/13/2022	\$250.00	\$250.00
Rench, Jonathan 3186 Plainfield Rd Dayton, OH 45432-3713	1. The Midwest Parts Group LLC 2. CEO 3. Dayton OH	06/29/2022	\$1,000.00	\$1,000.00
Shields, Marc 239 River Bend Rd Fort Defiance, VA 24437-2066	1. na 2. physician 3. Fort Defiance VA	04/16/2022	\$300.00	\$300.00
Sykes, Nancy 3 10th Ave Southern Shores, NC 27949-9013	1. Not Employed 2. Not Employed 3. Southern Shores NC	05/28/2022	\$250.00	\$250.00
Watson, Ray 40 Craig St Hazlet, NJ 07730-1625	1. HSS 2. Radiological Technologist 3. Ny NY	04/14/2022	\$250.00	\$250.00
Total This Period			\$26,672.00	

Michael Feggans for Virginia (CC-22-00158)

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
Feggans, Michael Benjamin 916 Richland Dr Virginia Beach, VA 23464-3927	1. Outerbridge Technical Solutions 2. CEO 3. Virginia Beach VA 4. Campaign collateral 5. ActualCost	04/30/2022	\$1,924.92	\$2,021.92
Feggans, Michael Benjamin 916 Richland Dr Virginia Beach, VA 23464-3927	1. Outerbridge Technical Solutions 2. CEO 3. Virginia Beach VA 4. Mailchimp subscription 5. ActualCost	05/12/2022	\$427.50	\$2,449.42
Feggans, Michael Benjamin 916 Richland Dr Virginia Beach, VA 23464-3927	1. Outerbridge Technical Solutions 2. CEO 3. Virginia Beach VA 4. Blue Commonwealth Gala Advertising 5. ActualCost	05/13/2022	\$2,000.00	\$4,449.42
Total This Period			\$4,352.42	

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
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Checks	Michael Feggans	04/13/2022	\$36.55
Beaconstac 450 Lexington Ave Fl 4 New York, NY 10017-3912	Marketing services	Michael Feggans	05/04/2022	\$60.00
NGP VAN Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Fundraising software	Michael Feggans	05/10/2022	\$150.00
United States Postal Service 900 Commonwealth PI Pmb 21 Virginia Beach, VA 23464-4517	PO Box rental	Michael Feggans	05/12/2022	\$18.56
Calendly 271 17th St NW Ste 1000 Atlanta, GA 30363-6201	Calendar software	Michael Feggans	05/16/2022	\$144.00
NGP VAN Inc 655 15th St NW Ste 650 Washington, DC 20005-5738	Fundraising software	Michael Feggans	06/02/2022	\$150.00
Google, Inc. 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email services	Michael Feggans	06/03/2022	\$21.60
PostScan Mail 900 Commonwealth PI Virginia Beach, VA 23464-4517	Mail services	Michael Feggans	06/13/2022	\$17.00
Anderton, Lucas 2110 Wake Forest St Virginia Beach, VA 23451-1419	Website development	Michael Feggans	06/16/2022	\$1,980.00
Total This Period				\$2,577.71

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]	16	\$26,672.00	
2. Schedule B [Over \$100]	1	\$4,352.42	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,450.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	60		\$33,474.42
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]		\$4,352.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,577.71	
10. Total [add lines 7, 8 and 9]			\$6,930.13
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$33,474.42		
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		\$33,474.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,474.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,930.13		
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]			\$6,930.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,544.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,474.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,474.42	
25. Total Funds Available [Add lines 21 and 24]			\$33,474.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,930.13		
28. Total Disbursements this Election Cycle			\$6,930.13
29. Ending Balance			\$26,544.29