

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
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	

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 Pl 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 Pl 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 Linds 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