

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
CareFirst Blue Choice 840 1st St NE Washington, DC 20065-0003	1. 2.Healthcare 3.Washington DC	01/06/2022	\$500.00	\$500.00
Christian & Barton LLP 901 E Cary St Ste 1800 Richmond, VA 23219-4063	1. 2.Law Firm 3.Richmond VA	01/03/2022	\$250.00	\$250.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.Environmental Advocacy 3.Charlottesville VA	06/27/2022	\$5,000.00	\$5,000.00
Liggins, Alfred 1010 Wayne Ave Fl 14 Silver Spring, MD 20910-5600	1.Urban One 2.CEO 3.Silver Spring MD	01/07/2022	\$1,500.00	\$1,500.00
POM of Virginia LLC 3870 Peachtree Industrial Blvd Ste 340-201 Duluth, GA 30096-1422	1. 2.Gaming 3.Duluth GA	01/06/2022	\$500.00	\$500.00
Reed Smith LLP, VA PAC 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm 3.Richmond VA	01/07/2022	\$500.00	\$500.00
Richmond Association of Realtors 8975 Three Chopt Rd Ste 100 Richmond, VA 23229-4644	1. 2.Realtors 3.Richmond VA	05/12/2022	\$5,000.00	\$5,000.00
Virginia Association of Health Plans 1111 E Main St Richmond, VA 23219-3531	1. 2.Healthcare 3.Richmond VA	01/06/2022	\$1,000.00	\$1,000.00
Virginia Farm Bureau Federation AGPAC PO Box 27552 Richmond, VA 23261-7552	1. 2.Agriculture 3.Richmond VA	01/04/2022	\$500.00	\$500.00
Virginia Petroleum, Convenience and Grocery Association, Inc. PAC 7275 Glen Forest Dr Ste 204	1. 2.Retail 3.Richmond VA	01/06/2022	\$500.00	\$500.00
Virginia Propane Gas Association 2924 Emerywood Pkwy Ste 202 Richmond, VA 23294-3746	1. 2.Natural Gas 3.Richmond VA	01/06/2022	\$500.00	\$500.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Trial Lawyers 3.Richmond VA	06/21/2022	\$5,000.00	\$5,000.00

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Total This Period			\$20,750.00	

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
Gentry Locke PO Box 780 Richmond, VA 23218-0780	1. 2. Attorneys/Law Firms 3. Richmond VA 4. Event Catering 5. ActualCost	01/07/2022	\$143.43	\$143.43
Total This Period			\$143.43	

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
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	01/03/2022	\$25.99
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	01/03/2022	\$150.00
Project N95 315 Flatbush Ave # 394 Brooklyn, NY 11217-2813	N95 Masks	J Bourne	01/03/2022	\$243.37
Walmart 5001 Nine Mile Rd Richmond, VA 23223-5732	Office Air Filter	J Bourne	01/03/2022	\$200.83
Facebook, Inc. 1601 Willow Rd Menlo Park, CA 94025-1452	Advertisement for Survey	J Bourne	01/05/2022	\$14.09
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	01/09/2022	\$154.12
McFarland, Julianne 108 N Harrison St Richmond, VA 23220-4814	Campaign Services	J Bourne	01/10/2022	\$4,333.33
Printers Mark Inc. 6010 N Crestwood Ave Ste F Richmond, VA 23230-2200	Constituent Survey Mailer	J Bourne	01/18/2022	\$845.54
Greatland Yearli 2480 Walker Ave NW Grand Rapids, MI 49544-1302	Tax Filing	J Bourne	01/23/2022	\$43.92
Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3668	Business Cards	J Bourne	01/26/2022	\$20.00
Wix.com LTD 500 Terry A Francois Boulevard Sixth Floor San Francisco, CA 94158	Email Services	J Bourne	01/31/2022	\$120.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	02/07/2022	\$28.99
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	03/07/2022	\$11.49

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McFarland, Julianne 108 N Harrison St Richmond, VA 23220-4814	Campaign Services	J Bourne	03/18/2022	\$8,666.66
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	03/20/2022	\$4.35
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	03/30/2022	\$300.00
Metro Richmond Area Young Democrats 119 N 18th St Richmond, VA 23223-6903	Donation	J Bourne	04/01/2022	\$1,000.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	04/06/2022	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	04/07/2022	\$11.49
Richmond Crusade for Voters PO Box 25302 Richmond, VA 23260-5302	Donation	J Bourne	04/08/2022	\$200.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	04/24/2022	\$0.40
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Caucus Dues	J Bourne	04/27/2022	\$15,000.00
Bank of America 1111 E Main St Richmond, VA 23219-3531	Bank Fee	J Bourne	04/28/2022	\$5.00
Zoom Video Communications 55 Almaden Blvd San Jose, CA 95113-1608	Communication Services	J Bourne	05/02/2022	\$157.40
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	05/03/2022	\$150.00
Michaels Craft Store 1601 Willow Lawn Dr Ste 216 Richmond, VA 23230-3433	Frames For Resolutions	J Bourne	05/06/2022	\$99.08

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MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	05/09/2022	\$11.49
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	05/15/2022	\$3.76
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	05/22/2022	\$4.35
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	06/03/2022	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	06/07/2022	\$11.49
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	06/21/2022	\$0.40
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	J Bourne	06/26/2022	\$0.99
Total This Period				\$32,118.53

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$20,750.00	
2. Schedule B [Over \$100]	1	\$143.43	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$360.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$21,253.43
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]		\$143.43	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$32,118.53	
10. Total [add lines 7, 8 and 9]			\$32,261.96
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]		\$94,815.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,253.43		
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		\$21,253.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$116,069.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,261.96		
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]			\$32,261.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$83,807.42
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		\$94,815.95	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,253.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,253.43	
25. Total Funds Available [Add lines 21 and 24]			\$116,069.38
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,261.96		
28. Total Disbursements this Election Cycle			\$32,261.96
29. Ending Balance			\$83,807.42