

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				
Boddye, Kenny 800 W 6th St Ste 1700 Los Angeles, CA 90017-2791	1.Kevin Davis Insurance Services 2.Insurance Marketer 3.Los Angeles CA	02/19/2022	\$250.00	\$350.00
Brower, Karl 14550 BUSINESS Ct Sterling, VA 20166	1.CACI\Six 3 Systems 2.System Security Engineer 3.Sterling VA	02/16/2022	\$150.00	\$150.00
Castlerock Partners 1800 Tysons Blvd Mc Lean, VA 22102-4257	1. 2. 3.	03/07/2022	\$500.00	\$500.00
Compton, Betty 15117 Philip Lee Rd Chantilly, VA 20151-1306	1.Retired 2.Retired 3.	03/07/2022	\$1,000.00	\$1,000.00
Duncan, Karen 4740 Hickory Nut Pl Dumfries, VA 22025-1046	1.Retired 2.Retired 3.	03/07/2022	\$250.00	\$250.00
Flannigan, David 9510 Flower Ave Silver Spring, MD 20901-3003	1.Retired 2.Retired 3.	03/07/2022	\$500.00	\$500.00
For PWC, Wheeler PO Box 1132 Haymarket, VA 20168-8132	1.Prince William County 2.Elected 3.Woodbridge VA	02/18/2022	\$150.00	\$400.00
Garcia, Brian 5354 Cleburne Ln Woodbridge, VA 22192-6034	1.Bountiful Contractors LLC 2.Co-Owner 3.Woodbridge VA	03/07/2022	\$1,000.00	\$1,000.00
Greenwood, Lori 17221 Continental Dr Dumfries, VA 22026-3023	1.Suveto LLC 2.Veterinarian 3.Dumfries VA	02/17/2022	\$1,000.00	\$1,000.00
Grossman, Michael 14542 Trans World Ave Chantilly, VA 20151-3943	1.Retired 2.Retired 3.	03/07/2022	\$500.00	\$500.00
Henson, Rozia 17715 Longspur Cove Ln Dumfries, VA 22026-2984	1.HGC Dynamic Solutions LLC 2.CEO 3.Dumfries VA	02/19/2022	\$150.00	\$150.00
Hurlburt, Catherina 12164 Maidenhair Dr Gainesville, VA 20155-3871	1.National Association for Music Education 2.Marketing Communications Manager 3.Reston VA	02/12/2022	\$50.00	\$160.00

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James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.BOCS 2.COS 3.Gainesville VA	02/13/2022	\$27.00	\$250.00
James, Tonya 6606 Parville Loop Gainesville, VA 20155-4436	1.BOCS 2.COS 3.Gainesville VA	02/13/2022	\$23.00	\$250.00
King, Candi 17717 Wayside Dr Dumfries, VA 22026-4516	1.Sepf 2.Virtual assistant 3.Woodbridge VA	02/18/2022	\$250.00	\$250.00
Latalladi, Beverly 1601 Ladue Ct Apt 401 Woodbridge, VA 22191-5546	1.Not Employed 2.Not Employed 3.Woodbridge VA	02/11/2022	\$50.00	\$110.00
Little, Makya Renee 4829 Montega Dr Woodbridge, VA 22192-5319	1.Mareta Creations LLC 2.Owner 3.Woodbridge VA	02/11/2022	\$100.00	\$100.00
Little, Makya Renee 4829 Montega Dr Woodbridge, VA 22192-5319	1.Mareta Creations LLC 2.Owner 3.Woodbridge VA	02/12/2022	\$200.00	\$300.00
Mares, Andrea 965 Florida Ave NW Washington, DC 20001-5563	1.Not Employed 2.Not Employed 3.Washington DC	02/20/2022	\$250.00	\$250.00
McClendon, Shaniqua 938 N St NW Washington, DC 20001-4222	1.Crooked Media 2.Political Director 3.Washington DC	02/12/2022	\$100.00	\$150.00
Peters, Bruni 15223 Ripple Stone Ct Haymarket, VA 20169-3306	1.Not Employed 2.Not Employed 3.Haymarket VA	02/18/2022	\$250.00	\$250.00
Pridgen, LT 3913 Great Plains Way Forney, TX 75126-2626	1.CARFAX 2.Sr. IT Project Manager 3.Centreville VA	02/17/2022	\$200.00	\$200.00
Reddick-Smith, Shadawn 10009 Broadleaf St Bowie, MD 20721-2783	1.Lyft 2.Communications 3.Bowie MD	02/21/2022	\$100.00	\$200.00
Sewell, Briana 12503 Sulky Ct Woodbridge, VA 22192-5040	1.Prince William County 2.Chief of Staff 3.Woodbridge VA	02/19/2022	\$250.00	\$285.00

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Surovell, Scott 7739 Tauxemont Rd Alexandria, VA 22308-1056	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax VA	02/18/2022	\$250.00	\$750.00
Thompson, Dana 7303 Trescott Ave Takoma Park, MD 20912-6442	1.self 2.Attorney 3.Takoma Park MD	02/15/2022	\$250.00	\$250.00
Wiley, Carter PO Box 351 The Plains, VA 20198-0351	1.The Wiley Companies Inc. 2.real estate consultant 3.Gainesville VA	03/07/2022	\$99.00	\$199.00
Total This Period			\$7,899.00	

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
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Margaret Franklin	01/03/2022	\$250.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	01/31/2022	\$10.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Database Management	Margaret Franklin	02/02/2022	\$250.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	02/28/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	03/31/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	04/01/2022	\$10.00
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	05/27/2022	\$163.42
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	05/27/2022	\$35.58
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	05/27/2022	\$7.90
Actblue PO Box 441146 West Somerville, MA 02144-0031	Processing Fee	Margaret Franklin	05/27/2022	\$0.99
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	05/31/2022	\$10.00
TD Bank 1701 Marlton Pike E Cherry Hill, NJ 08003-2390	Bank Fee	Margaret Franklin	06/30/2022	\$10.00
Total This Period				\$767.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	25	\$7,899.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,680.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>51</b>		<b>\$9,579.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$767.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$767.89</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,538.74</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,579.00		
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		\$9,579.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$23,117.74</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$767.89		
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]			\$767.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,349.85</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$388.84	
22. Previous Receipts [Line 24 from last report]	\$19,931.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,579.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$29,510.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$29,898.84</b>
26. Previous Disbursements [Line 28 from last report]	\$6,781.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$767.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$7,548.99</b>
<b>29. Ending Balance</b>			<b>\$22,349.85</b>