

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
Levesque, Adele 57 Wendfiled Cir Newport News, VA 23601	1.n/a 2.n/a 3.n/a	06/27/2022	\$200.00	\$200.00
Smith, Otis 911 Shore Drive Newport News, VA 23607	1.O.H. Smith and Son Funeral Home 2.Funeral Home Director 3.Newport News, VA	06/15/2022	\$1,000.00	\$1,000.00
Virginia Optometric Association 4461 Cox Road Suite 110 Glen Allen, VA 23060	1. 2.Healthcare Organization 3.Glen Allen, VA	01/11/2022	\$1,500.00	\$1,500.00
Total This Period			\$2,700.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Gusto 525 20th Street San Francisco, CA 94107	refund	04/01/2022	\$48.08
Total This Period			\$48.08

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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 Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	01/01/2022	\$35.99
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	event cost	Marcia Price	01/03/2022	\$34.63
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage subscription	Marcia Price	01/04/2022	\$1.99
Facebook 1 Hacker Way Menlo Park, CA 94025	advertising	Marcia Price	01/09/2022	\$50.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	01/16/2022	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	01/21/2022	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	01/30/2022	\$70.88
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	02/01/2022	\$39.99
FedEx Office Print & Ship Center 10236 W Broad St Glenn Allen, VA 23060	postage	Marcia Price	02/04/2022	\$12.71
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage subscription	Marcia Price	02/04/2022	\$1.99
Habitat for Humanity - Peninsula and Greater Williamsburg P.O. Box 1443 Newport News, VA 23601	sponsorship of event	Marcia Price	02/08/2022	\$621.43
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	02/16/2022	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	02/19/2022	\$29.00

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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 Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	02/28/2022	\$39.99
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	02/28/2022	\$70.88
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage subscription	Marcia Price	03/04/2022	\$1.99
Steigleder, Eric requested Richmond, VA 00000	staffing	Marcia Price	03/12/2022	\$1,500.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	03/16/2022	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	03/19/2022	\$29.00
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	03/30/2022	\$70.88
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	communications website subscription	Marcia Price	04/01/2022	\$39.99
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage subscription	Marcia Price	04/04/2022	\$1.99
Office Depot 7101-A Forest Hill Ave Richmond, VA 23225	office supplies	Marcia Price	04/05/2022	\$57.55
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications	Marcia Price	04/16/2022	\$15.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	04/19/2022	\$29.00
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	accomodations	Marcia Price	04/26/2022	\$324.96

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Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	04/30/2022	\$70.86
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	communications website subscription	Marcia Price	05/01/2022	\$39.99
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage subscription	Marcia Price	05/04/2022	\$1.99
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecommunications application subscription	Marcia Price	05/16/2022	\$15.74
Jasmine for Us P.O. Box 227235 Dallas, TX 75222	contribution	Marcia Price	05/17/2022	\$250.00
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	05/20/2022	\$29.00
Steigleder, Eric requested Richmond, VA 00000	staffing	Marcia Price	05/27/2022	\$1,000.00
Transform Drug Policy Foundation Library Building Sun Street TEWKESBURY GL20 5NX 3rd Floor	policy research materials	Marcia Price	05/29/2022	\$33.05
Ring Central, Inc 1400 Fashion Island Blvd 7th Floor San Mateo, CA 94404	phone service	Marcia Price	05/31/2022	\$70.86
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	communications website subscription	Marcia Price	06/01/2022	\$39.99
USPS 101 25th Street Newport News, VA 23607	post office box rental	Marcia Price	06/01/2022	\$138.00
Eaton Hotel 1201 K St NW Washington, DC 20005	accomodations	Marcia Price	06/06/2022	\$727.77
Marriott Richmond 4240 Dominion Blvd Glen Allen, VA 23060	accomodations	Marcia Price	06/16/2022	\$423.82

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon Wireless 12227 Jefferson Ave Newport News, VA 23602	phone service	Marcia Price	06/16/2022	\$248.42
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	telecomms	Marcia Price	06/16/2022	\$15.74
Office Depot 11971 Jefferson Ave Newport News, VA 23606	office supplies	Marcia Price	06/20/2022	\$239.74
Campaign Partner 16 Dudley Street Fitchburg, MA 01420	website maintenance	Marcia Price	06/21/2022	\$29.00
Flickr 67 E Evelyn Ave 200 Mountain View, CA 94041	communications website subscription	Marcia Price	06/27/2022	\$71.99
Steigleder, Eric requested Richmond, VA 00000	staffing	Marcia Price	06/29/2022	\$500.00
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	06/30/2022	\$9.50
Holiday Inn 980 Omni Blvd Newport News, VA 23606	event space	Marcia Price	06/30/2022	\$102.50
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	06/30/2022	\$3.38
Pure Platinum Media 14203 Old Courthouse Way Newport News, VA 23602	Videography	Marcia Price	06/30/2022	\$400.00
Total This Period				\$7,618.14

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]	3	\$2,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$140.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$2,840.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$48.08
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]		\$7,618.14	
10. Total [add lines 7, 8 and 9]			\$7,618.14
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]		\$8,884.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,840.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$48.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,888.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,772.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,618.14		
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]			\$7,618.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,154.10
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		\$8,884.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,888.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,888.08	
25. Total Funds Available [Add lines 21 and 24]			\$11,772.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,618.14		
28. Total Disbursements this Election Cycle			\$7,618.14
29. Ending Balance			\$4,154.10