

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
Allegretti, Roxanne 2153 Harpoon Dr Stafford, VA 22554-2328	1.Kids First Pediatrics 2.Pediatrician 3.Stafford VA	12/16/2021	\$100.00	\$650.00
Anderson, Rowreatha 2914 26th St NE Washington, DC 20018-2516	1.Not Employed 2.Not Employed 3.Washington DC	11/30/2021	\$50.00	\$500.00
Bailey, Jarvis 1001 Cadmus Dr Fredericksburg, VA 22401-4458	1.Westmoreland County Schools 2.Educator 3.Montross VA	11/26/2021	\$20.00	\$200.00
Beam, Rebecca 6221 N Danford St Fredericksburg, VA 22407-8327	1.Retired 2.Retired 3.Fredericksburg VA	11/26/2021	\$28.00	\$1,677.00
Beam, Rebecca 6221 N Danford St Fredericksburg, VA 22407-8327	1.Retired 2.Retired 3.Fredericksburg VA	12/23/2021	\$100.00	\$1,777.00
Beam, Rebecca 6221 N Danford St Fredericksburg, VA 22407-8327	1.Retired 2.Retired 3.Fredericksburg VA	12/26/2021	\$28.00	\$1,805.00
Brown, Paulette 490 Lenfant Plz SW Washington, DC 20024-2104	1.AMO 2.Executive Assistant 3.Washington DC	12/25/2021	\$28.00	\$330.00
Carriveau, Jonathan 35174 Sara Ct Locust Grove, VA 22508-2192	1.Rosendin 2.Union Electrican 3.Locust Grove VA	12/18/2021	\$50.00	\$629.00
Crowley, Sheila PO Box 393 Port Haywood, VA 23138-0393	1.Not Employed 2.Not Employed 3.Port Haywood VA	11/29/2021	\$50.00	\$450.00
dodgen, catherine 3206 Normandy Ave Fredericksburg, VA 22401-3024	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	11/26/2021	\$20.00	\$180.00
dodgen, catherine 3206 Normandy Ave Fredericksburg, VA 22401-3024	1.Aetna 2.plan sponsor liaison 3.Fredericksburg VA	12/26/2021	\$20.00	\$200.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.Not Employed 2.Not Employed 3.Norfolk VA	12/13/2021	\$16.67	\$103.35

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Ehrich, Liz 103 Claiborne Ave Fredericksburg, VA 22405-2682	1.Not Employed 2.Not Employed 3.Fredericksburg VA	12/07/2021	\$20.00	\$238.00
Gordon, Ann 6511 Hitt Ave McLean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/13/2021	\$7.15	\$107.20
Gordon, Ann 6511 Hitt Ave McLean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/14/2021	\$14.29	\$121.49
Haley, Joy 5401 Hogan Ct Fredericksburg, VA 22407-8910	1.Arlington Public Schools 2.Special Education 3.Arlington VA	12/05/2021	\$28.00	\$280.00
Kamel, Josephine 1134 James Madison Cir Fredericksburg, VA 22405-1643	1.Self 2.Appraiser 3.Fredericksburg VA	12/07/2021	\$28.00	\$112.00
Kato, Elisabeth 7335 Carved Stone Columbia, MD 21045-5232	1.AHRQ 2.Medical Officer 3.Rockville MD	12/24/2021	\$100.00	\$1,064.29
Kindred Reader, Jackie Kindred 219 Hillcrest Dr Fredericksburg, VA 22401-4009	1.Aetna 2.Plan sponsor liaison 3.Fredericksburg VA	12/15/2021	\$10.00	\$495.00
Larochelle, Richard 404 Riverside Dr Fredericksburg, VA 22401-3162	1.Not Employed 2.Not Employed 3.Fredericksburg VA	12/23/2021	\$28.00	\$2,446.00
Litchfield, Benjamin 1700 G Street NW Washington, DC 20552-0003	1.CFPB 2.Attorney 3.Washington DC	11/28/2021	\$50.00	\$721.00
Reynolds, Lesley 4801 Stonecroft Blvd Chantilly, VA 20151-3861	1.SAIC 2.Data Analyst 3.Chantilly VA	11/29/2021	\$28.00	\$252.00
Reynolds, Lesley 4801 Stonecroft Blvd Chantilly, VA 20151-3861	1.SAIC 2.Data Analyst 3.Chantilly VA	12/29/2021	\$28.00	\$280.00
Royer, Matt 2000 S Eads St Apt 1122 Arlington, VA 22202-3170	1.DSPolitical 2.Media Planning Manager 3.Washington DC	12/09/2021	\$5.00	\$241.67

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Ryan, Timothy 157 Beacon St Apt 2 Somerville, MA 02143-3761	1.Facebook 2.Software Engineer 3.Cambridge MA	12/10/2021	\$50.00	\$250.00
Stebbins, Amanda 1613 Sunken Rd Fredericksburg, VA 22401-4533	1.Duke University 2.statistician 3.Fredericksburg VA	12/16/2021	\$10.00	\$175.00
Stebbins, Amanda 1613 Sunken Rd Fredericksburg, VA 22401-4533	1.Duke University 2.statistician 3.Fredericksburg VA	12/25/2021	\$10.00	\$185.00
Stewart, Theodore 11820 Homewood Rd Ellicott City, MD 21042-1512	1.Not Employed 2.Not Employed 3.Ellicott City MD	12/10/2021	\$49.50	\$148.50
Svendsen, Elin 8 Palm Dr Fredericksburg, VA 22405-6331	1.Not Employed 2.Not Employed 3.Fredericksburg VA	12/19/2021	\$25.00	\$350.00
Thomas, Sharon 22980 Indian Creek Dr Sterling, VA 20166-6732	1.Discovery Inc 2.IT developer 3.Sterling VA	11/30/2021	\$20.00	\$1,166.00
Thomas, Sharon 22980 Indian Creek Dr Sterling, VA 20166-6732	1.Discovery Inc 2.IT developer 3.Sterling VA	12/20/2021	\$50.00	\$1,216.00
Thomas, Sharon 22980 Indian Creek Dr Sterling, VA 20166-6732	1.Discovery Inc 2.IT developer 3.Sterling VA	12/25/2021	\$50.00	\$1,266.00
Thomas, Sharon 22980 Indian Creek Dr Sterling, VA 20166-6732	1.Discovery Inc 2.IT developer 3.Sterling VA	12/30/2021	\$20.00	\$1,286.00
Van Epps, Amanda 1101 3rd St SW Apt 508 Washington, DC 20024-4427	1.US Environmental Protection Agency 2.Environmental Engineer 3.Washington DC	11/27/2021	\$10.00	\$355.00
Total This Period			\$1,151.61	

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
Sister District Project 1787 Tribute Rd Ste K Sacramento, CA 95815-4404	1. 2. Democratic Advocacy 3. Sacramento CA 4. Staff Time 5. ActualCost	11/30/2021	\$78.13	\$1,720.41
Total This Period			\$78.13	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Check Refund	11/29/2021	\$1,861.55
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Check Refund	11/29/2021	\$1,861.57
Total This Period			\$3,723.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	11/28/2021	\$5.41
Cole, Joshua 900 E. Main St Richmond, VA 23219-3548	Reimbursement for purchased supplies	Kyle Olesevich	11/29/2021	\$520.87
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Joshua Cole	12/01/2021	\$8,813.97
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service	Joshua Cole	12/01/2021	\$86.38
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Joshua Cole	12/01/2021	\$3,253.38
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	12/05/2021	\$9.39
Zoom 55 Almaden Blvd Ste 400 San Jose, CA 95113-1611	Conferencing Tools	Kyle Olesevich	12/06/2021	\$78.70
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	12/12/2021	\$12.02
Google Fl 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	IT Services	Joshua Cole	12/14/2021	\$76.32
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Cards for constituents	Kyle Olesevich	12/15/2021	\$653.13
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Joshua Cole	12/15/2021	\$3,253.38
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Service	Joshua Cole	12/15/2021	\$86.38
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Joshua Cole	12/15/2021	\$8,813.97

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	12/19/2021	\$14.33
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Email, Web Hosting	Joshua Cole	12/20/2021	\$5.00
Truist 375 Chatham Heights Rd Fredericksburg, VA 22405-2578	Service Fees	Joshua Cole	12/21/2021	\$55.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	12/26/2021	\$19.92
Bloom, Yael 905 Ventura Ave Albany, CA 94707-2122	Refund	Kyle Olesevich	12/27/2021	\$2.89
Ionos 701 Lee Rd Ste 300 Chesterbrook, PA 19087-5612	Email, Web Hosting	Joshua Cole	12/27/2021	\$82.50
Act Blue 366 Summer St Somerville, MA 02144-3132	Online Processing Fees	Joshua Cole	12/31/2021	\$3.49
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Joshua Cole	12/31/2021	\$3,247.37
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll	Joshua Cole	12/31/2021	\$8,813.98
Total This Period				\$37,907.78

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]	25	\$1,151.61	
2. Schedule B [Over \$100]	1	\$78.13	
3. Un-itemized Cash Contributions [\$100 or less]	112	\$425.97	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	138		\$1,655.71
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$3,723.12
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$78.13	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$37,907.78	
10. Total [add lines 7, 8 and 9]			\$37,985.91
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]		\$74,779.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,655.71		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$3,723.12		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,378.83	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$80,158.48
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$37,985.91		
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]			\$37,985.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,172.57
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		\$28,953.29	
22. Previous Receipts [Line 24 from last report]	\$2,432,315.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,378.83		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,437,694.07	
25. Total Funds Available [Add lines 21 and 24]			\$2,466,647.36
26. Previous Disbursements [Line 28 from last report]	\$2,386,488.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$37,985.91		
28. Total Disbursements this Election Cycle			\$2,424,474.79
29. Ending Balance			\$42,172.57