

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
Archer, Todd 1 W MASONIC VIEW AVE Alexandria, VA 22301	1.Federal Government 2.Program Management 3.Alexandria	07/01/2022	\$16.62	\$166.34
Archer, Todd 1 W MASONIC VIEW AVE Alexandria, VA 22301	1.Federal Government 2.Program Management 3.Alexandria	08/01/2022	\$16.62	\$182.96
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	07/22/2022	\$5.00	\$235.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	08/22/2022	\$5.00	\$240.00
Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003	1.Total Home Services 2.Construction 3.ANNANDALE	09/22/2022	\$5.00	\$245.00
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	07/08/2022	\$25.75	\$180.25
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	08/08/2022	\$25.75	\$206.00
Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170	1.Booz Allen Hamilton 2.Consultant 3.HERNDON	09/08/2022	\$25.75	\$231.75
Hayes, Meredith 16317 EPPES RD DEWITT, VA 23840	1.Appen 2.Search engine analyst 3.DEWITT	08/29/2022	\$25.00	\$116.20
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	08/17/2022	\$10.00	\$105.00
Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841	1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE	09/17/2022	\$10.00	\$115.00
Maurice, David 98 FOREST DR Stuarts Draft, VA 24477	1.Target 2.Maintenance 3.Stuarts Draft, VA	09/24/2022	\$5.15	\$231.65

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Ogle, Calvin 43804 PARAMOUNT PL Chantilly, VA 20152	1. Not Employed 2. Not Employed 3. Not Employed	08/04/2022	\$5.00	\$155.00
Pickeral, Amity 8301 Houghton Place Chesterfield, VA 23832	1. Boston National Title Agency, LLC 2. Escrow Reconciliation Manager 3. Richmond, VA	09/23/2022	\$103.00	\$103.00
Pinkleton, Jr., Donald 4807 W SEMINARY AVE RICHMOND, VA 23227	1. 2. 3.	09/23/2022	\$25.00	\$135.00
Plaskey, Adam 8378 CROSS COUNTY RD Mineral, VA 23117	1. Honeywell 2. Customer Support 3. Mineral, VA	08/20/2022	\$25.75	\$100.75
Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521	1. Amherst County 2. County Administrator 3. AMHERST	07/11/2022	\$10.00	\$110.00
Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521	1. Amherst County 2. County Administrator 3. AMHERST	08/11/2022	\$10.00	\$120.00
Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521	1. Amherst County 2. County Administrator 3. AMHERST	09/11/2022	\$10.00	\$130.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1. Old Point National Bank 2. Banker 3. Hampton, VA	08/28/2022	\$50.00	\$200.00
Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094	1. Old Point National Bank 2. Banker 3. Hampton, VA	09/28/2022	\$50.00	\$250.00
SHUFORD, ROBERT F 6 WHARTONS WAY HAMPTON, VA 23669	1. Old Point Financial Corporation 2. Banking 3. HAMPTON	07/28/2022	\$50.00	\$200.00
St John, James 3421 W BONNER DR NORFOLK, VA 23513	1. Assured Construction 2. Carpenter 3. NORFOLK	09/22/2022	\$30.00	\$120.00
Ward, Holly 5820 PRATT CT ALEXANDRIA, VA 22310	1. N/A 2. N/A 3. ALEXANDRIA	09/11/2022	\$25.00	\$200.00

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Total This Period			\$569.39	

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
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Box	Daniel John	07/05/2022	\$9.99
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Daniel John	07/11/2022	\$1.10
Quickbooks 2632 Marine Way Mountain View, CA 94043	Accounting Software	Daniel John	07/13/2022	\$30.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Teleconferencing	Daniel John	07/21/2022	\$15.74
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Daniel John	08/04/2022	\$9.99
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	Mail Service	Daniel John	08/08/2022	\$1.10
B&B Digital Print 818 18th Street NW LL15 Washington, DC 20006	Mailers for Constitutional Convention	Celeste Garrett	08/11/2022	\$238.80
Quickbooks 2632 Marine Way Mountain View, CA 94043	Quickbooks	Daniel John	08/15/2022	\$30.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom	Daniel John	08/22/2022	\$15.74
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	iPostal Mail Service	Daniel John	09/06/2022	\$9.99
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	iPostal Mail Service	Daniel John	09/12/2022	\$1.10
Quickbooks 2632 Marine Way Mountain View, CA 94043	Quickbooks	Daniel John	09/13/2022	\$30.00
iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901	iPostal Mail Service	Daniel John	09/19/2022	\$1.10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	Zoom	Daniel John	09/21/2022	\$15.74
Stripe 185 Berry St. Suite 550 San Francisco, CA 94107	Stripe - Payment Processor	Daniel John	09/30/2022	\$68.80
Total This Period				\$479.19

No Schedule E-1 results to display.	
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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]	24	\$569.39	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,094.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>68</b>		<b>\$1,663.44</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]		\$479.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$479.19</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>\$41,339.57</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,663.44		
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		\$1,663.44	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$43,003.01</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$479.19		
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]			\$479.19
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$42,523.82</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		\$37,309.12	
22. Previous Receipts [Line 24 from last report]	\$13,851.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,663.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,514.86	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$52,823.98</b>
26. Previous Disbursements [Line 28 from last report]	\$9,820.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$479.19		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$10,300.16</b>
<b>29. Ending Balance</b>			<b>\$42,523.82</b>