

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Dodson, Andrew<br>24 Jackson View Rd<br>Asheville, NC 28806   | 1.Vanilla Forums Inc<br>2.Self-Employed<br>3.Montreal, Canada  | 09/04/2022    | \$50.00                  | \$200.00          |
| Harris, Tyler<br>6954 Gillis Way<br>Gainesville, VA 20155   | 1.OpenFlank Strategies<br>2.President & Founder<br>3.Gainesville, VA   | 09/09/2022    | \$500.00                 | \$500.00          |
| Kelly, Brendan & Irene<br>8789 Grant Ave<br>Manassas, VA 20110  | 1.Retired<br>2.Retired<br>3.Retired  | 09/13/2022    | \$150.00                 | \$150.00          |
| Parrish, Harry<br>PO Box 4<br>Manassas, VA 20108  | 1.Retired<br>2.Retired<br>3.Retired  | 09/22/2022    | \$1,000.00               | \$1,000.00        |
| Tyrrell, Christina<br>9016 Grant Ave<br>Manassas, VA 20110  | 1.Retired<br>2.Retired<br>3.Retired  | 09/13/2022    | \$200.00                 | \$200.00          |
| Walters, Benjamin<br>9012 Grant Ave<br>Manassas, VA 20110   | 1.National Mining Association<br>2.Strategist<br>3.Washington, DC  | 09/30/2022    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$2,050.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-----------------|--|------------------------|----------------|
| Andeot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Anedot fee      | Melony M<br>Kent                             | 09/04/2022             | \$2.30         |
| Andeot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Anedot fee      | Melony M<br>Kent                             | 09/07/2022             | \$4.30         |
| Anedot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Fee             | Melony M<br>Kent                             | 09/13/2022             | \$2.30         |
| Sara Brescia for School Board<br>9321 Portner Ave<br>Manassas, VA 20110 | Joint lit       | Melony M<br>Kent                             | 09/13/2022             | \$119.00       |
| USPS<br>9108 Church Street<br>Manassas, VA 20110                        | Postage         | Melony M<br>Kent                             | 09/13/2022             | \$626.95       |
| Anedot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Fee             | Melony M<br>Kent                             | 09/23/2022             | \$6.80         |
| Anedot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Fee             | Melony M<br>Kent                             | 09/27/2022             | \$3.60         |
| Anedot, Inc<br>5555 Hilton Ave<br>Suite 106<br>Baton Rouge, LA 70808    | Fee             | Melony M<br>Kent                             | 09/28/2022             | \$1.10         |
| Sara Brescia for School Board<br>9321 Portner Ave<br>Manassas, VA 20110 | Mail            | Melony M<br>Kent                             | 09/30/2022             | \$1,300.00     |
| Total This Period   |                 |  |                        | \$2,066.35     |

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]                                     | 6                              | \$2,050.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 11                             | \$515.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>17</b>                      |               | <b>\$2,565.00</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]                                   |                                | \$2,066.35    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,066.35</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>\$174.00</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                 |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$2,565.00 |                 |                   |
| 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               |            | \$2,565.00      |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                 | <b>\$2,739.00</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                 |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,066.35 |                 |                   |
| 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]                        |            |                 | \$2,066.35        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                 | <b>\$672.65</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                                     |            | \$0.00          |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$2,050.00 |                 |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$2,565.00 |                 |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$4,615.00      |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                 | <b>\$4,615.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$1,876.00 |                 |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,066.35 |                 |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                 | <b>\$3,942.35</b> |
| <b>29. Ending Balance</b>  |            |                 | <b>\$672.65</b>   |