

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
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Chief Investment Officer 3.Charlottesville VA	08/23/2022	\$200,000.00	\$200,000.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William Co Govt 2.Staff Advisor 3.Woodbridge VA	07/21/2022	\$7.00	\$228.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William Co Govt 2.Staff Advisor 3.Woodbridge VA	08/21/2022	\$7.00	\$235.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William Co Govt 2.Staff Advisor 3.Woodbridge VA	09/21/2022	\$7.00	\$242.00
Murdoch, Wendy PO Box 488 Washington, VA 22747-0488	1.Self-Employed 2.Teacher 3.Washington VA	07/15/2022	\$15.00	\$115.00
Murdoch, Wendy PO Box 488 Washington, VA 22747-0488	1.Self-Employed 2.Teacher 3.Washington VA	08/15/2022	\$15.00	\$130.00
Murdoch, Wendy PO Box 488 Washington, VA 22747-0488	1.Self-Employed 2.Teacher 3.Washington VA	09/15/2022	\$15.00	\$145.00
Simmons, Cheryl 1272 W 72nd Ter Kansas City, MO 64114-1242	1.Not Employed 2.Not Employed 3.Kansas City MO	07/04/2022	\$50.00	\$150.00
Total This Period			\$200,116.00	

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
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/03/2022	\$1.12
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	07/05/2022	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	07/05/2022	\$190.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	07/05/2022	\$12.84
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	07/05/2022	\$137.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	07/05/2022	\$1,013.33
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	07/05/2022	\$173.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	07/05/2022	\$500.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	07/05/2022	\$910.20
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	07/05/2022	\$85.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/10/2022	\$3.25
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	07/12/2022	\$2,500.00
United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	07/12/2022	\$448.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vintage Hills Consulting, LLC PO Box 29501 Henrico, VA 23242-0501	Fundraising Consulting Services	Kiera Hall	07/12/2022	\$5,000.00
Wix.com 500 Terry A Francois Blvd FI 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	07/12/2022	\$25.00
UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	07/14/2022	\$100.90
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	07/20/2022	\$2,344.23
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	07/20/2022	\$3,799.01
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	07/22/2022	\$1,013.33
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	07/25/2022	\$2,500.00
Saba Saleem Creative LLC 2011 SE 92nd Ave Portland, OR 97216-1936	Fundraising Services	Kiera Hall	07/25/2022	\$367.50
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	07/26/2022	\$110.25
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	07/31/2022	\$0.92
Simmons, Cheryl 1272 W 72nd Ter Kansas City, MO 64114-1242	Refund	Kiera Hall	07/31/2022	\$50.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	08/02/2022	\$190.80
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	08/02/2022	\$13.39

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	08/02/2022	\$24.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	08/02/2022	\$173.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	08/03/2022	\$85.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	08/04/2022	\$500.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	08/04/2022	\$910.20
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	08/05/2022	\$137.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	08/05/2022	\$2,219.25
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/05/2022	\$3,924.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/07/2022	\$0.80
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	08/09/2022	\$1,013.33
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	08/09/2022	\$25.00
United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	08/10/2022	\$448.74
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/14/2022	\$4.43

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UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	08/15/2022	\$100.90
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/21/2022	\$1.44
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	08/25/2022	\$2,294.60
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/25/2022	\$4,101.97
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	08/26/2022	\$65.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	08/28/2022	\$1.26
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	08/29/2022	\$760.00
E23 Digital LLC 1346 Drake Ave San Leandro, CA 94579-1233	Website Development	Kiera Hall	08/30/2022	\$4,625.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	08/30/2022	\$370.58
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Debra Gardner for Del	Kiera Hall	08/30/2022	\$736.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Shippee for Delegate	Kiera Hall	08/30/2022	\$448.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Walker for Delegate	Kiera Hall	08/30/2022	\$928.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Phil for VA	Kiera Hall	08/30/2022	\$224.00

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Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Hippen for Virginia Beach 96	Kiera Hall	08/30/2022	\$160.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Kannan for Delegate	Kiera Hall	08/30/2022	\$128.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	08/31/2022	\$2,438.83
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	08/31/2022	\$4,296.58
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	09/01/2022	\$196.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	09/01/2022	\$24.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	09/01/2022	\$13.36
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	09/01/2022	\$910.20
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	09/02/2022	\$1,204.62
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	09/02/2022	\$500.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Office Stipend	Kiera Hall	09/03/2022	\$500.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Processing Fee	Kiera Hall	09/03/2022	\$173.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/04/2022	\$0.80

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Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	09/06/2022	\$137.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	09/06/2022	\$800.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	09/06/2022	\$85.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	09/07/2022	\$480.00
Left Flank Strategies 1621 Central Ave Cheyenne, WY 82001-4531	Communication Services	Kiera Hall	09/07/2022	\$24,000.00
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	09/09/2022	\$25.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/11/2022	\$0.28
United Healthcare PO Box 1459 Minneapolis, MN 55440-1459	Healthcare	Kiera Hall	09/12/2022	\$448.74
UHaul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	09/14/2022	\$100.90
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	09/15/2022	\$366.53
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Walker for Delegate	Kiera Hall	09/15/2022	\$1,170.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Shippee for Delegate	Kiera Hall	09/15/2022	\$1,125.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Debra Gardner for Del	Kiera Hall	09/15/2022	\$945.00

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Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Kannan for Delegate	Kiera Hall	09/15/2022	\$45.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Josh Thomas for Delegate	Kiera Hall	09/15/2022	\$180.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	09/15/2022	\$4,240.56
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	09/15/2022	\$4,296.57
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/18/2022	\$1.08
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	09/19/2022	\$650.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	401K Benefits	Kiera Hall	09/21/2022	\$800.00
Phil for VA 787 W Ocean View Ave Norfolk, VA 23503-1419	Contribution	Kiera Hall	09/21/2022	\$1,775.00
ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/25/2022	\$0.82
Harvest 2248 Broadway # 1103 New York, NY 10024-5805	Software	Kiera Hall	09/27/2022	\$48.00
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	09/29/2022	\$75.00
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Compliance Services	Kiera Hall	09/29/2022	\$5,000.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	09/29/2022	\$910.20

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ActBlue 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	09/30/2022	\$1.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	09/30/2022	\$583.52
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Shippee for Delegate	Kiera Hall	09/30/2022	\$736.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Debra Gardner for Del	Kiera Hall	09/30/2022	\$944.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Phil for VA	Kiera Hall	09/30/2022	\$192.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Walker for Delegate	Kiera Hall	09/30/2022	\$1,184.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll - in-kind to Hippen for Virginia Beach 96	Kiera Hall	09/30/2022	\$192.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	09/30/2022	\$4,113.38
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	09/30/2022	\$4,296.57
Total This Period				\$116,130.60

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$200,116.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$365.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$200,481.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$116,130.60	
10. Total [add lines 7, 8 and 9]			\$116,130.60
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]		\$43,346.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200,481.50		
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		\$200,481.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$243,827.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$116,130.60		
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]			\$116,130.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$127,697.04
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		\$152,204.84	
22. Previous Receipts [Line 24 from last report]	\$61,035.91		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200,481.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$261,517.41	
25. Total Funds Available [Add lines 21 and 24]			\$413,722.25
26. Previous Disbursements [Line 28 from last report]	\$169,894.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$116,130.60		
28. Total Disbursements this Election Cycle			\$286,025.21
29. Ending Balance			\$127,697.04