

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
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	07/31/2022	\$25.00	\$175.00
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	09/04/2022	\$25.00	\$200.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	07/31/2022	\$12.50	\$125.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	07/31/2022	\$12.50	\$125.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	08/28/2022	\$12.50	\$150.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	08/28/2022	\$12.50	\$150.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	09/27/2022	\$12.50	\$162.50
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	09/28/2022	\$12.50	\$175.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	07/03/2022	\$50.00	\$350.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	08/07/2022	\$50.00	\$400.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	09/08/2022	\$50.00	\$450.00
Newhard, Eleanor 40228 Via Aguadulce Murrieta, CA 92562-5505	1.N/A 2.Retired 3.Murrieta CA	07/15/2022	\$230.00	\$230.00

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Takken, Patricia K. 7905 Bayberry Dr Alexandria, VA 22306-3214	1.N/A 2.Retired 3.Alexandria VA	07/15/2022	\$105.00	\$105.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	07/10/2022	\$50.00	\$350.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	08/14/2022	\$50.00	\$400.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	09/01/2022	\$50.00	\$450.00
Total This Period			\$760.00	

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 Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	07/03/2022	\$2.97
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	07/05/2022	\$52.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	07/10/2022	\$2.18
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Office Supplies	KG	07/11/2022	\$14.99
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Domain Services	KG	07/11/2022	\$21.17
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	07/11/2022	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	07/11/2022	\$53.00
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	07/11/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	07/17/2022	\$0.50
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	07/21/2022	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	07/24/2022	\$1.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	07/31/2022	\$3.63
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	08/02/2022	\$5,038.04

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Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	08/06/2022	\$43.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	08/07/2022	\$2.18
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	08/08/2022	\$43.20
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	08/09/2022	\$58.30
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	08/14/2022	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	08/21/2022	\$0.90
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	08/22/2022	\$60.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	08/28/2022	\$2.34
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	08/31/2022	\$500.00
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor PI Ste E	Healthcare	KG	09/02/2022	\$2,727.15
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	09/04/2022	\$3.57
Elias Law Group 10 G St NE Ste 600 Washington, DC 20002-4253	Legal Fees	KG	09/07/2022	\$888.00
Mugler for Hampton 11 Oakville Rd Hampton, VA 23669-1831	Contribution	KG	09/07/2022	\$1,000.00

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Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	09/09/2022	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	09/09/2022	\$58.30
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Postage	KG	09/09/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	09/11/2022	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	09/18/2022	\$1.49
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	09/21/2022	\$77.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	09/25/2022	\$1.10
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	09/30/2022	\$2.04
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	09/30/2022	\$500.00
Total This Period				\$11,267.95

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]	6	\$760.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$903.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$1,663.00
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]		\$11,267.95	
10. Total [add lines 7, 8 and 9]			\$11,267.95
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]		\$43,714.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,663.00		
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		\$1,663.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$45,377.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,267.95		
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]			\$11,267.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,109.57
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		\$131,741.67	
22. Previous Receipts [Line 24 from last report]	\$25,351.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,663.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,014.81	
25. Total Funds Available [Add lines 21 and 24]			\$158,756.48
26. Previous Disbursements [Line 28 from last report]	\$113,378.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,267.95		
28. Total Disbursements this Election Cycle			\$124,646.91
29. Ending Balance			\$34,109.57