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
Angry, Victor 13316 Nassau Dr Woodbridge, VA 22193-4107	1.Prince William County 2.Executive 3.Woodbridge VA	07/15/2022	$300.00	$300.00
Bailey, Andrea O. 4265 Moot Dr Dumfries, VA 22025-3120	1.Prince William County 2.County Supervisor 3.Dumfries VA	07/03/2022	$100.00	$100.00
Bailey, Andrea O. 4265 Moot Dr Dumfries, VA 22025-3120	1.Prince William County 2.County Supervisor 3.Dumfries VA	07/16/2022	$50.00	$150.00
Boddye, Kenny 12688 Catawba Dr Woodbridge, VA 22192-6414	1.Kevin Davis Insurance Services 2.Assistant Vice President 3.Woodbridge VA	07/05/2022	$250.00	$325.00
Bradfuhrer, Matthew 4103 Gardensen Dr Woodbridge, VA 22193-2501	1.Evoke Consulting 2.Project Manager 3.Arlington VA	07/10/2022	$20.00	$140.00
Curtiss, Melody 12853 Dusty Willow Rd Manassas, VA 20112-5549	1.Helping Children Worldwide 2.CEO 3.Chantilly VA	07/19/2022	$150.00	$150.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	1. 2.Candidate Committee 3.Woodbridge VA	07/25/2022	$250.00	$350.00
Erdmann, Craig 11905 Millpond Ct Manassas, VA 20112-3285	1.CFPB 2.Senior Legal Council 3.Washington DC	07/25/2022	$100.00	$200.00
For PWC, Wheeler PO Box 1132 Haymarket, VA 20168-8132	1.PWC 2.Elected official 3.Woodbridge VA	07/12/2022	$250.00	$750.00
Friends of Luke Torian 4222 Fortuna Center Plz Ste 659 Dumfries, VA 22025-1515	1. 2.Candidate Committee 3.Dumfries VA	07/25/2022	$500.00	$1,000.00
Jagadev, Dheeraj 8320 Tillett Loop Manassas, VA 20110-8310	1.Manassas City Public Schools 2.Teacher 3.Manassas VA	07/16/2022	$70.00	$105.00
King, Joshua 17717 Wayside Dr Dumfries, VA 22026-4516	1.Fairfax County 2.Law Enforcement 3.Fairfax VA	07/11/2022	$250.00	$250.00

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Lintner, Grace and Will 8201 Honeysuckle Rd Manassas, VA 20112-4642	1.None 2.Homemaker 3.Manassas VA	07/18/2022	$150.00	$150.00
Maldonado, Delegate Michelle 11151 Valley View Dr Bristow, VA 20136-1529	1.Va General Assembly 2.Delegate 3.Richmond VA	07/10/2022	$250.00	$250.00
Malzone, William 6464 Ashby Grove Loop Haymarket, VA 20169-3210	1.Xcellent Technology Solutions 2.Chief Operating Officer 3.Haymarket VA	07/11/2022	$50.00	$350.00
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	1.Self 2.Financial Services 3.Dumfries VA	07/20/2022	$30.00	$130.00
Montgomery, Pamela 16084 Olmstead Lane 16084 Olmstead Ln Woodbridge, VA 22191	1.Prince William County 2.Manager/attorney 3.Woodbridge VA	07/12/2022	$250.00	$350.00
Patey, Marian Retired Manassas, VA 20111	1.Retired 2.Retired 3.Manassas VA	07/05/2022	$50.00	$415.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	07/25/2022	$35.00	$415.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	08/20/2022	$25.00	$440.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	08/25/2022	$35.00	$475.00
Pitek, Kara 15234 Bowmans Folly Dr Manassas, VA 20112-5451	1.Garud Technology Services 2.Consultant 3.Manassas VA	09/25/2022	$35.00	$510.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	07/22/2022	$50.00	$270.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	07/27/2022	$20.00	$290.00

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Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	08/27/2022	$20.00	$310.00
Porter, Jeffrey 8915 Helen St Manassas, VA 20112-5354	1.Retired 2.Retired 3.Manassas VA	09/27/2022	$20.00	$330.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	07/02/2022	$50.00	$350.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	08/02/2022	$50.00	$400.00
Robinson, Collin 13533 Tallyrand Way Gainesville, VA 20155-6651	1.Retired 2.Retired 3.Gainesville VA	09/02/2022	$50.00	$450.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	07/30/2022	$20.00	$140.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	08/30/2022	$20.00	$160.00
Sheikh, Raheel 4008 Genesee Pl Ste 101 Woodbridge, VA 22192-8306	1.Self Employed 2.Self Employed 3.Manassas VA	09/30/2022	$20.00	$180.00
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	07/05/2022	$37.78	$644.27
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080-1912	1. 2. 3.South San Francisco CA	08/01/2022	$42.88	$687.15
Wheeler, Ann PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	07/17/2022	$20.00	$140.00
Wheeler, Ann PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	08/17/2022	$20.00	$160.00

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Wheeler, Ann PO Box 533 Gainesville, VA 20156-0533	1.Prince William County 2.Elected Official 3.Woodbridge VA	09/17/2022	$20.00	$180.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	07/08/2022	$50.00	$350.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	08/08/2022	$50.00	$400.00
Wright, Bob 5825 Fincastle Dr Manassas, VA 20112-5416	1.General Dynamics IT 2.Contractor 3.Stafford VA	09/08/2022	$50.00	$450.00
Zargarpur, Lisa 6310 Bardu Ave Springfield, VA 22152-1921	1.Fairfax County Public Schools 2.teacher 3.Springfield VA	07/02/2022	$50.00	$100.00
Zargarpur, Lisa 6310 Bardu Ave Springfield, VA 22152-1921	1.Fairfax County Public Schools 2.teacher 3.Springfield VA	07/23/2022	$50.00	$150.00
Total This Period			$3,910.66	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Interest	07/29/2022	$0.24
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Interest	08/31/2022	$0.24
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Interest	09/30/2022	$0.23
Total This Period			$0.71

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	07/05/2022	$70.68
11th Congressional District Committee 4104 Daniels Ave Apt 101 Annandale, VA 22003-3147	22nd Annual Sturdivant Award Brunch	RWhite	07/11/2022	$1,500.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	07/11/2022	$16.99
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	07/11/2022	$99.00
Public Storage 3340 Elm Farm Rd Woodbridge, VA 22192-4303	Public Storage	RWhite	07/11/2022	$194.00
Klein, Camille 4600 Catharpin Creek Ln Haymarket, VA 20169-2141	Event Catering	RWhite	07/15/2022	$217.70
Auto-Owners Insurance 6101 Anacapri Blvd Lansing, MI 48917-3968	Annual Insurance Premium	RWhite	07/20/2022	$461.82
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Public Storage	RWhite	07/20/2022	$148.67
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	07/21/2022	$27.60
Henson, Rozia 17715 Longspur Cove Ln Dumfries, VA 22026-2984	Mail	RWhite	07/27/2022	$14.95
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	08/01/2022	$157.30
BJs Wholesale Club 5100 Wellington Rd Gainesville, VA 20155-4069	Supplies	RWhite	08/03/2022	$73.22
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	08/03/2022	$270.58

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flamepoint 1422 Winder St Richmond, VA 23220-6441	Digital Advertisement	RWhite	08/03/2022	$150.00
Flamepoint 1422 Winder St Richmond, VA 23220-6441	Digital Advertisement	RWhite	08/03/2022	$150.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	08/03/2022	$16.99
U-Haul 8004 Sudley Rd Manassas, VA 20109-3401	Storage	RWhite	08/03/2022	$204.26
U-Haul 8004 Sudley Rd Manassas, VA 20109-3401	Storage	RWhite	08/03/2022	$49.96
U-Haul 8004 Sudley Rd Manassas, VA 20109-3401	Storage	RWhite	08/03/2022	$10.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	08/03/2022	$209.90
McFarren-Polgar, Lisa 3986 Melting Snow Pl Dumfries, VA 22025-3639	Event Supplies	RWhite	08/22/2022	$200.00
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	08/22/2022	$30.95
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage	RWhite	08/25/2022	$99.92
NGP VAN, Inc 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	NGP Fees	RWhite	09/02/2022	$45.42
Stevens, Meg 15709 Vista Dr Montclair, VA 22025-1810	Event Supplies	RWhite	09/06/2022	$91.02
Jessie, Richard 2753 Omisol Rd Woodbridge, VA 22192-3803	Event Services	RWhite	09/12/2022	$34.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Charges	RWhite	09/21/2022	$27.65
Amazon PO Box 81226 Seattle, WA 98108-1300	Printing Supplies	RWhite	09/22/2022	$229.64
BJs Wholesale Club 5100 Wellington Rd Gainesville, VA 20155-4069	Supplies	RWhite	09/22/2022	$54.03
Bumper Active 5907 Burnet Rd Austin, TX 78757-3224	Merchandise Website	RWhite	09/22/2022	$57.08
CubeSmart Self Storage 14250 Charis Ave Gainesville, VA 20155-3653	Storage	RWhite	09/22/2022	$99.22
Denso Wave Incorporated 3900 Via Oro Ave Long Beach, CA 90810-1868	QR Codes	RWhite	09/22/2022	$58.00
GoDaddy 14455 N Hayden Rd Ste 100 Scottsdale, AZ 85260-6993	Website	RWhite	09/22/2022	$16.99
Truist 200 W 2nd St Winston Salem, NC 27101-4019	Service Fees	RWhite	09/22/2022	$7.99
U.S. Postal Service Manassas 8801 Sudley Rd Manassas, VA 20110-4730	PO Box	RWhite	09/22/2022	$106.00
Zoom 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Virtual Meetings	RWhite	09/22/2022	$19.00
Wiggins, Harry 3525 Waters End Trl Woodbridge, VA 22192-7114	Supplies	RWhite	09/23/2022	$95.72
Total This Period				$5,317.23

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	$3,910.66	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	39	$1,785.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**64**		**$5,695.66**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.71**
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]		$5,317.23	
10. Total [add lines 7, 8 and 9]			**$5,317.23**
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]		**$25,702.04**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,695.66		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.71		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$5,696.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$31,398.41**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,317.23		
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]			$5,317.23
19. Ending Balance [Subtract Line 18b from Line 17e]			**$26,081.18**
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		$26,742.21	
22. Previous Receipts [Line 24 from last report]	$13,353.09		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,696.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$19,049.46	
25. Total Funds Available [Add lines 21 and 24]			**$45,791.67**
26. Previous Disbursements [Line 28 from last report]	$11,170.39		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,317.23		
28. Total Disbursements this Election Cycle			**$16,487.62**
29. Ending Balance			**$29,304.05**