

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
Adewole, Adeyemi Wilson 7728 Venice Lane Severn, MD 21144	1.Streamalliance 2.Cyber security analyst 3.Severn MD	10/10/2022	\$100.00	\$200.00
Awofeso, Anthony 1111 Orange Dawn Drive Richmond, TX 77406	1.Self Employed 2.Realtor 3.Richmond TX	10/11/2022	\$250.00	\$250.00
Chambers, Merle 3200 E CHERRY CREEK S DR STE 540 Denver, CO 80209	1.Not Employed 2.Not Employed 3.n/a	10/12/2022	\$500.00	\$500.00
Edmonson-Wright, Georgette 8213 Bondage Drive Gaithersburg, MD 20882	1.GWU 2.Administrator 3.Washington DC	10/21/2022	\$200.00	\$200.00
Gbadebo, David 4844 Mountain West Court Stone Mountain, GA 30087	1.East Atlanta Cardiology 2.Physician 3.Atlanta GA	10/24/2022	\$200.00	\$200.00
Koehler, Laurie 26 Cherry Rd Ithaca, NY 14850	1.Ithaca College 2.College Administrator 3.Ithaca NY	10/22/2022	\$100.00	\$200.00
Kuyinu, Israel Divine 8130 Morning Rose Lane Houston, TX 77095	1.UTMB 2.Physician Assistant 3.Galveston TX	10/22/2022	\$200.00	\$200.00
Logan, Chine 3443 Dickerson Pike Nashville, TN 37207	1.HCA 2.Healthcare 3.Nashville TN	10/22/2022	\$1,500.00	\$1,500.00
Matson, Danielle 19662 Saratoga Springs Pl Ashburn, VA 20147	1.GenVoter 2.Founder 3.Lansdowne, VA	10/05/2022	\$50.00	\$150.00
Murray, Caroline 15 Amity Place Amherst, MA 01002	1.Self Employed 2.Organizer 3.Amherst MA	10/23/2022	\$250.00	\$250.00
Virginia United PO Box 47 Richmond, VA 23218	1. 2.PAC 3.Richmond VA	10/06/2022	\$250.00	\$250.00
Total This Period			\$3,600.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Elect Educators Everywhere 600 Pennsylvania Avenue SE #15180 Washington, DC 20003	1. 2. PAC 3. Washington, DC 4. Digital media buy 5. Actual Cost	10/27/2022	\$1,320.00	\$1,320.00
Jimmerson, Karen 41186 Turkey Oak Drive Aldie, VA 20105	1. Not Employed 2. Not Employed 3. n/a 4. Design Services 5. Fair Market Value	10/17/2022	\$500.00	\$500.00
Total This Period			\$1,820.00	

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
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/02/2022	\$1.98
PNC 606 S King Street Leesburg, VA 20175	Service Charge	Erika Ogedegbe	10/03/2022	\$2.00
Hegemony Strategies 201 3rd Ave Slater, IA 50244	Data analysis and list prep	Erika Ogedegbe	10/04/2022	\$422.50
Rewired LLC 41 Flatbush Avenue Fl 1, PMB 731 Brooklyn, NY 11217	Texting fees	Erika Ogedegbe	10/04/2022	\$368.54
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/09/2022	\$6.92
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ad	Erika Ogedegbe	10/13/2022	\$15.00
ADJ Enterprises 2A Loudoun Street SW #215 Leesburg, VA 20175	Printing	Erika Ogedegbe	10/14/2022	\$590.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ad	Erika Ogedegbe	10/14/2022	\$15.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/16/2022	\$45.05
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ad	Erika Ogedegbe	10/17/2022	\$15.00
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/23/2022	\$156.34
PNC 606 S King Street Leesburg, VA 20175	Processing fee	Erika Ogedegbe	10/24/2022	\$32.25
Act Blue 366 Summer St Somerville, MA 02144	Processing Fee	Erika Ogedegbe	10/25/2022	\$7.91

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Veracity Media 712 H St NE Unit #5997 Washington, DC 20002	Social media ad campaign	Erika Ogedegbe	10/25/2022	\$2,000.00
ASAP Printing & Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	Mailer printing and postage	Erika Ogedegbe	10/26/2022	\$5,044.25
Facebook 1 Hacker Way Menlo Park, CA 94025	Social media ad	Erika Ogedegbe	10/26/2022	\$178.00
Total This Period				\$8,900.76

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]	11	\$3,600.00	
2. Schedule B [Over \$100]	2	\$1,820.00	
3. Un-itemized Cash Contributions [\$100 or less]	50	\$2,770.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	63		\$8,190.00
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]		\$1,820.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,900.76	
10. Total [add lines 7, 8 and 9]			\$10,720.76
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]		\$7,048.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,190.00		
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		\$8,190.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,238.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,720.76		
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]			\$10,720.76
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,517.61
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$13,020.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,190.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,210.27	
25. Total Funds Available [Add lines 21 and 24]			\$21,210.27
26. Previous Disbursements [Line 28 from last report]	\$5,971.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,720.76		
28. Total Disbursements this Election Cycle			\$16,692.66
29. Ending Balance			\$4,517.61