

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
Abdullah, Ahkinyala 1600 S. Sycamore St Petersburg, VA 23805	1.Virginia Union University 2.Higher Education 3.Richmond, VA	12/20/2022	\$200.00	\$450.00
Bonner, Harrison 11718 Anchor Landing Ct Chester, VA 23836	1.Retired 2.Retired 3.Retired	12/30/2022	\$100.00	\$200.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	12/26/2022	\$200.00	\$200.00
Cobbs, Cynthia 1825 Monument Avenue Richmond, VA 23220	1.Retired 2.Retired 3.Retired	08/29/2022	\$250.00	\$250.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	12/30/2022	\$50.00	\$150.00
Cunningham, Cindy 287 Gundry Drive Falls Church, VA 22046	1.USBLS 2.Economist 3.Washington, DC	11/20/2022	\$150.00	\$150.00
Cunningham, Jean W 6205 Glendale Woods Drive Richmond, VA 23231	1.Retired 2.Retired 3.Retired	12/26/2022	\$200.00	\$200.00
Dance, Rosalyn 1748 West Clara Drive Petersburg, VA 23803	1.Retired 2.Retired 3.Retired	09/29/2022	\$100.00	\$200.00
Davenport, Kevin 813 Green Vista Dr Chester, VA 23836	1.Commonwealth of Virginia 2.Finance 3.Petersburg, VA	09/29/2022	\$50.00	\$150.00
Elliott, John Dee 4245 Cabin Point Rd Spring Grove, VA 23881	1.USPS 2.Government Employee 3.Richmond, VA	12/31/2022	\$1,000.00	\$1,000.00
Fishman, David 8718 Corsica Dr Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	09/01/2022	\$250.00	\$250.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	09/01/2022	\$250.00	\$250.00

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Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	12/17/2022	\$2,500.00	\$2,750.00
Fishman, Elaine 8718 Corsica Drive Chesterfield, VA 23832	1.Retired 2.Retired 3.Retired	12/17/2022	\$2,500.00	\$5,250.00
Green, Amanda 1210 W. High St Petersburg, VA 23803	1.Self 2.Entrepreneur 3.Petersburg, VA	10/18/2022	\$100.00	\$200.00
Green, Amanda 1210 W. High St Petersburg, VA 23803	1.Self 2.Entrepreneur 3.Petersburg, VA	12/13/2022	\$150.00	\$350.00
Harris, Minnie 1600 Tabb Ave Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	07/20/2022	\$60.00	\$180.00
Harwell, Mary 1121 W. Booker Circle Petersburg, VA 23803	1.Retired 2.Retired 3.Retired	12/16/2022	\$200.00	\$200.00
Hedgepeth, Blair 8522 Chippenham Rd Richmond, VA 23235	1.NA 2.Not Employed 3.NA	10/26/2022	\$200.00	\$200.00
Hill, Stephen 24208 Donnie Ct North Dinwiddie, VA 23803	1.N/A 2.Not Employed 3.N/A	10/05/2022	\$155.00	\$155.00
Holloway, Harvey 10018 Boisseau Rd Sutherland, VA 23885	1.N/A 2.Student 3.N/A	10/12/2022	\$500.00	\$500.00
Jones, Thelma B 21819 Cox Rd Sutherland, VA 23885	1.Retired 2.Retired 3.Retired	07/17/2022	\$125.00	\$125.00
Lawrence, Rebecca 5520 24th St Arlington, VA 22205	1.Social Impact 2.International Development 3.Arlington, VA	09/13/2022	\$150.00	\$150.00
Logan, Irene 5011 Cedar Cliff Rd Chester, VA 23831	1.Retired 2.Retired 3.Retired	11/29/2022	\$150.00	\$150.00

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Marr-Shears, Roxanne 890 Hollybush Road Elberon, VA 23845	1.Commonwealth of Virginia 2.Analyst 3.Richmond, VA	12/26/2022	\$200.00	\$200.00
McNair, Sheila 5108 Alberene Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	08/01/2022	\$50.00	\$150.00
Smith, S Sonjia 815 Broomley Rd Charlottesville, VA 22901	1.Self 2.Philanthropist 3.Charlottesville, VA	12/27/2022	\$5,000.00	\$5,000.00
Sprague, Alex 401 Holland Lane 710 Alexandria, VA 22314	1.New Virginia Majority 2.Canvasser 3.Chantilly, VA	12/30/2022	\$200.00	\$200.00
Tutton, Ruth 13630 River Rd. Chesterfield, VA 23838	1.Retired 2.Retired 3.Retired	10/26/2022	\$500.00	\$600.00
Washington, Pete 4411 Courthouse Rd Prince George, VA 23875	1.McDonalds 2.Franchise Owner 3.Richmond, VA	12/27/2022	\$250.00	\$250.00
Williams, C. James 12111 Iron Forge Drive Midlothian, VA 23113	1.Burnett & Williams PC 2.Attorney 3.Midlothian, VA	07/04/2022	\$250.00	\$250.00
Wilson, Karoline 3699 Rolliston Road Shaker Heights, OH 44120	1.Tremco Inc 2.Accounting 3.Beachwood, OH	08/31/2022	\$100.00	\$200.00
Total This Period			\$16,140.00	

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
Staples 84 Southgate Square Colonial Heights, VA 23834	Refunded Merchandise	07/25/2022	\$10.52
Total This Period			\$10.52

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	Service Fee	Kimberly Adams	07/03/2022	\$1.98
Z2B Media LLC 1212 Grace Ave Rochester Hills, MI 48309	Campaign Kickoff Package	Kimberly Adams	07/05/2022	\$2,000.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	07/10/2022	\$13.83
Sams Club Checks PO Box 351100 New Braunfels, TX 78135	Desk Checks	Kimberly Adams	07/11/2022	\$51.30
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	07/17/2022	\$11.85
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies	Kimberly Adams	07/20/2022	\$47.16
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies	Kimberly Adams	07/22/2022	\$21.05
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	07/24/2022	\$5.93
Staples 84 Southgate Square Colonial Heights, VA 23834	Donation-Back to School Supplies	Kimberly Adams	07/25/2022	\$42.11
Staples 84 Southgate Square Colonial Heights, VA 23834	Donation-Back to School Supplies	Kimberly Adams	07/25/2022	\$15.80
Staples 84 Southgate Square Colonial Heights, VA 23834	Donation-Back to School Supplies	Kimberly Adams	07/26/2022	\$5.27
Staples 84 Southgate Square Colonial Heights, VA 23834	Donation-Back to School Supplies	Kimberly Adams	07/26/2022	\$15.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	07/31/2022	\$11.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Delta Strategies, LLC 3504 Delaware Ave Richmond, VA 23222	Services	Kimberly Adams	08/02/2022	\$375.00
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	08/03/2022	\$6.00
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	08/04/2022	\$150.00
Prince George Democratic Committee PO Box 74 Prince George, VA 23875	Membership	Kimberly Adams	08/04/2022	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	08/07/2022	\$26.49
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	08/14/2022	\$4.35
Staples 84 Southgate Square Colonial Heights, VA 23834	Donation-Back to School Supplies	Kimberly Adams	08/18/2022	\$68.43
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	08/21/2022	\$4.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	08/28/2022	\$11.86
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	09/02/2022	\$150.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	09/04/2022	\$43.69
McFly Designs 350 Rolfe Street Petersburg, VA 23803	High Quality, Custom Apparel	Kimberly Adams	09/09/2022	\$180.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	09/11/2022	\$3.95

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Virginia State University 1 Hayden Drive Virginia State University, VA 23806	Parade Entry Fee	Kimberly Adams	09/13/2022	\$50.00
ZippityPrint.com 1060 W. Bagley Rd. 102 Berea, OH 44017	Union-Printed Material	Kimberly Adams	09/14/2022	\$56.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	09/18/2022	\$5.93
Democratic Party of Virginia 919 E Main St 2050 Richmond, VA 23219	Registered Voter File	Kimberly Adams	09/23/2022	\$910.79
Z2B Media LLC 1212 Grace Ave Rochester Hills, MI 48309	Design Fee	Kimberly Adams	09/23/2022	\$100.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	09/25/2022	\$10.87
McFly Designs 350 Rolfe Street Petersburg, VA 23803	High Quality, Custom Apparel	Kimberly Adams	09/28/2022	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	09/30/2022	\$10.87
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	10/03/2022	\$150.00
Blue Delta Strategies, LLC 3504 Delaware Ave Richmond, VA 23222	Services	Kimberly Adams	10/06/2022	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	10/09/2022	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	10/16/2022	\$19.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	10/23/2022	\$9.88



Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blue Delta Strategies, LLC 3504 Delaware Ave Richmond, VA 23222	Services	Kimberly Adams	10/24/2022	\$500.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office Supplies	Kimberly Adams	10/24/2022	\$22.40
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	10/28/2022	\$12.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	10/30/2022	\$29.63
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	11/02/2022	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	11/02/2022	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	11/06/2022	\$1.98
Old Townes Alibi 305 N Sycamore Street Petersburg, VA 23803	Brunch Meeting	Kimberly Adams	11/07/2022	\$36.44
Blue Delta Strategies, LLC 3504 Delaware Ave Richmond, VA 23222	Services	Kimberly Adams	11/10/2022	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	11/13/2022	\$3.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	11/20/2022	\$11.83
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	11/21/2022	\$225.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	11/27/2022	\$1.98

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	11/30/2022	\$250.00
Printersmark, Inc. PO Box 27402 Richmond, VA 23261	Union-Printed Material	Kimberly Adams	11/30/2022	\$498.20
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	12/01/2022	\$24.00
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	12/02/2022	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	12/02/2022	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	12/04/2022	\$15.23
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	12/11/2022	\$5.73
Staples 84 Southgate Square Colonial Heights, VA 23834	Postage and Office Supplies	Kimberly Adams	12/14/2022	\$70.77
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	12/18/2022	\$208.37
Blue Delta Strategies, LLC 3504 Delaware Ave Richmond, VA 23222	Services	Kimberly Adams	12/21/2022	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	12/25/2022	\$12.84
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	12/31/2022	\$38.53
Total This Period				\$8,467.87

No Schedule E-1 results to display.	
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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]	32	\$16,140.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	84	\$5,644.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>116</b>		<b>\$21,784.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$10.52</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]		\$8,467.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,467.87</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>\$7,916.38</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$21,784.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$10.52		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,794.52	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$29,710.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,467.87		
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]			\$8,467.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,243.03</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]	\$8,642.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,794.52		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,437.02	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,437.02</b>
26. Previous Disbursements [Line 28 from last report]	\$726.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,467.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,193.99</b>
<b>29. Ending Balance</b>			<b>\$21,243.03</b>