

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
Baugh, Richard 342 S Main St Harrisonburg, VA 22801-3628	1.Hoover Penrod PLC 2.Attorney 3.Harrisonburg VA	11/03/2022	\$500.00	\$500.00
Booth, Glenda C. 7708 Tauxemont Rd Alexandria, VA 22308-1055	1.self 2.Freelance wrtier 3.Alexandria VA	10/27/2022	\$500.00	\$1,000.00
Fried, Barbara 5924 Fried Farm Rd Crozet, VA 22932-1605	1.Fried Companies 2.Development 3.Crozet VA	10/11/2022	\$20,000.00	\$25,000.00
SEIU C.O.P.E. 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor Union 3.Washington DC	12/31/2022	\$2,000.00	\$2,000.00
Surovell, Robert J. 7732 Tauxemont Rd Alexandria, VA 22308-1055	1.Surovell Isaacs & Levy PLC 2.Attorney 3.Fairfax VA	12/30/2022	\$250.00	\$750.00
Total This Period			\$23,250.00	

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
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	10/07/2022	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Philip Scranage	10/16/2022	\$0.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Dalton Bisson	10/30/2022	\$19.83
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Dalton Bisson	11/06/2022	\$21.73
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	11/09/2022	\$100.00
Pocket Aces Consulting, LLC 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Software -- texting program	Philip Scranage	11/09/2022	\$106.83
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Dalton Bisson	11/13/2022	\$3.95
NGP Software 1225 I St NW Ste 1225 Washington, DC 20005-5918	Software	Philip Scranage	12/05/2022	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Dalton Bisson	12/18/2022	\$9.88
Total This Period				\$462.62

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]	5	\$23,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$162.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$23,412.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</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]		\$462.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$462.62</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>\$25,116.90</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$23,412.00		
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		\$23,412.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$48,528.90</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$462.62		
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]			\$462.62
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$48,066.28</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]	\$62,413.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,412.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,825.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$85,825.00</b>
26. Previous Disbursements [Line 28 from last report]	\$37,296.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$462.62		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$37,758.72</b>
<b>29. Ending Balance</b>			<b>\$48,066.28</b>