No Schedule A results to display.

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
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank interest	07/31/2022	$0.04
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank interest	08/31/2022	$0.04
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank interest	09/30/2022	$0.03
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	interest	10/31/2022	$0.03
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest	11/30/2022	$0.02
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Interest	12/31/2022	$0.01
Total This Period			$0.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank Fee	Randall Wolf	07/31/2022	$6.00
Sprint PO Box 54977 Las Angeles, CA 90054-0977	Hotspot	Randall Wolf	08/09/2022	$235.50
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank Fee	Randall Wolf	08/31/2022	$6.00
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank Fee	Randall Wolf	09/30/2022	$6.00
Sprint PO Box 54977 Las Angeles, CA 90054-0977	Hotspot	Randall Wolf	10/13/2022	$55.17
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank Fee	Randall Wolf	10/31/2022	$6.00
Superior Blue 12701 Gordon Blvd Apt. 1 Woodbridge, VA 22192	Biz cards	Randall Wolf	11/04/2022	$200.00
Wix.com LTD 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Domain for website	Randall Wolf	11/10/2022	$25.85
Wix.com LTD 500 Tery A Francois Blvd Fl 6 San Francisco, CA 94158	Business email with website domain	Randall Wolf	11/10/2022	$60.00
Sprint PO Box 4191 Carol Stream, IL 60197-4191	hotspot	Randall Wolf	11/17/2022	$55.17
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank fee	Randall Wolf	11/30/2022	$6.00
Virginia Department of Elections Washington Building, 1100 Bank St. First floor Richmond, VA 23219	penalty for late reporting	Randall Wolf	12/01/2022	$200.00
Virginia Department of Elections Washington Building, 1100 Bank St. First floor Richmond, VA 23219	Department of Elections credit card fee	Randall Wolf	12/01/2022	$4.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144	ActBlue fee	Randall Wolf	12/13/2022	$3.95
DuPont Community Credit Union P.O. Box 1365 Waynesboro, VA 22980	Bank fee	Randall Wolf	12/31/2022	$6.00
Total This Period				$876.24

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]	0	$0.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$100.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**1**		**$100.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$0.17**
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]		$876.24	
10. Total [add lines 7, 8 and 9]			**$876.24**
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]		**$2,537.33**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.17		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$100.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,637.50**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$876.24		
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]			$876.24
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,761.26**
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		$3,427.20	
22. Previous Receipts [Line 24 from last report]	$0.32		
23. Receipts from Current Reporting Previous [Line 17d above]	$100.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$100.49	
25. Total Funds Available [Add lines 21 and 24]			**$3,527.69**
26. Previous Disbursements [Line 28 from last report]	$890.19		
27. Disbursements from Current Reporting Period [Line 18d above]	$876.24		
28. Total Disbursements this Election Cycle			**$1,766.43**
29. Ending Balance			**$1,761.26**