

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 10/22/2022 | \$5.00 | \$250.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 11/22/2022 | \$5.00 | \$255.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 12/22/2022 | \$5.00 | \$260.00 |
| Cholko, Matthew 6873 LAFAYETTE PARK DR ANNANDALE, VA 22003 | 1.Total Home Services 2.Construction 3.ANNANDALE | 12/31/2022 | \$25.00 | \$285.00 |
| Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554 | 1.Self-employed 2.IT Contractor 3.Stafford, VA | 11/08/2022 | \$12.50 | \$112.50 |
| Dunbar, Dominick 75 Aquia Creek Road Stafford, VA 22554 | 1.Self-employed 2.IT Contractor 3.Stafford, VA | 12/08/2022 | \$12.50 | \$125.00 |
| Fekete, Robert 1492 COAT RIDGE RD HERNDON, VA 20170 | 1.Booz Allen Hamilton 2.Consultant 3.HERNDON | 10/08/2022 | \$25.75 | \$257.50 |
| Leatherbury, Jennifer 126 Archer Road Newport News, VA 23606 | 1.Coastal Medical and Psychiatric Services 2.Physician Assistant 3.Newport News, VA | 11/27/2022 | \$309.00 | \$334.75 |
| Lester, Shelley 21901 OLD VAUGHAN RD DINWIDDIE, VA 23841 | 1.Landen Strapping Corp. 2.Customer Service Representative 3.DINWIDDIE | 10/17/2022 | \$10.00 | \$125.00 |
| Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521 | 1.Amherst County 2.County Administrator 3.AMHERST | 10/11/2022 | \$10.00 | \$140.00 |
| Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521 | 1.Amherst County 2.County Administrator 3.AMHERST | 11/11/2022 | \$10.00 | \$150.00 |
| Rodgers, Dean 148 N MAIN ST AMHERST, VA 24521 | 1.Amherst County 2.County Administrator 3.AMHERST | 12/11/2022 | \$10.00 | \$160.00 |

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 10/28/2022 | \$50.00 | \$300.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 11/28/2022 | \$50.00 | \$350.00 |
| Shuford, Robert F 6 Whartons Way Hampton, VA 23669-1094 | 1.Old Point National Bank 2.Banker 3.Hampton, VA | 12/28/2022 | \$50.00 | \$400.00 |
| St John, James 3421 W BONNER DR NORFOLK, VA 23513 | 1.Assured Construction 2.Carpenter 3.NORFOLK | 10/21/2022 | \$30.00 | \$150.00 |
| St John, James 3421 W BONNER DR NORFOLK, VA 23513 | 1.Assured Construction 2.Carpenter 3.NORFOLK | 12/21/2022 | \$30.00 | \$180.00 |
| St. John, James 3421 W. Bonner Drive Norfolk, VA 23513 | 1.Assured Construction 2.Carpenter 3.Chesapeake, VA | 11/21/2022 | \$30.00 | \$230.00 |
| Total This Period | | | \$679.75 | |

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 |
|---|--------------------------|--|------------------------|----------------|
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 10/03/2022 | \$2.20 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 10/04/2022 | \$9.99 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 10/11/2022 | \$1.10 |
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Service | Daniel John | 10/13/2022 | \$30.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | VTC- Zoom | Daniel John | 10/21/2022 | \$15.74 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 10/24/2022 | \$1.10 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Post Service | Daniel John | 10/31/2022 | \$4.09 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 11/04/2022 | \$9.99 |
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Service | Daniel John | 11/14/2022 | \$30.00 |
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | VTC - Zoom | Daniel John | 11/21/2022 | \$15.74 |
| iPostal1, LLC 400 Rella Blvd. Suite 123 Montebello, NY 10901 | Postal Service | Daniel John | 12/05/2022 | \$9.99 |
| Intuit 5601 Headquarters Dr. Plano, TX 75024 | Accounting Service | Daniel John | 12/13/2022 | \$30.00 |
| Libertarian National Committee 1444 Duke Street Alexandria, VA 22314-3403 | Joint Membership Payment | Daniel John | 12/19/2022 | \$1,275.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-------------------------------|--|------------------------|----------------|
| Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113 | VTC - Zoom | Daniel John | 12/21/2022 | \$15.74 |
| Stripe 185 Berry St. Suite 550 San Francisco, CA 94107 | Stripe Payment Processor Fees | Daniel John | 12/31/2022 | \$79.01 |
| Total This Period | | | | \$1,529.69 |

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] | 18 | \$679.75 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 57 | \$1,260.65 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 75 | | \$1,940.40 |
| 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] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$1,529.69 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,529.69 |
| 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] | | \$42,523.82 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,940.40 | | |
| 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 | | \$1,940.40 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$44,464.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,529.69 | | |
| 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] | | | \$1,529.69 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$42,934.53 |
| 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 | | \$37,309.12 | |
| 22. Previous Receipts [Line 24 from last report] | \$15,514.86 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,940.40 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,455.26 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$54,764.38 |
| 26. Previous Disbursements [Line 28 from last report] | \$10,300.16 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,529.69 | | |
| 28. Total Disbursements this Election Cycle | | | \$11,829.85 |
| 29. Ending Balance | | | \$42,934.53 |