

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
Evans, Lynda 17911 Southeast Federal Highway Tequesta, FL 33469	1.Kids Depot 2.Owner 3.Tequesta, FL	11/03/2022	\$350.00	\$350.00
Evans, Lynda 17911 Southeast Federal Highway Tequesta, FL 33469	1.Kids Depot 2.Owner 3.Tequesta, FL	11/28/2022	\$250.00	\$600.00
Hicks, Anikkia 38 Spring Ridge Court Lebanon, VA 24266	1.Non-wage Earner 2.Non-wage Earner 3.Lebanon, VA	11/09/2022	\$50.00	\$150.00
Matney, Mark P.O box 1082 Abingdon, VA 24212	1.Washington County 2.Commissioner 3.Abingdon, VA	07/07/2022	\$110.00	\$110.00
Mullins, Kimberly P.O Box 970 Norton, VA 24273	1.Mullins Insurance Agency, Inc 2.Insurance Agent 3.Norton, VA	07/24/2022	\$500.00	\$500.00
Vandergriff, GayDonna 3329 White Chimneys Court Glen Allen, VA 23060	1.Unemployed 2.Unemployed 3.Unemployed	10/06/2022	\$250.00	\$250.00
White, Jack 8409 Crosslake Dr Fairfax Station, VA 22039	1.FH+H PLLC 2.Attorney 3.Fairfax Station, VA	08/14/2022	\$500.00	\$500.00
Total This Period			\$2,010.00	

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
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/09/2022	\$4.70
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/17/2022	\$4.30
USPS 304 W Main St Lebanon, VA 24266	Postage	Jony Baker	07/19/2022	\$17.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	07/25/2022	\$20.30
Innovative Graphics 3306 Gorham Ave Minneapolis, MN 55426	Event Shirts	Jony Baker	08/01/2022	\$42.10
A&A Uniforms 3111 S Valley View Blvd #A106 Las Vegas, NV 89102	Printing	Jony Baker	08/04/2022	\$36.86
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	08/16/2022	\$20.30
Innovative Graphics 3306 Gorham Ave Minneapolis, MN 55426	Printing	Jony Baker	08/19/2022	\$42.12
The Printing Express 21 Warehouse Rd Harrisonburg, VA 22801	Printing	Jony Baker	08/22/2022	\$610.74
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Computer Software	Jony Baker	08/22/2022	\$25.85
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Internet Services	Jony Baker	08/22/2022	\$34.00
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Internet Services	Jony Baker	09/19/2022	\$34.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	09/27/2022	\$4.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Woodfin Law Offices 7151 Richmond Road Ste 202 Williamsburg, VA 23188	Legal Services	Jony Baker	09/29/2022	\$250.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/07/2022	\$10.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	10/13/2022	\$4.30
Anley.com 323 S Fernwood St West Covina, CA 91791	Flags for Event	Jony Baker	10/20/2022	\$6.48
Anley.com 323 S Fernwood St West Covina, CA 91791	Flags for event	Jony Baker	10/20/2022	\$215.93
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Internet Services	Jony Baker	10/20/2022	\$34.00
Marathon Petrol 16402 Wise St St Paul, VA 24283	Fuel	Jony Baker	10/28/2022	\$100.00
Walmart 1050 Regional Park Rd Lebanon, VA 24266	Supplies for event	Jony Baker	11/01/2022	\$169.86
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/04/2022	\$14.30
National Center for Constitutional Studies 37777 W Juniper Rd Malta, ID 83342	Seminar	Jony Baker	11/04/2022	\$220.00
Vistaprint 275 Wyman St Waltham, MA 02451	Printing	Jony Baker	11/07/2022	\$254.83
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/10/2022	\$2.30
Amazon 410 Terry Ave N Seattle, WA 98109	Event Items	Jony Baker	11/18/2022	\$236.70

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Website Building	Jony Baker	11/21/2022	\$34.00
Triple T 2744 Dante mountain Rd Nora, VA 24272	Fuel	Jony Baker	11/23/2022	\$20.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Online Processing	Chris Woodfin	11/30/2022	\$10.30
Marathon Petrol 16402 Wise St St Paul, VA 24283	Fuel	Jony Baker	12/08/2022	\$100.00
Wix.com 7095 Hollywood Blvd Los Angeles, CA 90028	Website Builder	Jony Baker	12/22/2022	\$34.00
Total This Period				\$2,614.77

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]	7	\$2,010.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$800.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$2,810.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,614.77	
10. Total [add lines 7, 8 and 9]			\$2,614.77
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]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,810.00		
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		\$2,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$2,910.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,614.77		
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]			\$2,614.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$295.23
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]	\$100.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,910.00	
25. Total Funds Available [Add lines 21 and 24]			\$2,910.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,614.77		
28. Total Disbursements this Election Cycle			\$2,614.77
29. Ending Balance			\$295.23