

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
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	11/06/2022	\$25.00	\$225.00
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	12/04/2022	\$25.00	\$250.00
Briggs strauss, Janet 709 W 24th St Richmond, VA 23225-3610	1.N/A 2.Not Employed 3.Richmond VA	12/31/2022	\$25.00	\$275.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	10/30/2022	\$12.50	\$200.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	10/30/2022	\$12.50	\$200.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	11/27/2022	\$12.50	\$212.50
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	12/04/2022	\$12.50	\$225.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	12/31/2022	\$12.50	\$250.00
Canty, Judith 1005 Little Lake Dr Virginia Beach, VA 23454-1827	1.Luzerne Optical Labs 2.Territory Sales Manager 3.Wilkes Barre PA	12/31/2022	\$12.50	\$250.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	10/01/2022	\$50.00	\$500.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	11/06/2022	\$50.00	\$550.00
Doty, Karen 421 W Bute St Norfolk, VA 23510-1146	1.N/A 2.Not Employed 3.Norfolk VA	12/04/2022	\$50.00	\$600.00

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Hayes, Deborah 215 Woodfield Dr Spotsylvania, VA 22553-1819	1. Not Employed 2. Not Employed 3. Spotsylvania VA	10/30/2022	\$10.00	\$100.00
Hayes, Deborah 215 Woodfield Dr Spotsylvania, VA 22553-1819	1. Not Employed 2. Not Employed 3. Spotsylvania VA	12/04/2022	\$10.00	\$110.00
Hayes, Deborah 215 Woodfield Dr Spotsylvania, VA 22553-1819	1. Not Employed 2. Not Employed 3. Spotsylvania VA	12/31/2022	\$10.00	\$120.00
Purkey, Monica 124 Indian Ave Virginia Beach, VA 23451-4781	1. Tobii 2. Sales 3. Falls Church VA	10/16/2022	\$12.50	\$112.50
Purkey, Monica 124 Indian Ave Virginia Beach, VA 23451-4781	1. Tobii 2. Sales 3. Falls Church VA	11/20/2022	\$12.50	\$125.00
Purkey, Monica 124 Indian Ave Virginia Beach, VA 23451-4781	1. Tobii 2. Sales 3. Falls Church VA	12/18/2022	\$12.50	\$137.50
Rosenquist, Eric 218 S Courthouse Rd Arlington, VA 22204-1946	1. N/A 2. Not Employed 3. Arlington VA	10/23/2022	\$10.00	\$105.00
Rosenquist, Eric 218 S Courthouse Rd Arlington, VA 22204-1946	1. N/A 2. Not Employed 3. Arlington VA	11/20/2022	\$10.00	\$115.00
Rosenquist, Eric 218 S Courthouse Rd Arlington, VA 22204-1946	1. N/A 2. Not Employed 3. Arlington VA	12/25/2022	\$10.00	\$125.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1. Wilhelm & Associates, Ltd. 2. Tax Advisor 3. Falls Church VA	10/08/2022	\$50.00	\$500.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1. Wilhelm & Associates, Ltd. 2. Tax Advisor 3. Falls Church VA	11/13/2022	\$50.00	\$550.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1. Wilhelm & Associates, Ltd. 2. Tax Advisor 3. Falls Church VA	12/11/2022	\$50.00	\$600.00

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Total This Period			\$547.50	

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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	10/02/2022	\$2.18
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	10/05/2022	\$43.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	10/09/2022	\$2.18
Boathouse at Rocketts 4708 Old Main St Richmond, VA 23231-3038	Catering/Events	KG	10/11/2022	\$3,500.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	10/11/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	10/11/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	10/11/2022	\$58.30
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Office Supplies	KG	10/11/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fee	KG	10/16/2022	\$1.49
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	KG	10/19/2022	\$5,550.00
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	10/21/2022	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	10/23/2022	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	10/30/2022	\$2.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anthem Blue Cross Blue Shield & Healthkeeper 4740 Corridor Pl Ste E	Health Insurance	KG	11/02/2022	\$5,454.30
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/06/2022	\$3.17
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	11/07/2022	\$43.20
American Express PO Box 1270 Newark, NJ 07101-1270	Credit Card Fee	KG	11/09/2022	\$111.05
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	11/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	11/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	11/09/2022	\$58.30
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Office Supplies	KG	11/09/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/13/2022	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/20/2022	\$0.90
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	11/21/2022	\$80.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	11/27/2022	\$1.14
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	12/04/2022	\$4.07

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Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/05/2022	\$43.20
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	12/09/2022	\$2.11
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	12/09/2022	\$58.30
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Office Supplies	KG	12/09/2022	\$17.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	12/11/2022	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	12/18/2022	\$0.50
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	12/21/2022	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	12/25/2022	\$0.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	12/31/2022	\$2.63
Total This Period				\$15,193.24

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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	\$547.50	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$125.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$673.00
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]		\$15,193.24	
10. Total [add lines 7, 8 and 9]			\$15,193.24
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]		\$34,109.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$673.00		
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		\$673.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,782.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,193.24		
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]			\$15,193.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,589.33
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		\$131,741.67	
22. Previous Receipts [Line 24 from last report]	\$27,014.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$673.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,687.81	
25. Total Funds Available [Add lines 21 and 24]			\$159,429.48
26. Previous Disbursements [Line 28 from last report]	\$124,646.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,193.24		
28. Total Disbursements this Election Cycle			\$139,840.15
29. Ending Balance			\$19,589.33