

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
Clean Virginia Fund Political Action Committee 407 Monticello Rd Ste F Charlottesville, VA 22902-5779	1. 2.Political Action Committee 3.Charlottesville VA	10/11/2022	\$10,000.00	\$10,000.00
Petersen, Chris L. 7012 Arbor Ln Mc Lean, VA 22101-1544	1.Maximus Inc 2.Advocate 3.Vienna VA	11/28/2022	\$250.00	\$250.00
Total This Period			\$10,250.00	

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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	10/09/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	10/23/2022	\$3.37
USPS 600 Church St Norfolk, VA 23501-9908	USPS Postage	Nicholas Jordan	10/24/2022	\$12.98
Estelle Lee Solutions 950 Rugby St Norfolk, VA 23504-2155	Finance Compliance	Nicholas Jordan	10/26/2022	\$1,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	11/06/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	11/20/2022	\$3.95
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	11/27/2022	\$0.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	12/04/2022	\$21.74
2 Silos Brewing Co. 9925 Discovery Blvd Manassas, VA 20109-4000	Food for training	Nicholas Jordan	12/05/2022	\$1,453.16
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	Food for training	Nicholas Jordan	12/05/2022	\$436.49
Panera Bread Company 3630 S Geyer Rd Ste 100 Saint Louis, MO 63127-1234	Food for training	Nicholas Jordan	12/05/2022	\$91.64
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Act Blue Fee	Nicholas Jordan	12/11/2022	\$1.98
Sutton & Walters LLC 5212 Nuthall Dr Unit 304 Virginia Beach, VA 23455-3751	Photos and Video	Nicholas Jordan	12/22/2022	\$1,550.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	12/23/2022	\$300.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check Supplies	Nicholas Jordan	12/28/2022	\$100.14
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check Supplies	Nicholas Jordan	12/28/2022	\$26.00
Stewart, Lesley 192 Wentworth St Apt C Charleston, SC 29401-6209	Reimb. for Hotels and Supplies for MOM training	Nicholas Jordan	12/28/2022	\$1,005.44
Total This Period				\$6,509.86

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]	2	\$10,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$735.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$10,985.00
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]		\$6,509.86	
10. Total [add lines 7, 8 and 9]			\$6,509.86
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]		\$11,624.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,985.00		
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		\$10,985.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,609.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,509.86		
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]			\$6,509.86
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,099.83
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		\$11,624.69	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,985.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,985.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,609.69
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,509.86		
28. Total Disbursements this Election Cycle			\$6,509.86
29. Ending Balance			\$16,099.83