

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
Bredy, Freda 5948 Berkshire Alexandria, VA 22303	1.HHS 2.Federal Government 3.Washington, DC	07/06/2022	\$250.00	\$250.00
Davis, Shedrick 15709 Cranberry Court Montclair, VA 22025	1.Not Employed 2.Not Employed 3.Not Employed	07/05/2022	\$500.00	\$500.00
Ender, Clara Adams 3088 Woods Cove Lane Woodbridge, VA 22192	1.Not Employed 2.Not Employed 3.Not Employed	08/17/2022	\$2,000.00	\$2,000.00
Grumbach, Sheila 4971 Sebring Drive Colorado Springs, CO 80911	1.Whitman Partners 2.RN 3.Colorado Springs, CO	12/10/2022	\$100.00	\$200.00
Howell, Angela 4004 Timber Oak Trail Fairfax, VA 22033	1.Department of Defense 2.Nurse 3.Bethesda, Maryland	07/05/2022	\$250.00	\$250.00
Middleton, KShaki 18526 Quantico Gateway Drive Triangle, VA 22172	1.PWCS 2.Teacher 3.Woodbridge, VA	07/19/2022	\$500.00	\$545.00
Middleton, KShaki 18526 Quantico Gateway Drive Triangle, VA 22172	1.PWCS 2.Teacher 3.Woodbridge, VA	12/31/2022	\$500.00	\$1,045.00
Moten, Eduardo 63 Danbury St SW Washington, DC 20032	1.US Army 2.Healthcare Admin 3.Washington, DC	10/30/2022	\$200.00	\$200.00
Naylor, Edward 797 Spinnaker Court Secaucus, NY 07094	1.Consolidated Edison 2.Section Manager 3.New York, NY	10/30/2022	\$1,000.00	\$1,000.00
Pender, Jewel 7555 Green Springs Drive Jonesboro, GA 30236	1.Not Employed 2.Not Employed 3.Not Employed	11/04/2022	\$10.00	\$110.00
Pender, Jewel 7555 Green Springs Drive Jonesboro, GA 30236	1.Not Employed 2.Not Employed 3.Not Employed	12/04/2022	\$10.00	\$120.00
Pender, Jewel 7555 Green Springs Drive Jonesboro, GA 30236	1.Not Employed 2.Not Employed 3.Not Employed	12/31/2022	\$200.00	\$320.00

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Pender, Kasmyne 5002 Thayer Dr. 602 Killeen, TX 76549	1.US Army 2.Social Worker 3.Killeen, TX	09/19/2022	\$1,000.00	\$1,000.00
Pender, Kasmyne 5002 Thayer Dr. 602 Killeen, TX 76549	1.US Army 2.Social Worker 3.Killeen, TX	12/22/2022	\$500.00	\$1,500.00
Short, Kimberlee 18526 Quantico Gateway Drive Triangle, VA 22172	1.US Army 2.Retired 3.Washington, DC	07/11/2022	\$2,500.00	\$2,500.00
Short, Kimberlee 18526 Quantico Gateway Drive Triangle, VA 22172	1.US Army 2.Retired 3.Washington, DC	12/22/2022	\$2,500.00	\$5,000.00
Siggall, Mishenda 4725 Hase Street El Paso, VT 79906	1.U.S. Army 2.U.S. Army 3.Fort Bliss, TX	07/05/2022	\$500.00	\$500.00
Total This Period			\$12,520.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Anderson, Carla 136 Patchwork Drive Stephenson, VA 22656	1. Catholic Charities - Archdiocese of Washington 2. Reentry Coordinator 3. Washington, DC 4. Ring Central Phone Service 5. Actual Cost	08/01/2022	\$150.00	\$340.67
Anderson, Carla 136 Patchwork Drive Stephenson, VA 22656	1. Catholic Charities - Archdiocese of Washington 2. Reentry Coordinator 3. Washington, DC 4. Ring Central Phone Service 5. Actual Cost	09/01/2022	\$150.00	\$490.67
Anderson, Carla 136 Patchwork Drive Stephenson, VA 22656	1. Catholic Charities - Archdiocese of Washington 2. Reentry Coordinator 3. Washington, DC 4. Ring Central Phone Service 5. Actual Cost	10/01/2022	\$150.00	\$640.67
Anderson, Carla 136 Patchwork Drive Stephenson, VA 22656	1. Catholic Charities - Archdiocese of Washington 2. Reentry Coordinator 3. Washington, DC 4. Ring Central Phone Service 5. Actual Cost	11/01/2022	\$150.00	\$790.67
Anderson, Carla 136 Patchwork Drive Stephenson, VA 22656	1. Catholic Charities - Archdiocese of Washington 2. Reentry Coordinator 3. Washington, DC 4. Ring Central Phone Service 5. Actual Cost	12/01/2022	\$150.00	\$940.67
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Campaign Email Setup 5. Actual Cost	07/05/2022	\$210.00	\$210.00
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Website Platform 5. Actual Cost	08/01/2022	\$80.00	\$290.00
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Website Platform 5. Actual Cost	09/01/2022	\$80.00	\$370.00
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Website Platform 5. Actual Cost	10/01/2022	\$80.00	\$450.00
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Website Platform 5. Actual Cost	11/01/2022	\$80.00	\$530.00
George, Keith 16268 Catenary Drive Woodbridge, VA 22191	1. US Army 2. Retired 3. Washington, DC 4. Website Platform 5. Actual Cost	12/01/2022	\$80.00	\$610.00

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Short, Kimberlee 18526 Quantico Gateway Drive Triangle, VA 22172	1. US Army 2. Retired 3. Washington, DC 4. Business Cards 5. Actual Cost	10/19/2022	\$42.39	\$125.39
Total This Period			\$1,402.39	

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
Reel Lyfe Productions 3505 Avocado Drive Midlothian, VA 23112	Post-Production Service - Candidacy announcement video	K'Shaki Middleton	07/01/2022	\$500.00
TD Bank 16714 Jefferson Davis Hwy Dumfries, VA 22026	Check Order	K'Shaki Middleton	07/01/2022	\$30.05
Avery Products Corporation 50 Pointe Dr. Brea, CA 92821	Thank you cards	K'Shaki Middleton	08/19/2022	\$85.86
TD Bank 16714 Jefferson Davis Hwy Dumfries, VA 22026	Bank Maintenance Fee	K'Shaki Middleton	09/30/2022	\$10.00
TD Bank 16714 Jefferson Davis Hwy Dumfries, VA 22026	Bank Maintenance Fee	K'Shaki Middleton	10/31/2022	\$10.00
USPS 17949 Main St Dumfries, VA 22026	PO Box	K'Shaki Middleton	11/28/2022	\$83.00
TD Bank 16714 Jefferson Davis Hwy Dumfries, VA 22026	Bank Maintenance Fee	K'Shaki Middleton	11/30/2022	\$10.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194	Donation to political candidate	K'Shaki Middleton	12/08/2022	\$250.00
ActBlue Virginia 366 Summer Street Somerville, MA 02144	Processing Fees	K'Shaki Middleton	12/30/2022	\$266.31
TD Bank 16714 Jefferson Davis Hwy Dumfries, VA 22026	Bank Maintenance Fee	K'Shaki Middleton	12/30/2022	\$10.00
Total This Period				\$1,255.22

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Family Haven-God's Gift, LLC 7555 Green Springs Drive Jonesboro, GA 30236		12/22/2022	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Family Haven-God's Gift, LLC 7555 Green Springs Drive Jonesboro, GA 30236		12/22/2022	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$12,520.00	
2. Schedule B [Over \$100]	12	\$1,402.39	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$2,315.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$83.00	
5. Total	66		\$16,320.39
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]		\$1,402.39	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$83.00	
9. Schedule D [Expenditures]		\$1,255.22	
10. Total [add lines 7, 8 and 9]			\$2,740.61
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,320.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,320.39	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,320.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,740.61		
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]			\$2,740.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,579.78
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$190.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,320.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,511.06	
25. Total Funds Available [Add lines 21 and 24]			\$21,511.06
26. Previous Disbursements [Line 28 from last report]	\$190.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,740.61		
28. Total Disbursements this Election Cycle			\$2,931.28
29. Ending Balance			\$18,579.78