

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
Amelia for Virginia Beach PO Box 55226 Virginia Beach, VA 23471-9226	1. 2.Candidate Committee 3.Virginia Beach VA	10/24/2022	\$1,100.00	\$1,100.00
American HealthCare, LLC 3131 Electric Rd Roanoke, VA 24018-6427	1. 2.Healthcare 3.Roanoke VA	12/12/2022	\$5,000.00	\$10,000.00
Best, Terri 827 14th St Newport News, VA 23607-6423	1.Not Employed 2.Not Employed 3.Newport News VA	11/01/2022	\$157.50	\$157.50
Burke, James 4904 29th Rd S Apt A1 Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	10/02/2022	\$50.00	\$500.00
Burke, James 4904 29th Rd S Apt A1 Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	11/02/2022	\$50.00	\$550.00
Burke, James 4904 29th Rd S Apt A1 Arlington, VA 22206-1458	1.Not Employed 2.Not Employed 3.Arlington VA	12/02/2022	\$50.00	\$600.00
Chen, Kevin 1919 N Lynn St Arlington, VA 22209-1742	1.Deloitte & Touche LLP 2.Risk Services Manager 3.Arlington VA	10/31/2022	\$25.00	\$250.00
Chen, Kevin 1919 N Lynn St Arlington, VA 22209-1742	1.Deloitte & Touche LLP 2.Risk Services Manager 3.Arlington VA	11/30/2022	\$25.00	\$275.00
Chen, Kevin 1919 N Lynn St Arlington, VA 22209-1742	1.Deloitte & Touche LLP 2.Risk Services Manager 3.Arlington VA	12/31/2022	\$25.00	\$300.00
Committee to Elect Jose Quiroz Sheriff 6207 19th St N Arlington, VA 22205-2021	1. 2.Candidate Committee 3.Arlington VA	12/05/2022	\$693.64	\$693.64
Duggan, Steven 44471 Tyrone Ter Ashburn, VA 20147-7136	1.Not Employed 2.Not Employed 3.Ashburn VA	12/07/2022	\$157.50	\$157.50
Ella Ward for City Council 1517 Pine Grove Ln Chesapeake, VA 23321-1800	1. 2.Candidate Committee 3.Chesapeake VA	10/20/2022	\$8,600.00	\$8,600.00

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Felton, Season 2430 Fieldsway Dr Chesapeake, VA 23320-2473	1.Not Employed 2.Not Employed 3.Chesapeake VA	10/06/2022	\$157.50	\$157.50
Fisher, David 1445 Broadhead School Rd Greenville, VA 24440-1908	1.Self Employed 2.Self Employed 3.Springfield VA	10/20/2022	\$200.00	\$108,200.00
Fisher, David 1445 Broadhead School Rd Greenville, VA 24440-1908	1.Self Employed 2.Self Employed 3.Springfield VA	10/30/2022	\$1,500.00	\$109,700.00
Fisher, Mark 1200 Loch Lomond Ct Richmond, VA 23221-3806	1.Medtronic 2.Sales 3.Richmond VA	11/22/2022	\$250.00	\$250.00
Friends of Angelia Williams Graves PO Box 41359 Norfolk, VA 23541-1359	1. 2.Candidate Committee 3.Norfolk VA	12/16/2022	\$2,108.47	\$2,108.47
Friends of Brandon Hutchins 4228 Daylilly Ln Virginia Beach, VA 23456-1688	1. 2.Candidate Committee 3.Virginia Beach VA	12/29/2022	\$919.29	\$919.29
Friends of Jessica Schneider PO Box 74262 North Chesterfield, VA 23236-0005	1. 2.Candidate Committee 3.North Chesterfield VA	12/30/2022	\$175.24	\$175.24
Friends of Jimmy Gray PO Box 7643 Hampton, VA 23666-0643	1. 2.Candidate Committee 3.Hampton VA	10/19/2022	\$363.68	\$363.68
Friends of Laura Thompson 14613 Mill Spring Dr Midlothian, VA 23112-2336	1. 2.Candidate Committee 3.Midlothian VA	11/17/2022	\$855.67	\$855.67
Friends of Makya Little 10115 Greenleaf Dr Manassas, VA 20110-6635	1. 2.Candidate Committee 3.Manassas VA	10/06/2022	\$864.74	\$864.74
Friends of Rachel Levy PO Box 869 Ashland, VA 23005-0869	1. 2.Candidate Committee 3.Ashland VA	12/09/2022	\$879.48	\$879.48
Friends of Rae C. Cousins 2917 Hanes Ave Richmond, VA 23222-3606	1. 2.Candidate Committee 3.Richmond VA	11/09/2022	\$1,166.35	\$1,166.35

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Friends of Reid Voss PO Box 916 Annandale, VA 22003-0916	1. 2.Candidate Committee 3.Annandale VA	12/21/2022	\$318.44	\$318.44
Friends of Russet Perry 15 E Market St Leesburg, VA 20178-8000	1. 2.Candidate Committee 3.Leesburg VA	12/16/2022	\$2,320.74	\$2,320.74
Friends of Tom P. Barbour, Jr. PO Box 12322 Richmond, VA 23241-0322	1. 2.Candidate Committee 3.Richmond VA	12/16/2022	\$637.38	\$637.38
Hipski, Yolanda 17482 Ridge Rd King George, VA 22485-4756	1.Tccsmd 2.Planner 3.Hughesville MD	10/06/2022	\$20.00	\$200.00
Hipski, Yolanda 17482 Ridge Rd King George, VA 22485-4756	1.Tccsmd 2.Planner 3.Hughesville MD	11/06/2022	\$20.00	\$220.00
Hipski, Yolanda 17482 Ridge Rd King George, VA 22485-4756	1.Tccsmd 2.Planner 3.Hughesville MD	12/06/2022	\$20.00	\$240.00
Jade Harris for Virginia PO Box 423 Glasgow, VA 24555-0423	1. 2.Candidate Committee 3.Glasgow VA	12/27/2022	\$829.29	\$829.29
Jessica Anderson for VA House of Delegates PO Box 1495 Williamsburg, VA 23187-1495	1. 2.Candidate Committee 3.Williamsburg VA	12/07/2022	\$994.20	\$994.20
Katcher for Commonwealth's Attorney PO Box 33079 Washington, DC 20033-0079	1. 2.Candidate Committee 3.Washington DC	12/28/2022	\$728.32	\$728.32
Les Smith for Office III 732 Eden Way N Ste E107 Chesapeake, VA 23320-2798	1. 2.Candidate Committee 3.Chesapeake VA	10/20/2022	\$5,700.00	\$6,234.00
Little, Christopher M 154 Three Ponds Ln Mc Dowell, VA 24458-2194	1.Not Employed 2.Not Employed 3.Mc Dowell VA	10/14/2022	\$2,500.00	\$2,500.00
Lo, Jeffrey 12198 Chancery Station Cir Reston, VA 20190-5802	1.Government 2.Government 3.Washington DC	10/29/2022	\$15.00	\$150.00

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Lo, Jeffrey 12198 Chancery Station Cir Reston, VA 20190-5802	1.Government 2.Government 3.Washington DC	11/29/2022	\$15.00	\$165.00
Lo, Jeffrey 12198 Chancery Station Cir Reston, VA 20190-5802	1.Government 2.Government 3.Washington DC	12/29/2022	\$15.00	\$180.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	10/06/2022	\$5,000.00	\$20,000.00
Lucas for Senate Campaign PO Box 700 Portsmouth, VA 23705-0700	1. 2.Candidate Committee 3.Portsmouth VA	10/10/2022	\$10,200.00	\$30,200.00
Matt for Arlington PO Box 5885 Arlington, VA 22205-0885	1. 2.Candidate Committee 3.Arlington VA	10/18/2022	\$24,500.00	\$25,094.30
Matt for Arlington PO Box 5885 Arlington, VA 22205-0885	1. 2.Candidate Committee 3.Arlington VA	10/19/2022	\$25,000.00	\$50,094.30
Newlon, T Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	11/12/2022	\$100.00	\$700.00
Newlon, T Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch Incorporated 2.Economist 3.Washington DC	12/12/2022	\$100.00	\$800.00
Newlon, Timothy Scott 2700 N Upshur St Arlington, VA 22207-4124	1.Horst Frisch 2.Economist 3.Washington DC	10/12/2022	\$100.00	\$300.00
Nusbaum, Andrew 1007 Larchmont Cres Norfolk, VA 23508-1402	1.SLN Realty Co 2.Realtor 3.Norfolk VA	11/29/2022	\$500.00	\$500.00
Page, Noah 10209 Guyana Ct Richmond, VA 23233-2761	1.YWCA Richmond 2.Case Manager 3.Richmond VA	11/06/2022	\$157.50	\$157.50
Pechin, Maritza 2907 Noble Ave Richmond, VA 23222-3540	1.City of Richmond 2.City Planner 3.Richmond VA	11/16/2022	\$250.00	\$250.00

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Phelan, Laura 16 Buck Branch Dr Richmond, VA 23238-6101	1.Not Employed 2.Not Employed 3.Richmond VA	10/20/2022	\$400.00	\$400.00
Roanoke City Democratic Committee 329 Darwin Rd SW Roanoke, VA 24014-3042	1. 2.City Party Committee 3.Roanoke VA	11/29/2022	\$609.60	\$609.60
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	1. 2.Candidate Committee 3.Virginia Beach VA	11/15/2022	\$2,291.34	\$2,291.34
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	1. 2.Candidate Committee 3.Virginia Beach VA	12/07/2022	\$16,700.00	\$18,991.34
Rouse for Senate PO Box 2864 Virginia Beach, VA 23450-2864	1. 2.Candidate Committee 3.Virginia Beach VA	12/12/2022	\$28,870.00	\$47,861.34
Smith, Earl 8708 Wytheland Rd Henrico, VA 23229-5650	1.Not Employed 2.Not Employed 3.Henrico VA	10/13/2022	\$20.00	\$80.00
Smith, Earl 8708 Wytheland Rd Henrico, VA 23229-5650	1.Not Employed 2.Not Employed 3.Henrico VA	11/13/2022	\$20.00	\$100.00
Smith, Earl 8708 Wytheland Rd Henrico, VA 23229-5650	1.Not Employed 2.Not Employed 3.Henrico VA	12/13/2022	\$20.00	\$120.00
Stevens, Lisa 9340 Inkberry Ct Manassas, VA 20110-4616	1.PWCS 2.Teacher 3.Manassas VA	10/08/2022	\$157.50	\$157.50
UFCW International Union 1775 K St NW Washington, DC 20006-1502	1. 2.Labor Organization 3.Washington DC	11/29/2022	\$2,500.00	\$2,500.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	1. 2.Candidate Committee 3.Henrico VA	12/20/2022	\$2,318.06	\$2,318.06
Virginia AFL-CIO 1846 Lovers Ln Vinton, VA 24179-5406	1. 2.Labor Association 3.Vinton VA	10/04/2022	\$5,000.00	\$7,000.00

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Virginia AFL-CIO 1846 Lovers Ln Vinton, VA 24179-5406	1. 2.Labor Association 3.Vinton VA	10/05/2022	\$810.00	\$7,810.00
Virginia AFL-CIO 1846 Lovers Ln Vinton, VA 24179-5406	1. 2.Labor Association 3.Vinton VA	11/29/2022	\$2,500.00	\$10,610.00
Virginia AFL-CIO 1846 Lovers Ln Vinton, VA 24179-5406	1. 2.Labor Association 3.Vinton VA	11/29/2022	\$300.00	\$10,610.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.Political Action Committee 3.Richmond VA	10/31/2022	\$8,150.00	\$89,650.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.Political Action Committee 3.Richmond VA	11/29/2022	\$8,150.00	\$97,800.00
Virginia State Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	1. 2.Political Action Committee 3.Richmond VA	12/30/2022	\$8,150.00	\$105,950.00
Williams, Elizabeth 1111 10th St Alamogordo, NM 88310-6413	1.Not Employed 2.Not Employed 3.Alamogordo NM	10/29/2022	\$10.00	\$100.00
Williams, Elizabeth 1111 10th St Alamogordo, NM 88310-6413	1.Not Employed 2.Not Employed 3.Alamogordo NM	11/29/2022	\$10.00	\$110.00
Williams, Elizabeth 1111 10th St Alamogordo, NM 88310-6413	1.Not Employed 2.Not Employed 3.Alamogordo NM	12/29/2022	\$10.00	\$120.00
Total This Period			\$192,411.43	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Refund Allocation Transfer from Federal Account	10/20/2022	\$2,074.94
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Refund Allocation Transfer from Federal Account	11/28/2022	\$2,074.94
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Refund Allocation Transfer from Federal Account	12/31/2022	\$17.20
Total This Period			\$4,167.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Swecker, Susan Reid 1453 Floyd Ave Richmond, VA 23220-4664	Mileage Reimbursement	Susan Swecker	10/03/2022	\$713.44
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	Transfer to Federal Account	Abbi Easter	10/06/2022	\$40,088.67
Pocket Aces Consulting, LLC 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Mail Production / Postage	Abbi Easter	10/10/2022	\$10,167.45
McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	10/14/2022	\$2,665.42
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	10/14/2022	\$1,625.31
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Abbi Easter	10/14/2022	\$3,090.35
Speakeasy Political, Inc. 160 Pine St Ste 700 San Francisco, CA 94111-5530	Mail Production / Postage	Abbi Easter	10/24/2022	\$5,582.00
Speakeasy Political, Inc. 160 Pine St Ste 700 San Francisco, CA 94111-5530	Mail Production / Postage	Abbi Easter	10/24/2022	\$8,556.03
Chick-fil-A 4400 University Dr Bldg 1 Fairfax, VA 22030-4422	Meals for Staff	Abbi Easter	10/25/2022	\$32.51
Economy Printing, Inc. 4519 George Washington Hwy Portsmouth, VA 23702-2403	Mail Production / Postage	Abbi Easter	10/25/2022	\$1,093.25
McDonalds 1800 E Broad St Richmond, VA 23223-6932	Meals for Staff	Abbi Easter	10/25/2022	\$18.00
Moxie Media Inc. PO Box 30084 Seattle, WA 98113-2084	Mail Production	Abbi Easter	10/25/2022	\$22,313.01
Wegmans 14801 Dining Way Woodbridge, VA 22191-4075	Event Catering	Abbi Easter	10/25/2022	\$256.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	10/27/2022	\$20.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	10/27/2022	\$219.62
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	10/27/2022	\$20.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	10/27/2022	\$10.00
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	10/30/2022	\$51.62
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Health Insurance	Abbi Easter	10/30/2022	\$4,195.15
Brunswick City Democratic Committee 96 Planters Rd Lawrenceville, VA 23868-3336	Election Day Supplies Reimbursement	Abbi Easter	10/31/2022	\$149.99
McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	10/31/2022	\$2,665.42
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	10/31/2022	\$1,625.31
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Service Fee	Abbi Easter	10/31/2022	\$38.90
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Abbi Easter	10/31/2022	\$3,115.35
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Mileage Reimbursement	Abbi Easter	10/31/2022	\$249.20
Moxie Media Inc. PO Box 30084 Seattle, WA 98113-2084	Mail Production	Abbi Easter	11/01/2022	\$22,049.37

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	11/15/2022	\$2,665.42
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	11/15/2022	\$1,625.31
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Kristi Glass	11/15/2022	\$3,090.35
Watson, Liam 1161 Treetop Ridge Rd Blacksburg, VA 24060-8776	Mileage Reimbursement	Abbi Easter	11/22/2022	\$325.92
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	11/23/2022	\$207.31
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	11/23/2022	\$20.21
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	11/23/2022	\$81.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	11/23/2022	\$10.00
Joe's Inn 205 N Shields Ave Richmond, VA 23220-3433	Meals for Staff	Abbi Easter	11/25/2022	\$26.93
Lillie Pearl 416 E Grace St Richmond, VA 23219-0006	Meeting Expenses	Kristi Glass	11/25/2022	\$69.69
Meriwether-Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Meeting Expenses	Kristi Glass	11/25/2022	\$117.60
Tarrants 1 W Broad St Richmond, VA 23220-4212	Meeting Expenses	Kristi Glass	11/25/2022	\$84.15
The Whiskey Jar 227 W Main St Charlottesville, VA 22902-5047	Meeting Expenses	Kristi Glass	11/25/2022	\$109.44

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McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	11/30/2022	\$2,665.42
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Service Fee	Abbi Easter	11/30/2022	\$38.90
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	11/30/2022	\$1,625.31
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	11/30/2022	\$98.62
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Health Insurance	Abbi Easter	11/30/2022	\$4,611.05
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Abbi Easter	11/30/2022	\$3,115.35
Glass, Kristi 8631 Beach Rd Chesterfield, VA 23838-5202	Mileage Reimbursement	Abbi Easter	12/13/2022	\$156.24
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Mileage Reimbursement	Abbi Easter	12/13/2022	\$118.72
McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	12/15/2022	\$2,665.46
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	12/15/2022	\$1,625.27
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Abbi Easter	12/15/2022	\$3,090.35
Moxie Media Inc. PO Box 30084 Seattle, WA 98113-2084	Mail Production	Abbi Easter	12/16/2022	\$15,686.31
Moxie Media Inc. PO Box 30084 Seattle, WA 98113-2084	Mail Production	Abbi Easter	12/16/2022	\$28,302.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Matt for Arlington PO Box 5885 Arlington, VA 22205-0885	Contribution	Abbi Easter	12/20/2022	\$5,000.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	12/23/2022	\$20.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	12/23/2022	\$20.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	12/23/2022	\$10.00
Amalgamated Bank 275 7th Ave New York, NY 10001-6708	Bank Service Charge	Abbi Easter	12/24/2022	\$173.47
Amtrak 60 Massachusetts Ave NE Washington, DC 20002-4285	Travel	Abbi Easter	12/25/2022	\$71.00
East Coast Provisions 3411 W Cary St Richmond, VA 23221-2726	Meeting Expenses	Abbi Easter	12/25/2022	\$126.35
Hess Cab Company PO Box 30170 Arlington, VA 22201	Travel	Kristi Glass	12/25/2022	\$21.55
Hilton Garden Inn 3950 Fair Ridge Dr Fairfax, VA 22033-2905	Travel	Abbi Easter	12/25/2022	\$170.20
Hilton Garden Inn 3950 Fair Ridge Dr Fairfax, VA 22033-2905	Travel	Abbi Easter	12/25/2022	\$196.36
Hilton Hotel 3001 Atlantic Ave Virginia Beach, VA 23451-3032	Travel	Abbi Easter	12/25/2022	\$416.38
Joe's Inn 205 N Shields Ave Richmond, VA 23220-3433	Meals for Staff	Abbi Easter	12/25/2022	\$17.55
Lyft 548 Market St Ste 68514 San Francisco, CA 94104-5401	Travel	Abbi Easter	12/25/2022	\$52.51

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Moxie Media Inc. PO Box 30084 Seattle, WA 98113-2084	Mail Production	Abbi Easter	12/27/2022	\$26,004.64
McClure, Adele 7 N 8th St Apt 1101 Richmond, VA 23219-3329	Payroll	Abbi Easter	12/30/2022	\$2,665.38
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Taxes	Abbi Easter	12/30/2022	\$1,625.35
Paylocity 3850 N Wilke Rd Arlington Heights, IL 60004-1269	Payroll Service Fee	Abbi Easter	12/30/2022	\$38.90
Ward, Tierra 1494 Bonnie Dr Memphis, TN 38116-2633	Payroll	Abbi Easter	12/30/2022	\$3,115.35
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Abbi Easter	12/31/2022	\$605.54
Principal Insurance Company PO Box 10372 Des Moines, IA 50306-0372	Health Insurance	Abbi Easter	12/31/2022	\$98.62
United Healthcare 1503 Santa Rosa Rd Rm 107 Henrico, VA 23229-5105	Health Insurance	Abbi Easter	12/31/2022	\$4,752.19
Total This Period				\$248,045.85

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]	46	\$192,411.43	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$410.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	59		\$192,821.43
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$4,167.08
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]		\$248,045.85	
10. Total [add lines 7, 8 and 9]			\$248,045.85
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]		\$413,864.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$192,821.43		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$4,167.08		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$196,988.51	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$610,853.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$248,045.85		
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]			\$248,045.85
19. Ending Balance [Subtract Line 18d from Line 17e]			\$362,807.46
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		\$500,445.13	
22. Previous Receipts [Line 24 from last report]	\$630,214.43		
23. Receipts from Current Reporting Previous [Line 17d above]	\$196,988.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$827,202.94	
25. Total Funds Available [Add lines 21 and 24]			\$1,327,648.07
26. Previous Disbursements [Line 28 from last report]	\$716,794.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$248,045.85		
28. Total Disbursements this Election Cycle			\$964,840.61
29. Ending Balance			\$362,807.46