

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
Curran, Patrick 606 S Payne Street Alexandria, VA 22314	1.Davis Wright Tremaine LLP 2.Attorney 3.Washington, DC	06/24/2022	\$250.00	\$250.00
Kerr, David 18 Meridian Lane Stafford, VA 22556	1.VCU 2.Instructor 3.Richmond, VA	03/01/2022	\$500.00	\$500.00
Kerr, David 18 Meridian Lane Stafford, VA 22556	1.VCU 2.Instructor 3.Richmond, VA	04/19/2022	\$500.00	\$1,000.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1.Buckley LLP 2.Attorney 3.Fredericksburg, VA	01/20/2022	\$1,000.00	\$1,000.00
Luman, Dean 9394 Nash Drive Manassas, VA 20110	1.NAL Research 2.Accountant 3.Manassas, VA	04/21/2022	\$100.00	\$200.00
Luman, Dean 9394 Nash Drive Manassas, VA 20110	1.NAL Research 2.Accountant 3.Manassas, VA	05/21/2022	\$100.00	\$300.00
Luman, Dean 9394 Nash Drive Manassas, VA 20110	1.NAL Research 2.Accountant 3.Manassas, VA	06/21/2022	\$100.00	\$400.00
Warner, Elizabeth 84 Waller Point Drive Stafford, VA 22554	1.Stafford CPS 2.School Board Member 3.Stafford, VA	02/16/2022	\$250.00	\$250.00
Wirick, Elizabeth 618 S Taylor Street Arlington, VA 22294	1.NCUA 2.Senior Staff Attorney 3.Alexandria, VA	01/23/2022	\$250.00	\$250.00
Total This Period			\$3,050.00	

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
Bennett, Trystan 612 George Street Fredericksburg, VA 22401	1. FSi Strategies 2. Solutions Architect 3. Vienna, VA 4. Website Development 5. Fair Market Value	01/20/2022	\$1,950.00	\$1,950.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1. Buckley LLP 2. Attorney 3. Fredericksburg, VA 4. PO Box 5. Actual Cost	03/01/2022	\$226.00	\$1,226.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1. Buckley LLP 2. Attorney 3. Fredericksburg, VA 4. Filing Fee 5. Actual Cost	04/19/2022	\$3,500.00	\$4,726.00
Litchfield, Benjamin 43 Dawson Drive Fredericksburg, VA 22405	1. Buckley LLP 2. Attorney 3. Fredericksburg, VA 4. Video Production 5. Actual Cost	06/01/2022	\$4,000.00	\$8,726.00
Total This Period			\$9,676.00	

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 Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	01/23/2022	\$17.78
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	01/30/2022	\$12.46
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	02/06/2022	\$0.40
Gibson Print 5659 South Laburnum Henrico, VA 23231	Graphic Design	Benjamin Litchfield	02/08/2022	\$95.40
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	02/20/2022	\$9.88
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	02/27/2022	\$0.20
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	03/06/2022	\$0.40
Truist 400 George Street Fredericksburg, VA 22401	Bank Fee	Benjamin Litchfield	03/21/2022	\$3.00
Virginia Young Democrats 919 E Main Street 2050 Richmond, VA 23219	Donation	Benjamin Litchfield	03/21/2022	\$1,000.00
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	03/27/2022	\$4.15
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	04/03/2022	\$0.40
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	04/10/2022	\$0.17
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	04/17/2022	\$1.39

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Truist 400 George Street Fredericksburg, VA 22401	Bank Fee	Benjamin Litchfield	04/21/2022	\$3.00
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	04/24/2022	\$4.94
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	05/01/2022	\$2.18
Zippity Print 1600 E 23rd Street Cleveland, OH 44114	Printing	Benjamin Litchfield	05/02/2022	\$333.35
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	05/08/2022	\$1.39
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	05/15/2022	\$0.17
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	05/22/2022	\$3.95
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	05/29/2022	\$0.20
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	06/05/2022	\$0.40
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	06/12/2022	\$0.17
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	06/21/2022	\$3.95
Gibson Print 5659 South Laburnum Henrico, VA 23231	Graphic Design	Benjamin Litchfield	06/24/2022	\$117.63
Actblue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	06/26/2022	\$12.06

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 Street Somerville, MA 02144	Credit Card Processing Fee	Benjamin Litchfield	06/30/2022	\$15.82
Total This Period				\$1,644.84

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]	9	\$3,050.00	
2. Schedule B [Over \$100]	4	\$9,676.00	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$1,337.60	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$75.00	
5. Total	53		\$14,138.60
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]		\$9,676.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$75.00	
9. Schedule D [Expenditures]		\$1,644.84	
10. Total [add lines 7, 8 and 9]			\$11,395.84
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,138.60		
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		\$14,138.60	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,138.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,395.84		
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]			\$11,395.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,742.76
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,138.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,138.60	
25. Total Funds Available [Add lines 21 and 24]			\$14,138.60
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,395.84		
28. Total Disbursements this Election Cycle			\$11,395.84
29. Ending Balance			\$2,742.76