

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
Abramson, Ronald 1700 K St NW Ste 300 Washington, DC 20006-3807	1.Buchanan Ingersoll and Rooney 2.Attorney 3.Washington DC	03/22/2023	\$5,000.00	\$5,000.00
Bell, Leonard 59 Tumblebrook Rd Woodbridge, CT 06525-2533	1.Not Employed 2.Retired 3.Woodbridge CT	03/28/2023	\$500.00	\$500.00
Blondin, Robert D 7421 Gleneagles Rd Norfolk, VA 23505-1742	1.Not Employed 2.Retired 3.Norfolk VA	02/21/2023	\$500.00	\$500.00
Brewster, Benjamin 2877 Lanark Farm Charlottesville, VA 22902-7726	1.Not Employed 2.Retired 3.Charlottesville VA	02/27/2023	\$2,500.00	\$2,500.00
Butler, Della 3536 S Plaza Trl Virginia Beach, VA 23452-4257	1.Not Employed 2.Retired 3.Virginia Beach VA	03/19/2023	\$100.00	\$100.00
Butler, Della 3536 S Plaza Trl Virginia Beach, VA 23452-4257	1.Not Employed 2.Retired 3.Virginia Beach VA	03/28/2023	\$50.00	\$150.00
Daryabeigi, Kamran 2417 Hunts Neck Trl Virginia Bch, VA 23456-5203	1.NASA 2.Aerospace Engineer 3.Hampton VA	02/24/2023	\$250.00	\$250.00
DEFENSE DEM PAC PO Box 66191 Virginia Beach, VA 23466-6191	1. 2.Connected Organization 3.Virginia Beach VA	03/14/2023	\$16,000.00	\$16,000.00
Dickinson, Janet Dalton 20006 Oak River Dr South Chesterfield, VA 23803-5609	1.Not Employed 2.Retired 3.South Chesterfield VA	03/28/2023	\$50.00	\$50.00
Dickinson, Janet Dalton 20006 Oak River Dr South Chesterfield, VA 23803-5609	1.Not Employed 2.Retired 3.South Chesterfield VA	03/31/2023	\$100.00	\$175.00
Dickinson, Janet Dalton 20006 Oak River Dr South Chesterfield, VA 23803-5609	1.Not Employed 2.Retired 3.South Chesterfield VA	03/31/2023	\$25.00	\$175.00
Fisher, David 1445 Broadhead School Rd Greenville, VA 24440-1908	1.Self-Employed 2.Representing Litigant 3.Greenville VA	02/22/2023	\$2,500.00	\$2,500.00

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Gladden, John 427 Clover Ln Suffolk, VA 23434-7739	1. Not Employed 2. Retired 3. Suffolk VA	03/02/2023	\$200.00	\$200.00
Golden, John 39 Olivers Cove Ln Water Mill, NY 11976-3123	1. Not Employed 2. Retired 3. Water Mill NY	03/19/2023	\$500.00	\$500.00
Hatten, Robert R 12350 Jefferson Ave Ste 300 Newport News, VA 23602-6956	1. Patten Wornom Hatten & Diamonstein 2. Attorney 3. Newport News VA	03/14/2023	\$5,000.00	\$5,000.00
Jeffries for Congress PO Box 65322 Washington, DC 20035-5322	1. 2. Campaign Committee 3. Washington DC	03/29/2023	\$10,000.00	\$10,000.00
NANCY PELOSI FOR CONGRESS 700 13th St NW Ste 800 Washington, DC 20005-5938	1. 2. Campaign Committee 3. Washington DC	03/23/2023	\$10,000.00	\$10,000.00
Nendza, Marilyn 100 Grafton District Rd Yorktown, VA 23692-4043	1. Not Employed 2. Retired 3. Yorktown VA	02/23/2023	\$100.00	\$100.00
Nendza, Marilyn 100 Grafton District Rd Yorktown, VA 23692-4043	1. Not Employed 2. Retired 3. Yorktown VA	03/20/2023	\$100.00	\$200.00
Ravenell, Patricia 5966 Clear Springs Rd Virginia Beach, VA 23464-4604	1. Not Employed 2. Retired 3. Virginia Beach VA	03/28/2023	\$250.00	\$250.00
Reagan, Paul J 8709 Middleford Dr Springfield, VA 22153-2151	1. McGuireWoods Consulting 2. Government Relations 3. Washington DC	02/22/2023	\$200.00	\$200.00
Sandler, Arthur B 448 Viking Dr Ste 220 Virginia Beach, VA 23452-7331	1. LM Sandler & Sons, Inc 2. Owner 3. Virginia Beach VA	03/22/2023	\$25,000.00	\$25,000.00
Sims, Robert 10 Patton Pl Hillsborough, CA 94010-6231	1. Not Employed 2. Retired 3. Hillsborough CA	02/22/2023	\$500.00	\$500.00
Syms, Marcy 14 Twin Ponds Dr Bedford Hills, NY 10507-1208	1. Not Employed 2. Retired 3. Bedford Hills NY	03/19/2023	\$200.00	\$200.00

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Tennican, Jennifer PO Box 4173 Jackson, WY 83001-4173	1. Self Employed 2. Filmmaker 3. Jackson WY	03/23/2023	\$100.00	\$100.00
Tennican, Jennifer PO Box 4173 Jackson, WY 83001-4173	1. Self Employed 2. Filmmaker 3. Jackson WY	03/31/2023	\$100.00	\$200.00
Thayer, Sheila 7700 Lancashire Ct North Chesterfield, VA 23235-5720	1. Not Employed 2. Retired 3. North Chesterfield VA	03/20/2023	\$200.00	\$200.00
United Association of Journeymen and Apprentices 520 Naval Base Rd Norfolk, VA 23505-3618	1. 2. Labor Organization 3. Norfolk VA	03/31/2023	\$1,000.00	\$1,000.00
Total This Period			\$81,025.00	

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 Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	02/26/2023	\$264.95
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	03/05/2023	\$193.76
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	03/12/2023	\$88.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	03/19/2023	\$120.49
Bank of America 4616 Virginia Beach Blvd Virginia Beach, VA 23462-6707	Bank Fee	Katharine Fegley	03/24/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	03/26/2023	\$45.43
Bank of America 4616 Virginia Beach Blvd Virginia Beach, VA 23462-6707	Bank Fee	Katharine Fegley	03/30/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Katharine Fegley	03/31/2023	\$221.79
Total This Period				\$965.06

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	23	\$81,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	462	\$14,723.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>485</b>		<b>\$95,748.94</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$965.06	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$965.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$95,748.94		
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		\$95,748.94	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$95,748.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$965.06		
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]			\$965.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$94,783.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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]	\$95,748.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$95,748.94	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$95,748.94</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$965.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$965.06</b>
<b>29. Ending Balance</b>			<b>\$94,783.88</b>