

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
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	01/08/2023	\$50.00	\$50.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	02/12/2023	\$50.00	\$100.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	03/12/2023	\$50.00	\$150.00
Total This Period			\$150.00	

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			
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Refund	02/06/2023	\$132.01
Total This Period			\$132.01

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 Processing Fees	KG	01/01/2023	\$0.20
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	01/05/2023	\$43.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/08/2023	\$1.98
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	01/09/2023	\$4.22
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	01/09/2023	\$58.30
Microsoft 4301 Dominion Blvd Glen Allen, VA 23060-6781	Software	KG	01/09/2023	\$74.19
Stamps.com 1990 E Grand Ave El Segundo, CA 90245-5013	Software	KG	01/09/2023	\$17.99
Maya, Luna 2010 Colley Ave Norfolk, VA 23517-1502	Meals	KG	01/11/2023	\$243.63
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/15/2023	\$0.70
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	01/17/2023	\$500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/22/2023	\$0.40
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	01/23/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	01/29/2023	\$1.64

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 Processing Fees	KG	02/05/2023	\$1.59
Friends of Aaron Rouse 1609 Spence Gate Cir Virginia Beach, VA 23456-6156	Contribution	KG	02/06/2023	\$1,000.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	02/06/2023	\$4.22
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	02/06/2023	\$43.20
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	02/06/2023	\$27.53
NGP VAN, Inc. 1101 15th St NW Ste 500 Washington, DC 20005-5006	Software	KG	02/06/2023	\$300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/12/2023	\$2.18
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/19/2023	\$0.50
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	02/21/2023	\$85.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	02/26/2023	\$0.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/05/2023	\$2.83
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	03/06/2023	\$4.22
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	03/06/2023	\$43.20

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 Processing Fees	KG	03/12/2023	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/19/2023	\$0.50
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	03/21/2023	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/26/2023	\$0.60
Coach House 5103 Colley Ave Norfolk, VA 23508-2041	Meals	KG	03/28/2023	\$251.67
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	03/31/2023	\$2.63
Total This Period				\$2,824.10

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]	1	\$150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$315.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$465.50
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$132.01
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]		\$2,824.10	
10. Total [add lines 7, 8 and 9]			\$2,824.10
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]		\$19,589.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$465.50		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$132.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$597.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,186.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,824.10		
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]			\$2,824.10
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,362.74
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		\$131,741.67	
22. Previous Receipts [Line 24 from last report]	\$27,687.81		
23. Receipts from Current Reporting Previous [Line 17d above]	\$597.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,285.32	
25. Total Funds Available [Add lines 21 and 24]			\$160,026.99
26. Previous Disbursements [Line 28 from last report]	\$139,840.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,824.10		
28. Total Disbursements this Election Cycle			\$142,664.25
29. Ending Balance			\$17,362.74