

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
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.Bluestem Asset Management LLC 2.Chief Investment Officer 3.Charlottesville VA	04/27/2023	\$200,000.00	\$200,000.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	04/21/2023	\$7.00	\$128.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	05/21/2023	\$7.00	\$135.00
Montgomery, Pamela 16084 Olmstead Ln Woodbridge, VA 22191-4520	1.Prince William County Government 2.Staff Advisor 3.Woodbridge VA	06/21/2023	\$7.00	\$142.00
Total This Period			\$200,021.00	

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 Processing	Kiera Hall	04/02/2023	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	04/03/2023	\$267.12
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	04/03/2023	\$505.00
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	04/03/2023	\$910.20
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	04/03/2023	\$85.00
E23 Digital LLC 1346 Drake Ave San Leandro, CA 94579-1233	Website Development	Kiera Hall	04/06/2023	\$175.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	04/06/2023	\$145.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	04/06/2023	\$491.01
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	04/06/2023	\$2,229.82
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/09/2023	\$2.58
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	04/10/2023	\$25.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Domain	Kiera Hall	04/12/2023	\$12.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Domain	Kiera Hall	04/12/2023	\$12.00

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Website Domain	Kiera Hall	04/12/2023	\$12.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Kiera Hall	04/12/2023	\$173.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/16/2023	\$0.60
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	04/17/2023	\$100.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	04/23/2023	\$0.62
Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	04/26/2023	\$60.00
Harvest 2248 Broadway # 1103 New York, NY 10024-5805	Software	Kiera Hall	04/27/2023	\$48.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/01/2023	\$0.80
Yoyocaitta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227-4042	Candidate Consulting	Kiera Hall	05/01/2023	\$1,312.50
Yoyocaitta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227-4042	Candidate Consulting	Kiera Hall	05/01/2023	\$1,312.50
Yoyocaitta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227-4042	Candidate Consulting	Kiera Hall	05/01/2023	\$875.00
Yoyocaitta Campaigns LLC 1220 Greycourt Ave Richmond, VA 23227-4042	Candidate Consulting	Kiera Hall	05/01/2023	\$1,312.50
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	05/02/2023	\$3,867.07

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	05/02/2023	\$267.12
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/02/2023	\$2,572.77
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/02/2023	\$2,572.79
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/02/2023	\$4,067.57
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/02/2023	\$4,367.21
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/02/2023	\$4,561.85
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/02/2023	\$4,561.84
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	05/02/2023	\$505.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	05/02/2023	\$85.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/03/2023	\$2,428.56
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Kiera Hall	05/03/2023	\$173.00
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/03/2023	\$4,367.23
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/05/2023	\$3,130.00

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Kelly Fleming 1117 N Pennsylvania St Apt 301 Denver, CO 80203-4632	Candidate Fundraising Services	Kiera Hall	05/05/2023	\$5,332.20
Kelly Fleming 1117 N Pennsylvania St Apt 301 Denver, CO 80203-4632	Candidate Fundraising Services	Kiera Hall	05/05/2023	\$5,865.75
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/07/2023	\$0.40
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/08/2023	\$145.00
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	05/09/2023	\$3,867.07
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/09/2023	\$800.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/09/2023	\$4,067.55
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/09/2023	\$4,367.22
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	05/09/2023	\$25.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/12/2023	\$1,450.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/14/2023	\$0.60
Friedman, Daniel 5909 Patterson Ave Richmond, VA 23226-2538	Payroll	Kiera Hall	05/16/2023	\$3,867.06
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/16/2023	\$4,067.55

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Kelly Fleming 1117 N Pennsylvania St Apt 301 Denver, CO 80203-4632	Candidate Fundraising Services	Kiera Hall	05/16/2023	\$3,431.35
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/16/2023	\$4,367.23
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Reimbursement	Kiera Hall	05/16/2023	\$2,326.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	05/16/2023	\$100.90
The Leftorium LLC 6553 1st Ave NW Seattle, WA 98117-4826	Research Services	Kiera Hall	05/19/2023	\$5,500.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/21/2023	\$0.56
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/22/2023	\$1,450.00
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Consulting Services	Kiera Hall	05/24/2023	\$7,509.98
Capitol Compliance Associates Inc PO Box 15293 Washington, DC 20003-0293	Consulting Services	Kiera Hall	05/24/2023	\$5,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/24/2023	\$2,428.58
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/24/2023	\$2,428.56
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/24/2023	\$4,367.23
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/24/2023	\$4,367.22

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Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	05/26/2023	\$75.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	05/28/2023	\$0.86
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	05/30/2023	\$1,600.00
Harvest 2248 Broadway # 1103 New York, NY 10024-5805	Software	Kiera Hall	05/30/2023	\$48.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/31/2023	\$2,428.56
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kiera Hall	05/31/2023	\$2,759.00
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/31/2023	\$4,367.23
Kiera Hall 2615 Columbia Pike # 296 Arlington, VA 22204-4409	Payroll	Kiera Hall	05/31/2023	\$4,017.67
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Kiera Hall	06/01/2023	\$299.85
NGP Van 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	Kiera Hall	06/02/2023	\$505.00
Short Pump Simply Storage 4475 Pouncey Tract Rd Glen Allen, VA 23059-5833	Storage	Kiera Hall	06/02/2023	\$85.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/04/2023	\$0.40
E23 Digital LLC 1346 Drake Ave San Leandro, CA 94579-1233	Website Development	Kiera Hall	06/06/2023	\$4,625.00

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Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	06/06/2023	\$145.00
Guideline Retire 1645 E 6th St Ste 200 Austin, TX 78702-3387	Employee Benefits	Kiera Hall	06/06/2023	\$1,600.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Fees	Kiera Hall	06/06/2023	\$197.00
Intuit 2632 Marine Way Mountain View, CA 94043-1126	Merchant Fee	Kiera Hall	06/07/2023	\$55.00
E23 Digital LLC 1346 Drake Ave San Leandro, CA 94579-1233	Website Development	Kiera Hall	06/08/2023	\$350.00
Dialogue Digital 8980 W Tennessee Ave Lakewood, CO 80226-4168	Email Fundraising Services	Kiera Hall	06/09/2023	\$2,195.00
Dialogue Digital 8980 W Tennessee Ave Lakewood, CO 80226-4168	Email Fundraising Services	Kiera Hall	06/09/2023	\$695.00
Wix.com 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2354	Web Hosting	Kiera Hall	06/09/2023	\$25.00
Dialogue Digital 8980 W Tennessee Ave Lakewood, CO 80226-4168	Email Fundraising Services	Kiera Hall	06/12/2023	\$2,195.00
Dialogue Digital 8980 W Tennessee Ave Lakewood, CO 80226-4168	Email Fundraising Services	Kiera Hall	06/12/2023	\$2,195.00
U-Haul 10480 Dumfries Rd Manassas, VA 20110-7958	Storage	Kiera Hall	06/15/2023	\$100.90
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/18/2023	\$0.88
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/25/2023	\$0.28

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Amalgamated Bank 7777 Leesburg Pike Ste 411N Falls Church, VA 22043-2414	Bank Fees	Kiera Hall	06/26/2023	\$75.50
Harvest 2248 Broadway # 1103 New York, NY 10024-5805	Software	Kiera Hall	06/27/2023	\$48.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing	Kiera Hall	06/30/2023	\$1.20
Total This Period				\$155,418.90

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]	2	\$200,021.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$234.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$200,255.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$155,418.90	
10. Total [add lines 7, 8 and 9]			\$155,418.90
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]		\$7,480.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$200,255.00		
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		\$200,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$207,735.86
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$155,418.90		
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]			\$155,418.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,316.96
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		\$63,071.32	
22. Previous Receipts [Line 24 from last report]	\$506.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$200,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$200,761.50	
25. Total Funds Available [Add lines 21 and 24]			\$263,832.82
26. Previous Disbursements [Line 28 from last report]	\$56,096.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$155,418.90		
28. Total Disbursements this Election Cycle			\$211,515.86
29. Ending Balance			\$52,316.96