

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	04/09/2023	\$50.00	\$200.00
Wilhelm, Peter A. 6542 Little Falls Rd Arlington, VA 22213-1209	1.Wilhelm & Associates, Ltd. 2.Tax Advisor 3.Falls Church VA	05/14/2023	\$50.00	\$250.00
Total This Period			\$100.00	

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
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	04/05/2023	\$43.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/16/2023	\$0.70
KG LLC PO Box 34183 Washington, DC 20043-4183	Compliance Consulting	KG	04/18/2023	\$500.00
Maya, Luna 2010 Colley Ave Norfolk, VA 23517-1502	Meals	KG	04/18/2023	\$146.44
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/23/2023	\$0.40
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	04/26/2023	\$55.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	04/30/2023	\$2.63
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	05/05/2023	\$44.64
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/07/2023	\$0.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Processing Fees	KG	05/14/2023	\$1.98
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	05/22/2023	\$55.00
Deeds for State Senate PO Box 5462 Charlottesville, VA 22905-5462	Contribution	KG	05/31/2023	\$250.00
Destiny for Virginia 9962 Brook Rd # 671 Glen Allen, VA 23059-6501	Contribution	KG	05/31/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Angelia Williams Graves P.O Box 41359 Virginia Beach, VA 23451	Contribution	KG	05/31/2023	\$250.00
Friends of Lashrecse Aird PO Box 3943 Petersburg, VA 23805-3943	Contribution	KG	05/31/2023	\$250.00
Friends of Russet Perry PO Box 6434 Leesburg, VA 20178-7472	Contribution	KG	05/31/2023	\$250.00
Friends of Susanna Gibson PO Box 5815 Glen Allen, VA 23058-5815	Contribution	KG	05/31/2023	\$250.00
George Barker for Senate PO Box 10527 Alexandria, VA 22310-0527	Contribution	KG	05/31/2023	\$250.00
Hala for State Senate PO Box 7434 Woodbridge, VA 22195-7434	Contribution	KG	05/31/2023	\$250.00
Joel Griffin for Virginia PO Box 687 Fredericksburg, VA 22404-0687	Contribution	KG	05/31/2023	\$250.00
Marsden for Senate 9322 Jackson St Burke, VA 22015-2021	Contribution	KG	05/31/2023	\$250.00
McPike for Senate PO Box 2819 Woodbridge, VA 22195-2819	Contribution	KG	05/31/2023	\$250.00
Google Payment 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software	KG	06/05/2023	\$48.00
Intuit 7535 Torrey Santa Fe Rd San Diego, CA 92129-5704	Software	KG	06/09/2023	\$24.80
Truist PO Box 305183 Nashville, TN 37230-5183	Bank Fees	KG	06/21/2023	\$55.00
Total This Period				\$3,727.99

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	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$103.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$203.50
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]		\$3,727.99	
10. Total [add lines 7, 8 and 9]			\$3,727.99
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]		\$17,362.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$203.50		
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		\$203.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,566.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,727.99		
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]			\$3,727.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,838.25
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		\$19,589.33	
22. Previous Receipts [Line 24 from last report]	\$597.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$203.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$801.01	
25. Total Funds Available [Add lines 21 and 24]			\$20,390.34
26. Previous Disbursements [Line 28 from last report]	\$2,824.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,727.99		
28. Total Disbursements this Election Cycle			\$6,552.09
29. Ending Balance			\$13,838.25