

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
AFL-CIO 5400 Glenside Drive, Suite E Richmond, VA 23228	1. 2.Political Expenditures Fund 3.Richmond, VA	03/21/2022	\$1,000.00	\$1,000.00
Aguirre, Isabella 80 Basalt Dr Fredericksburg, VA 22406	1.None 2.None 3.Fredericksburg, VA	03/31/2022	\$25.00	\$115.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192	1.TSA 2.Cybersecurity Specialist 3.Arlington, VA	03/24/2022	\$250.00	\$250.00
Bennett-parker, Elizabeth PO Box 26417 Alexandria, VA 22301	1.Together We Bake 2.Staff 3.Alexandria	03/23/2022	\$373.00	\$373.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044	1.None 2.Unemployed 3.Falls Church, VA	03/02/2022	\$373.00	\$373.00
Eighth District Democratic Committee 3757 Madison Ln Falls Church, VA 22041	1. 2.Political Committee 3.Falls Church, VA	03/22/2022	\$750.00	\$750.00
elect elizabeth bennett-parker 107 S West street, #152 alexandria, VA 22314	1. 2.campaign committee 3.alexandria, va	03/23/2022	\$250.00	\$250.00
eleventh Congressional district Democratic Committee 8500 Executive Park Ave, Ste 402 Fairfax, VA 22032	1. 2.Campaign Committee 3.Fairfax, VA	03/20/2022	\$150.00	\$150.00
Friends for Jennifer McClellan P.O. Box 47 Richmond, VA 23218	1. 2.Candidate Committee 3.Richmond, VA	03/28/2022	\$1,000.00	\$1,000.00
godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.NA 2.NA 3.NA	03/14/2022	\$373.00	\$373.00
Graham, Bryan 6292 Paddington Ln Centreville, VA 20120	1.BRMi 2.IT Consultant 3.Chevy Chase, MD	03/15/2022	\$463.00	\$463.00
heitker, susan PO BOX 1204 Alexandria, VA 22313	1.Pro-Choice Virginia 2.Development Director 3.Alexandria	03/22/2022	\$500.00	\$500.00

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Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207	1.Self 2.Writer 3.Arlington, VA	03/14/2022	\$1,000.00	\$1,000.00
jackson, Brandon P.O. Box 23249 Richmond, VA 23233	1.Metro Richmond YD 2.Treasurer 3.Richmond, VA	03/29/2022	\$210.00	\$210.00
jackson, Brandon P.O. Box 23249 Richmond, VA 23233	1.Metro Richmond YD 2.Treasurer 3.Richmond, VA	03/30/2022	\$110.00	\$320.00
Jennifer Wexton For Congress 20 Tennessee St Ringgold, GA 30736	1. 2.Campaign Committee 3.Ringgold, Ga	03/31/2022	\$500.00	\$500.00
Litchfield, Benjamin 43 Dawson Dr Fredericksburg, VA 22405	1.NCUA 2.Staff Attorney 3.Alexandria, VA	03/19/2022	\$1,000.00	\$1,000.00
Lockhart, Jamie 808 S. Oak St. Arlington, VA 22204	1.Chopra for Virginia 2.Political Director 3.Arlington, VA	03/28/2022	\$250.00	\$250.00
O'Hara, Tenley 2374 N Danville St Arlington, VA 22207	1.NVTC 2.Administrative Assistant 3.Arlington, VA	03/31/2022	\$595.00	\$595.00
phillips, William 10224 Shiloh Street Fairfax, VA 22030	1. 2. 3.	03/31/2022	\$120.00	\$120.00
Pruckowski, Zachary 125G Clubhouse Dr. SW APT 6 Leesburg, VA 20175	1.Vertical Applications 2.IT Contractor 3.Broadlands, VA	03/14/2022	\$500.00	\$500.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	03/14/2022	\$250.00	\$250.00
Sarver, Isaac P.O. Box 1044 Dublin, VA 24084	1.Friends of Mark Warner 2.Deputy Political Director for Western Virginia 3.Dublin, VA	03/31/2022	\$20.00	\$270.00
Spanberger for Congress PO BOX 3121 Glen Allen, VA 23058	1. 2.Campaign Committee 3.Glen Allen, VA	03/31/2022	\$1,000.00	\$1,000.00

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wallace, holly 1339 Chetworth Ct Alexandria, VA 22314	1.Radix II 2.Bus Owner 3.Oxon Hill, MD	03/19/2022	\$250.00	\$250.00
wallace, holly 1339 Chetworth Ct Alexandria, VA 22314	1.Radix II 2.Bus Owner 3.Oxon Hill, MD	03/21/2022	\$100.00	\$350.00
Willingham, Margaret 306 Bishops Court Falls Church, VA 22046	1.Executive Director 2.Executive Director 3.Washington, DC	03/14/2022	\$150.00	\$150.00
Total This Period			\$11,562.00	

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
Canva 75 East Santa Clara Street San Jose, CA 95113	Soft Ware	Shawn Soares	01/03/2022	\$12.99
Supinger, Denver 11633 Charter Oak Ct #101 Reston, VA 20190	YDA Reimbursement	Shawn Soares	01/25/2022	\$531.67
ActBlue Technical Services 14 Arrow St. Cambridge, MA 02138	Q1 ActBlue Fees	Shawn Soares	03/31/2022	\$404.81
Total This Period				\$949.47

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]	27	\$11,562.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	86	\$3,221.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	113		\$14,783.24
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]		\$949.47	
10. Total [add lines 7, 8 and 9]			\$949.47
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]		\$20,808.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,783.24		
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		\$14,783.24	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,591.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$949.47		
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]			\$949.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,641.83
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		\$20,808.06	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,783.24		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,783.24	
25. Total Funds Available [Add lines 21 and 24]			\$35,591.30
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$949.47		
28. Total Disbursements this Election Cycle			\$949.47
29. Ending Balance			\$34,641.83