

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
3M Political Action Committee 3 M Center Bldg 224-5N-42 Saint Paul, MN 55144-1001	1. 2.Miscellaneous Manufacturing 3.Saint Paul MN	01/10/2022	\$1,000.00	\$2,000.00
Capital One 15000 Capital One Dr Richmond, VA 23238-1119	1. 2.Bank 3.McLean, Va	06/18/2022	\$1,000.00	\$2,000.00
CareFirst BlueCross BlueShield 840 1st St NE Ste 1200 Washington, DC 20065-0003	1. 2.Health Care 3.Washington DC	01/05/2022	\$1,000.00	\$2,000.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	01/30/2022	\$20.00	\$480.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	02/28/2022	\$20.00	\$500.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	03/30/2022	\$20.00	\$520.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	04/30/2022	\$20.00	\$540.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	05/30/2022	\$20.00	\$560.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	1.Calla Lilies A True Story, LLC 2.Author 3.Clifton VA	06/30/2022	\$20.00	\$580.00
Future Beauty Industry Coalition, Inc. 1613 E Blackthorne Pl Whitefish Bay, WI 53211-1139	1. 2. 3.Whitefish Bay WI	01/05/2022	\$1,000.00	\$1,000.00
GROSS, Jon L 13009 Evans Ford Ct Clifton, VA 20124-1807	1.Retired 2.Retired 3.Clifton VA	01/08/2022	\$20.00	\$160.00
Long Term Care Holdings, Inc. PO Box 29600 Roanoke, VA 24018-0796	1. 2. 3.Roanoke VA	01/10/2022	\$2,500.00	\$2,500.00

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NiSource PAC 1809 Coyote Dr Attn BRENTLEYARCHER Chester, VA 23836-2400	1. 2. 3.Chester VA	01/03/2022	\$500.00	\$1,000.00
Norfolk Southern Corporation 650 W Peachtree St NW Atlanta, GA 30308-1925	1. 2.Shipping and Transportation 3.Atlanta GA	01/10/2022	\$1,000.00	\$2,000.00
Pharmaceutical Research & Manufacturers of America 950 F St NW Ste 300	1. 2.Pharmaceuticals 3.Washington DC	04/14/2022	\$2,500.00	\$5,000.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219-0548	1. 2.PAC 3.Houston, Tx TX	05/25/2022	\$1,000.00	\$3,000.00
Virginia Bankers Association BankPAC 4490 Cox Rd 4490 Cox Rd Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen VA	05/05/2022	\$1,500.00	\$1,500.00
Virginia Contractor Procurement Alliance 10 Franklin Rd SE Ste 900 Roanoke, VA 24011-2146	1. 2.Retail 3.Roanoke VA	01/10/2022	\$1,000.00	\$3,000.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.Corporation 3.Richmond VA	01/10/2022	\$1,500.00	\$7,500.00
Virginia League of Conservation Voters PAC 530 E Main St Ste 410 Richmond, VA 23219-2431	1. 2.Political Action Committee 3.Richmond, Va	01/11/2022	\$1,000.00	\$1,000.00
Visa Inc PO Box 203730 Austin, TX 78720-3730	1. 2.Credit Services 3.Austin TX	01/05/2022	\$1,000.00	\$1,000.00
Walmart Inc. 702 SW 8th St Bentonville, AR 72716-6209	1. 2.Retail Sales 3.Bentonville AR	06/02/2022	\$5,000.00	\$5,500.00
Wells, Diane 7 Hovey St Gloucester, MA 01930-3628	1.Boston Scientific 2.L&D Manager 3.Natick, Ma	05/05/2022	\$200.00	\$200.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	01/01/2022	\$25.00	\$335.00

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Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	02/01/2022	\$25.00	\$360.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	03/01/2022	\$25.00	\$385.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	04/01/2022	\$25.00	\$410.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	05/01/2022	\$25.00	\$435.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	1.Scientific Research Corp 2.Analyst 3.Alexandria VA	06/01/2022	\$25.00	\$460.00
Willis, Brian 6060 Tower Ct Apt 1502 Alexandria, VA 22304-3225	1.Sierra Club 2.Writer 3.Alexandria VA	01/30/2022	\$11.00	\$132.00
Willis, Brian 6060 Tower Ct Apt 1502 Alexandria, VA 22304-3225	1.Sierra Club 2.Writer 3.Alexandria VA	02/28/2022	\$11.00	\$143.00
Total This Period			\$23,012.00	

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
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees Jan 2022	George Barker	01/03/2022	\$183.94
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	George L. Barker	01/09/2022	\$0.99
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	01/18/2022	\$84.59
Virginia Senate Democratic Caucus 1710 E Franklin St Fl 2 Richmond, VA 23223-7025	Membership Dues	George L Barker	01/25/2022	\$15,000.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees Feb 2022	George Barker	02/03/2022	\$64.94
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	02/15/2022	\$84.59
Clifton Community Women's Club PO Box 105 Clifton, VA 20124-0105	Program Sponsorship	George L Barker	02/25/2022	\$175.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	Refund	George Barker	03/02/2022	\$20.00
Corbett, Kay 7226 Clifton Rd Clifton, VA 20124-1802	Refund	George Barker	03/02/2022	\$20.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	Refund	George Barker	03/02/2022	\$25.00
Wheeler, Kenneth 9136 Wood Pointe Way Fairfax Station, VA 22039-3066	Refund	George Barker	03/02/2022	\$25.00
Willis, Brian 6060 Tower Ct Apt 1502 Alexandria, VA 22304-3225	Refund	George Barker	03/02/2022	\$11.00
Willis, Brian 6060 Tower Ct Apt 1502 Alexandria, VA 22304-3225	Refund	George Barker	03/02/2022	\$11.00

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Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees Mar 2022	George Barker	03/03/2022	\$64.94
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	03/15/2022	\$84.59
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	03/29/2022	\$1,980.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees Apr 2022	George Barker	04/04/2022	\$64.94
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fees	George Barker	04/10/2022	\$0.20
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	04/15/2022	\$84.59
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031-2225	Franconia Opening Day	George L. Barker	04/30/2022	\$100.00
Fairfax County Democratic Committee 8500 Executive Park Ave Fairfax, VA 22031-2225	Springfield District BBQ	George L. Barker	04/30/2022	\$250.00
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees May 2022	George Barker	05/03/2022	\$64.94
ActBlue PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fees	George Barker	05/08/2022	\$0.20
Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	05/16/2022	\$84.59
Paragon Payment Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Credit Card Processing Fees June 2022	George Barker	06/03/2022	\$64.94
NGP VAN Software 1101 15th St NW Ste 500 Washington, DC 20005-5006	Campaign Software	George Barker	06/06/2022	\$990.00

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Verizon Telephone Co. PO Box 17577 Baltimore, MD 21297-0513	Office Internet	George Barker	06/15/2022	\$84.59
Go Daddy Software 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Web Hosting	George Barker	06/21/2022	\$20.17
Total This Period				\$19,644.74

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]	20	\$23,012.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	236	\$5.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	256		\$23,017.00
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]		\$19,644.74	
10. Total [add lines 7, 8 and 9]			\$19,644.74
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]		\$193,904.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$23,017.00		
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		\$23,017.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$216,921.74
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,644.74		
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]			\$19,644.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$197,277.00
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		\$50,139.39	
22. Previous Receipts [Line 24 from last report]	\$248,235.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,017.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$271,252.00	
25. Total Funds Available [Add lines 21 and 24]			\$321,391.39
26. Previous Disbursements [Line 28 from last report]	\$104,469.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,644.74		
28. Total Disbursements this Election Cycle			\$124,114.39
29. Ending Balance			\$197,277.00