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(CC-19-00245)				
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
Barbour, Henry 2038 Montauban Drive North Chesterfield, VA 23235	1.Retired 2.Retired 3.North Chesterfield, VA	04/28/2022	\$100.00	\$200.00
Bunda, Carolyn 9310 Squirrel Tree CT Chesterfield, VA 23838	1.Homemaker 2.Homemaker 3.Chesterfield, VA	01/11/2022	\$250.00	\$250.00
Bunda, Carolyn 9310 Squirrel Tree CT Chesterfield, VA 23838	1.Homemaker 2.Homemaker 3.Chesterfield, VA	04/26/2022	\$50.00	\$300.00
Dye, David 201 Wylderose Commons 10 Midlothian, VA 23113	1.Tax Business 2.Accountant 3.Midlothian, VA	04/26/2022	\$125.00	\$125.00
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	04/26/2022	\$50.00	\$150.00
Jaeckle, Dorothy 11441 Rochelle Road Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	04/28/2022	\$25.00	\$175.00
Longnaker, Elma 1038 W. Areba Ave Hershey, PA 17033	1.Self 2.Homemaker 3.Hershey, PA	01/08/2022	\$5,000.00	\$5,000.00
Ramirez, Tina P.O. Box 525 Midlothian, VA 23113	1.Self Employed 2.Self Employed 3.Midlothian, VA	01/11/2022	\$1,000.00	\$1,000.00
Ramirez, Tina P.O. Box 525 Midlothian, VA 23113	1.Self Employed 2.Self Employed 3.Midlothian, VA	04/22/2022	\$100.00	\$1,100.00
Sugumele, Marcia 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	03/14/2022	\$25.00	\$125.00
Sugumele, Marcia 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	04/09/2022	\$25.00	\$150.00
Sugumele, Marcia 14249 Spyglass Hill Circle Chesterfield, VA 23832	1.Retired 2.Retired 3.Chesterfield, VA	05/12/2022	\$25.00	\$175.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Sugumele, Marcia 1.Retired 14249 Spyglass Hill Circle 2.Retired 06/14/2022 \$25.00 \$200.00 Chesterfield, VA 23832 3.Chesterfield, VA Swanson, Sherry 1. Chesterfield County Government 21611 Hillview St 2. Administrative Assistance 01/14/2022 \$250.00 \$250.00 Petersburg, VA 23803 3.Chesterfield Teachey, Herb 1.Retired 13930 Élmstead Road 2.Retired 04/28/2022 \$50.00 \$110.00 Midlothian, VA 23113 3. Midlothian, VA van Auken, Thomas 1.Retired 9635 Iredell Road 2.Retired 04/28/2022 \$200.00 \$450.00 North Chesterfield, VA 23235 3. North Chesterfield, VA Voser, Felix 1.Self Employed 14819 Gamblers Cove Lane 2.Self Employed 01/11/2022 \$200.00 \$200.00 Chester, VA 23836 3.Chester, VÁ **Total This Period** \$7,500.00

Friends of Rebecca Longnaker

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12

(CC-19-00245)				
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Mellow Mushroom 1409 Huguenot Rd Midlothian, VA 23113	1. 2. Mellow Mushroom 3. Midlothian 4. Event space/food 5. Actual Cost	01/11/2022	\$195.41	\$195.41
Total This Period			\$195.41	

Friends of Rebecca Longnaker (CC-19-00245) Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 12 No Schedule C results to display.

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(CC-19-00245)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Credit Union 14501 Hancock Village St. Chesterfield, VA 23832	Checks	Rebecca Longnaker	01/04/2022	\$17.00
Anedot 1340 POYDRAS STREET SUITE 1770 NEW ORLEANS, LA 70112	Payment processing fees	Rebecca Longnaker	01/11/2022	\$1.40
Office Depot 1230 Huguenot Rd Huguenot Rd Midlothian, VA 23113	Nametags	Rebecca Longnaker	01/11/2022	\$44.27
Square 1455 Market Street 600 San Francisco, CA 94103	Testing Square	Rebecca Longnaker	01/11/2022	\$0.01
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Payment Processing Fees	R	01/13/2022	\$2.30
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	01/18/2022	\$29.00
Virginia Credit Union 14520 Hancock Village St Chesterfield, VA 23832	Bank fees	Rebecca Longnaker	01/31/2022	\$10.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Payment Processing Fees	RE	02/14/2022	\$0.60
Battlefield Consultants 2120 Portofino Dr Rockwall, TX 75032	Consulting	Rebecca Longnaker	02/15/2022	\$210.50
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	02/17/2022	\$29.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Payment Processing Fees	RE	03/14/2022	\$0.30
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	03/17/2022	\$29.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/09/2022	\$0.30

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(CC-19-00245)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Campaign website	Rebecca Longnaker	04/18/2022	\$29.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/21/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/22/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/25/2022	\$0.30
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/26/2022	\$0.90
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/27/2022	\$6.60
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees	Rebecca Longnaker	04/28/2022	\$0.30
Riptides Seafood Restaurant 11212 Iron Bridge Road Chester, VA 23831	Event	Rebecca Longnaker	04/28/2022	\$970.50
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot fee	Rebecca Longnaker	05/11/2022	\$0.30
Vistaprint 100 Hayden Ave Lexington, MA 02421	Business cards and thank you cards	Rebecca Longnaker	05/11/2022	\$332.03
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	05/17/2022	\$29.00
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Donation fees	Rebecca Longnaker	06/14/2022	\$0.30
Campaign Partner 640 John Carlyle St STE 403 Alexandria, VA 22314	Website	Rebecca Longnaker	06/17/2022	\$29.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,772.51

Friends of Rebecca Longnaker (CC-19-00245)	Reporting Period: 01/01/2022 Through: 06/30/20 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Rebecca Longnaker (CC-19-00245)	Reporting Period: 01/01/2022 Through: 06/30/20 Page: 9 of 12		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining
Name and Address of Creditor			Unpaid
Longnaker, Rebecca 13508 Mahogany ct Chesterfield, VA 23832		10/23/2019	\$3,500.00
Longnaker, Rebecca 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/25/2019	\$1,000.00
Longnaker, Rebecca 13508 Mahogany Ct Chesterfield, VA 23832-2678		11/28/2019	\$1,500.00
Longnaker, Rebecca R 13508 Mahogany CT Chesterfield, VA 23832		02/11/2019	\$2,533.18
Longnaker, Rebecca R 13508 Mahogany CT Chesterfield, VA 23832		02/12/2019	\$10,000.00
Longnaker, Rebecca R 13508 Mahogany CT Chesterfield, VA 23832		07/01/2020	\$1,821.06
Total This Period			\$20,354.24

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$7,500.00	
2. Schedule B [Over \$100]	1	\$195.41	
3. Un-itemized Cash Contributions [\$100 or less]	28	\$1,337.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$9,033.29
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]		\$195.41	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,772.51	
10. Total [add lines 7, 8 and 9]			\$1,967.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,354.24	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$20,354.24
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$20,354.24

Friends of Rebecca Longnaker

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,631.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,033.29		
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		\$9,033.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,664.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,967.92		
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]			\$1,967.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,696.46
20. Total Unpaid Debts [from Schedule F of this report]	\$20,354.24		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$209.65	
22. Previous Receipts [Line 24 from last report]	\$2,231.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,033.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,264.35	
25. Total Funds Available [Add lines 21 and 24]			\$11,474.00
26. Previous Disbursements [Line 28 from last report]	\$809.62		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,967.92		
28. Total Disbursements this Election Cycle			\$2,777.54
29. Ending Balance			\$8,696.46