

| Schedule A: Direct Contributions Over \$100                   | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Full Name of Contributor<br>Mailing Address of Contributor    |                                                                                                                                                                    |                  |                             |                      |
| Davidson, Lynn<br>3040 Golden Hind Rd<br>Chesapeake, VA 23321 | 1.Not Employed<br>2.Not Employed<br>3.Not Employed                                                                                                                 | 06/10/2022       | \$10.00                     | \$134.98             |
| Total This Period                                             |                                                                                                                                                                    |                  | \$10.00                     |                      |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address | Item or Service      | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------|----------------------|----------------------------------------------|------------------------|----------------|
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144      | Transaction fee      | Jeremy Rodden                                | 06/12/2022             | \$6.54         |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144      | Transaction Fee      | Jeremy Rodden                                | 06/19/2022             | \$0.40         |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144      | Transaction fee      | Jeremy Rodden                                | 06/21/2022             | \$0.20         |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144      | Transaction fee      | Jeremy Rodden                                | 06/26/2022             | \$2.58         |
| ULINE<br>12575 Uline Dr<br>Pleasant Prairie, WI 53158          | Canvassing materials | Jeremy Rodden                                | 06/28/2022             | \$123.84       |
| ActBlue Virginia<br>PO Box 441146<br>Somerville, MA 02144      | Transaction fee      | Jeremy Rodden                                | 06/30/2022             | \$1.98         |
| Total This Period                                              |                      |                                              |                        | \$135.54       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                 |
|----------------------------------------------------------------|--------------------------------|---------------|-----------------|
| <b>Contributions Received This Period</b>                      |                                |               |                 |
| 1. Schedule A [Over \$100]                                     | 1                              | \$10.00       |                 |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                 |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 10                             | \$188.00      |                 |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                 |
| <b>5. Total</b>                                                | <b>11</b>                      |               | <b>\$198.00</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                 |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>   |
| <b>Expenditures Made This Period</b>                           |                                |               |                 |
| 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]                                   |                                | \$135.54      |                 |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$135.54</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                 |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                 |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                 |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>   |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                 |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>   |

|                                                                            |            |                   |                   |
|----------------------------------------------------------------------------|------------|-------------------|-------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$1,669.87</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$198.00   |                   |                   |
| 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               |            | \$198.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$1,867.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$135.54   |                   |                   |
| 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]                        |            |                   | \$135.54          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,732.33</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00     |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$8,937.09 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$198.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$9,135.09        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$9,135.09</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$7,267.22 |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$135.54   |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$7,402.76</b> |
| <b>29. Ending Balance</b>                                                  |            |                   | <b>\$1,732.33</b> |