

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
Access For Virginia 520 W 21st St Ste G-2-428 Norfolk, VA 23517	1. 2.PAC 3.Norfolk, VA	12/11/2020	\$2,500.00	\$2,500.00
American HealthCare, LLC 5310 ValleyPark Dr Ste 100 Roanoke, VA 24019	1. 2.Healthcare and rehabilitation 3.Roanoke, VA	12/04/2020	\$2,500.00	\$2,500.00
Cigna 901 E Cary St Ste 2000 Richmond, VA 23219	1. 2.Insurance 3.Richmond, VA	12/04/2020	\$3,500.00	\$3,500.00
Colonial Downs Group, LLC 1515 Colonial Downs Pky New Kent, VA 23124	1. 2.Gaming 3.New Kent, VA	12/04/2020	\$5,000.00	\$5,000.00
Comcast Financial Agency Corporation 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Cable and other pay television services 3.Philadelphia, PA	12/10/2020	\$20,000.00	\$20,000.00
Commercial Development PAC 1729 King Street Ste 410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	11/18/2020	\$1,000.00	\$1,000.00
Cox Communications 1341 Crossways Blvd Chesapeake, VA 23320	1. 2.Communications 3.Chesapeake, VA	10/22/2020	\$10,000.00	\$10,000.00
Delta Dental 4818 Starkey Rd Roanoke, VA 24018	1. 2.Insurance 3.Roanoke, VA	12/04/2020	\$1,000.00	\$1,000.00
Eli Lilly and Company Lilly Corporate Center Indianapolis, IN 46285	1. 2.Pharmaceuticals 3.Indianapolis, IN	12/04/2020	\$1,000.00	\$1,000.00
Employees of Northrop Grumman Corporation PAC 2980 Fairview Park Dr Falls Church, VA 22042	1. 2.PAC 3.Falls Church, VA	12/11/2020	\$2,500.00	\$2,500.00
Genworth Financial PO Box 10185 Lynchburg, VA 24506	1. 2.Financial services 3.Lynchburg, VA	11/18/2020	\$2,500.00	\$2,500.00
Grey, Robert 10920 Sandy Manor Dr Fairfax Station, VA 22039	1.Self 2.Self employed 3.Fairfax Station, VA	12/04/2020	\$1,000.00	\$1,000.00

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Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	12/03/2020	\$15,000.00	\$15,000.00
Hunton Andrews Kurth LLP 951 East Byrd St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	12/10/2020	\$12,500.00	\$14,699.38
The American Electric Power Company VA Committee for Responsible Govt 1 Riverside Plaza 26th Fl	1. 2.PAC 3.Columbus, OH	12/18/2020	\$10,000.00	\$10,000.00
Virginia Agribusiness Council 1025 Boulders Pky Ste 111 North Chesterfield, VA 23225	1. 2.Trade association 3.Richmond, VA	11/18/2020	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Mezzanine Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	12/04/2020	\$1,000.00	\$1,000.00
Virginia Credit Union Political Action Committee PO Box 11469 Lynchburg, VA 24506	1. 2.PAC 3.Lynchburg, VA	11/18/2020	\$2,500.00	\$2,500.00
Virginia Forestry Association 3808 Augusta Ave Richmond, VA 23230	1. 2.Association 3.Richmond, VA	12/04/2020	\$1,000.00	\$1,000.00
Virginia Skill Games LLC 1807 Seminole Trl Ste 204 Charlottesville, VA 22901	1. 2.Gaming 3.Charlottesville, VA	12/04/2020	\$1,000.00	\$1,000.00
Virginia Society of CPAs Political Action Committee 4309 Cox Rd Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	12/04/2020	\$1,000.00	\$1,500.00
VISA, Inc. 900 Metro Center Bl Foster City, CA 94404	1. 2.Financial services 3.Foster City, CA	10/28/2020	\$2,500.00	\$2,500.00
Total This Period			\$100,000.00	

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
Hunton Andrews Kurth LLP 951 East Byrd St Richmond, VA 23219	1. 2. Attorneys 3. Richmond, VA 4. Event costs 5. Actual Cost	11/23/2020	\$2,199.38	\$2,199.38
Total This Period			\$2,199.38	

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
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Jennifer McClellan	10/10/2020	\$237.50
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	10/13/2020	\$387.73
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	10/13/2020	\$125.35
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fee	Jennifer McClellan	10/15/2020	\$9.75
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	10/16/2020	\$6,809.36
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--supplies	Jennifer McClellan	10/23/2020	\$49.45
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	10/27/2020	\$810.00
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	11/06/2020	\$3,404.68
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	11/10/2020	\$135.10
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	11/13/2020	\$387.96
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fee	Jennifer McClellan	11/13/2020	\$8.98
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--supplies	Jennifer McClellan	11/16/2020	\$710.38
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	11/27/2020	\$810.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maxwell, P 4000 Grove Ave Richmond, VA 23221	Accounting/admin	Jennifer McClellan	12/02/2020	\$125.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	12/04/2020	\$395.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238	Processing fee	Jennifer McClellan	12/04/2020	\$39.50
RP James Center, LLC 800 E. Canal St. Ste. 1900 Richmond, VA 23219	Rent	Jennifer McClellan	12/04/2020	\$3,404.68
Superior Document Services 707 E Main St Ste 150 Richmond, VA 23219	Event costs	Jennifer McClellan	12/09/2020	\$246.40
Great American Financial Services PO Box 660831 Dallas, TX 75266	Equipment lease	Jennifer McClellan	12/10/2020	\$130.70
Comcast 918 North Boulevard Richmond, VA 23230	Internet	Jennifer McClellan	12/14/2020	\$387.96
First Community Bank Parham Road Branch Henrico, VA 23229	Bank fee	Jennifer McClellan	12/14/2020	\$12.34
House Democratic Caucus 1021 E. Cary St. Ste. 1275 Richmond, VA 23219	Contribution	Jennifer McClellan	12/18/2020	\$20,000.00
House Democratic Caucus 1021 E. Cary St. Ste. 1275 Richmond, VA 23219	Salary/healthcare	Jennifer McClellan	12/18/2020	\$10,000.00
Nolan, Jamie 1710 E Franklin St 2nd Floor Richmond, VA 23223	Reimbursement--phone and travel	Jennifer McClellan	12/18/2020	\$1,200.00
Senate Democratic Caucus 1021 E. Cary St. Ste. 1275 Richmond, VA 23219	Contribution	Jennifer McClellan	12/18/2020	\$20,000.00
CityParking Inc. 105 W Main St Richmond, VA 23219	Parking	Jennifer McClellan	12/21/2020	\$675.00

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Diamond Springs 2400 Charles City Rd Henrico, VA 23231	Supplies	Jennifer McClellan	12/21/2020	\$188.59
Total This Period				\$70,691.41

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$100,000.00	
2. Schedule B [Over \$100]	1	\$2,199.38	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$102,199.38
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]		\$2,199.38	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$70,691.41	
10. Total [add lines 7, 8 and 9]			\$72,890.79
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]		\$110,160.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$102,199.38		
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		\$102,199.38	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$212,359.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,890.79		
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]			\$72,890.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$139,468.98
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		\$97,378.32	
22. Previous Receipts [Line 24 from last report]	\$252,422.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$102,199.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$354,622.23	
25. Total Funds Available [Add lines 21 and 24]			\$452,000.55
26. Previous Disbursements [Line 28 from last report]	\$239,640.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,890.79		
28. Total Disbursements this Election Cycle			\$312,531.57
29. Ending Balance			\$139,468.98