

Access for Virginia (PAC-20-00051)

Reporting Period: 10/01/2020 Through: 12/31/2020

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| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abagnale, Susan McClellan 7005 Atlantic Ave Virginia Beach, VA 23451-2024 | 1.American Public University System 2.PT Mathematics Instructor 3.Charles Town WV | 11/21/2020 | \$6,000.00 | \$6,000.00 |
| Abney, Kristen 539 Warren Cres Norfolk, VA 23507-2128 | 1.Not Employed 2.Home Educator 3.Norfolk VA | 11/30/2020 | \$500.00 | \$500.00 |
| Andreacchio, Jane 130 Plume Street Norfolk, VA 23510 | 1.ADP 2.Payroll 3.Norfolk VA | 11/22/2020 | \$25.00 | \$100.00 |
| Andreacchio, Jane 130 Plume Street Norfolk, VA 23510 | 1.ADP 2.Payroll 3.Norfolk VA | 12/22/2020 | \$25.00 | \$125.00 |
| Andris, Kevin 1207 Pacels Way Chesapeake, VA 23322-6871 | 1.Kaleo Legal 2.Attorney 3.Chesapeake VA | 11/10/2020 | \$1,000.00 | \$1,000.00 |
| Ballard, Stephen B. 2393 Haversham Close Virginia Beach, VA 23454-1154 | 1.SB Ballard Construction Company 2.General Contractor 3.Virginia Beach VA | 10/01/2020 | \$2,000.00 | \$2,000.00 |
| Belote, Dave 2248 Rose Hall Dr Ste 200 Virginia Beach, VA 23454-1913 | 1.DARE Strategies LLC 2.Managing Partner & CEO 3.Virginia Beach VA | 11/24/2020 | \$1,000.00 | \$1,000.00 |
| Benjack, David John 213 River Rd Franklin, VA 23851-1253 | 1.CDA Inc 2.Corporate Executive 3.Portsmouth VA | 11/30/2020 | \$500.00 | \$1,500.00 |
| Burke, April 1341 G St NW Washington, DC 20005-3105 | 1.Lewis-Burke Associates LLC 2.Attorney 3.Washington DC | 11/02/2020 | \$250.00 | \$250.00 |
| Cannan, Richard 910 E Ocean View Ave Apt 15 Norfolk, VA 23503-1956 | 1.Valkyrie Enterprises 2.Engineer 3.Norfolk VA | 10/26/2020 | \$250.00 | \$250.00 |
| Frain, Paul D. 5917 Studeley Ave Norfolk, VA 23508-1030 | 1.Frain & Fiorella, P.C. 2.Attorney 3.Norfolk VA | 10/08/2020 | \$250.00 | \$250.00 |
| Friedmann, Anita Story 1065 Peachtree St NE Unit 3404 Atlanta, GA 30309-3980 | 1.Retired 2.Retired 3.Atlanta GA | 10/30/2020 | \$500.00 | \$500.00 |

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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Haddad, Mary C. 4950 Exeter Dr Suffolk, VA 23434-7099 | 1.Not Employed 2.Not Employed 3.Suffolk VA | 11/25/2020 | \$1,000.00 | \$1,000.00 |
| Hesseltine, Carla 720 Downing Ln Virginia Beach, VA 23452-4504 | 1.Just Cupcakes 2.Owner 3.Virginia Beach VA | 11/04/2020 | \$250.00 | \$250.00 |
| Jones, Trisha McNeer 7461 N Shore Rd Norfolk, VA 23505-1770 | 1.Self-employed 2.Photographer 3.Norfolk VA | 11/06/2020 | \$100.00 | \$300.00 |
| Kaufman, Susan F 3812 Thalia Dr Virginia Beach, VA 23452-2634 | 1.Self-employed 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA | 10/22/2020 | \$25.00 | \$350.00 |
| Kaufman, Susan F 3812 Thalia Dr Virginia Beach, VA 23452-2634 | 1.Self-employed 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA | 11/22/2020 | \$25.00 | \$375.00 |
| Kaufman, Susan F 3812 Thalia Dr Virginia Beach, VA 23452-2634 | 1.Self-employed 2.Ayurvedic Lifestyle Consultant 3.Virginia Beach VA | 12/22/2020 | \$25.00 | \$400.00 |
| Keightley, Margaret 4701 Cary Street Rd Richmond, VA 23226-1702 | 1.Catholic Diocese of Richmond 2.Fundraising Executive 3.Richmond VA | 11/12/2020 | \$1,000.00 | \$1,000.00 |
| Lefkowitz, Mia 1320 Windsor Point Rd Norfolk, VA 23509-1312 | 1.Retired 2.Retired 3.Norfolk VA | 12/05/2020 | \$1,500.00 | \$1,500.00 |
| Matson, John P. 217 72nd St Virginia Beach, VA 23451-2012 | 1.Not Employed 2.Not Employed 3.Virginia Beach VA | 10/20/2020 | \$500.00 | \$500.00 |
| Moorman, C. Wick 779 Rocky Hollow Rd Charlottesville, VA 22911-8568 | 1.Retired 2.Retired 3.Charlottesville VA | 11/27/2020 | \$5,000.00 | \$5,000.00 |
| Peterson, Eric 1522 Bolling Ave Norfolk, VA 23508-1349 | 1.Management Analysis Technologies Inc. 2.Management Consultant/Analyst 3.Fredericksburg VA | 10/14/2020 | \$250.00 | \$250.00 |
| Remick, Worth 103 Ridge Rd Virginia Beach, VA 23451-3926 | 1.Colliers 2.Senior Vice President 3.Norfolk VA | 11/22/2020 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Rizzo, Jon 1322 W 38th St Norfolk, VA 23508-2334 | 1.JRML 2.Architect 3.Norfolk VA | 11/09/2020 | \$1,000.00 | \$2,000.00 |
| Robinson, Roberto 5913 Winnbrook Dr Roanoke, VA 24018-7903 | 1.Not Employed 2.Not Employed 3.Roanoke VA | 12/04/2020 | \$500.00 | \$500.00 |
| Stone, Chris 4525 Main St Ste 1400 Virginia Beach, VA 23462-3375 | 1.Clark Nexsen 2.Engineer 3.Virginia Beach VA | 10/29/2020 | \$500.00 | \$500.00 |
| Ungvarsky, Drew Parise 615 Maury Ave Norfolk, VA 23517-1819 | 1.Grow 2.CEO 3.Norfolk VA | 10/13/2020 | \$250.00 | \$250.00 |
| Ward, Molly Joseph 801 Park Pl Hampton, VA 23669-4153 | 1.Commonwealth of Virginia 2.Secretary of Natural Resources 3.Hampton VA | 11/22/2020 | \$1,000.00 | \$1,000.00 |
| Williams, Carol S 8623 Morwin St Norfolk, VA 23503-3937 | 1.Taylor's Do It Center 2.Retail Sales 3.Norfolk VA | 11/03/2020 | \$25.00 | \$125.00 |
| Williams, Carol S 8623 Morwin St Norfolk, VA 23503-3937 | 1.Taylor's Do It Center 2.Retail Sales 3.Norfolk VA | 12/03/2020 | \$25.00 | \$150.00 |
| Williams, David 201 Devils Den Rd Hampton, VA 23669-1508 | 1.D&W Construction, Inc. 2.Contractors 3.Hampton VA | 11/04/2020 | \$50.00 | \$150.00 |
| Williams, David 201 Devils Den Rd Hampton, VA 23669-1508 | 1.D&W Construction, Inc. 2.Contractors 3.Hampton VA | 11/26/2020 | \$25.00 | \$175.00 |
| Wilson, Kathryn H 328 Fairfax Ave Norfolk, VA 23507-2216 | 1.Hampton Roads Community Foundation 2.Associate Vice President for Development 3.Norfolk VA | 11/20/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$26,100.00 | |

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 |
|--|-----------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 10/04/2020 | \$87.51 |
| Theia Solutions Inc. 2323 E Main St 304 Richmond, VA 23223-7978 | Consulting Fee | Andria McClellan | 10/05/2020 | \$1,700.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 10/11/2020 | \$11.86 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 10/18/2020 | \$19.76 |
| Harris Teeter 1320 Colonial Ave Norfolk, VA 23517-2014 | Postage | Andria McClellan | 10/20/2020 | \$34.50 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 10/25/2020 | \$22.13 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/01/2020 | \$56.17 |
| Jody Wagner for Mayor PO Box 983 Virginia Beach, VA 23451-0983 | Contribution | Andria McClellan | 11/02/2020 | \$1,250.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/03/2020 | \$13.25 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/08/2020 | \$16.21 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/15/2020 | \$123.38 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/22/2020 | \$79.01 |
| Commonwealth Victory Fund 1710 E Franklin St Fl 2 Richmond, VA 23223-7025 | Contribution | Andria McClellan | 11/27/2020 | \$2,500.00 |

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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 |
|---|-----------------|--|------------------------|----------------|
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 11/29/2020 | \$46.64 |
| Andria for Virginia 520 W 21st St Ste G-2-428 Norfolk, VA 23517-1950 | Contribution | Andria McClellan | 11/30/2020 | \$106,325.18 |
| Harris Teeter 1320 Colonial Ave Norfolk, VA 23517-2014 | Postage | Andria McClellan | 12/02/2020 | \$34.50 |
| Maloney, Brittany 9 Ambergreen Ct Monroe, OH 45044-3293 | Consulting | Andria McClellan | 12/04/2020 | \$7,000.00 |
| Nusbaum, Leigh 540 New Hampshire Ave Norfolk, VA 23508-2131 | Consulting | Andria McClellan | 12/04/2020 | \$2,000.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 12/06/2020 | \$119.69 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 12/13/2020 | \$0.99 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 12/27/2020 | \$2.38 |
| Andria for Virginia 520 W 21st St Ste G-2-428 Norfolk, VA 23517-1950 | Contribution | Andria McClellan | 12/30/2020 | \$8,500.00 |
| ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132 | Credit Card Fee | Andria McClellan | 12/31/2020 | \$0.80 |
| Total This Period | | | | \$129,943.96 |

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] | 29 | \$26,100.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 38 | \$1,048.85 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 67 | | \$27,148.85 |
| 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] | | \$129,943.96 | |
| 10. Total [add lines 7, 8 and 9] | | | \$129,943.96 |
| 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] | | \$104,473.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$27,148.85 | | |
| 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 | | \$27,148.85 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$131,622.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$129,943.96 | | |
| 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] | | | \$129,943.96 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$1,678.26 |
| 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 | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$130,558.62 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$27,148.85 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$157,707.47 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$157,707.47 |
| 26. Previous Disbursements [Line 28 from last report] | \$26,085.25 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$129,943.96 | | |
| 28. Total Disbursements this Election Cycle | | | \$156,029.21 |
| 29. Ending Balance | | | \$1,678.26 |