

**Friends of Delegate Ken Plum  
(CC-12-01136)**

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
Addelston, Jonathan 2209 Quartermaster Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	02/20/2021	\$10.00	\$130.00
Addelston, Jonathan 2209 Quartermaster Ln Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	03/20/2021	\$10.00	\$130.00
Banks, Arthur 1951 Sagewood Ln Apt 120 Reston, VA 20191	1.Retired 2.Retired 3.Retired	01/11/2021	\$150.00	\$150.00
Carlin, Michael 7018 Atlantic Avenue Virginia Beach, VA 23451	1. Access Point Public Affairs 2.Public Affairs Consultant 3.Virginia Beach, VA	01/12/2021	\$250.00	\$250.00
Citizens For Janet Howell P O Box 2608 Reston, VA 20195	1. 2.Campaign Committee 3.Reston, VA	03/24/2021	\$2,500.00	\$2,500.00
Clark, David 11634 Chapel Cross Way Reston, VA 20194	1.Retired 2.Retired 3.Retired	03/19/2021	\$200.00	\$200.00
Coffinberger, Richard 2620 Mountain Laurel Place Reston, VA 20191	1.Not Employed 2.Not Employed 3.Not Employed	03/15/2021	\$100.00	\$150.00
Fairfield, Jeffrey 459 Herndon Pkwy STE 14 Herndon, VA 20170	1.Launders Charitable Trust 2.Executive Director 3.Herndon, VA	01/07/2021	\$150.00	\$250.00
Fuenzalida, Viveka 11020 Burywood Ln Reston, VA 20194	1.Not Employed 2.Retired 3.Not Applicable	01/11/2021	\$300.00	\$300.00
Hudson, Wayne 11021 Howland Dr Reston, VA 20191	1.Not Employed 2.Retired 3.Not Applicable	01/07/2021	\$100.00	\$200.00
LiUNA! Baltimore Washington Construction 11951 Freedom Drive #310 Reston, VA 20190	1. 2.Labor Union 3.Reston, VA	03/30/2021	\$5,000.00	\$6,000.00
Marsden, Dave 9322 Jackson St Burke, VA 22315	1.Senate Of Va 2.Va State Senator 3.Richmond, VA	03/24/2021	\$250.00	\$250.00

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Martin, Therese 1598 North Village Rd Reston, VA 20194	1.Retired 2.Retired 3.Retired	01/11/2021	\$125.00	\$125.00
Newport News Shipbuilding 4101 Washington Ave Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	01/07/2021	\$1,000.00	\$1,000.00
Nisource Paccolumbia Gas Of Va 1809 Coyote Dr Chester, VA 23836	1. 2.Utility Employees Pac 3.Chester, VA	01/07/2021	\$500.00	\$500.00
Oklewicz, Ronald 11927 Triple Crown Rd Reston, VA 20191	1.IRoar Business Partners 2.Consultant 3.Reston, VA	03/31/2021	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main St Ste 100 Charlottesville, VA 22902	1. 2.Highway Contractors PAC 3.Charlottesville, VA	03/30/2021	\$500.00	\$500.00
Rakoff, Roz 1951 Sagewood Ln #333 Reston, VA 20190	1.Self 2.Clinical Social Worker 3.Falls Church, VA	03/25/2021	\$150.00	\$250.00
Raytheon Pac 1101 Pennsylvania Ave Nw 10th Fl Washington, DC 20004	1. 2.Systems Integration 3.Arlington, VA	01/07/2021	\$250.00	\$250.00
Simons, Patricia 10818 Crippen Vale Ct Reston, VA 20194	1.Retired 2.Retired 3.Retired	01/08/2021	\$25.00	\$125.00
Thorne, Judith 11930 Escalante Ct Reston, VA 20191	1.Retired 2.Retired 3.Retired	01/01/2021	\$250.00	\$250.00
Tunis, Catharine 2416 Silver Fox Ln Reston, VA 20191	1.Retired 2.Retired 3.Retired	03/17/2021	\$100.00	\$200.00
Vandenburg, Elizabeth 11215 Hunting Horn Ln Reston, VA 20191	1.Self-employed 2.Journalist/Consultant 3.Reston, VA	01/07/2021	\$150.00	\$150.00
Whittaker, Gwyn 13104 Weathered Oak Ct Oak Hill, VA 20171	1.GreenFare Organic Cafe 2.Restaurant Owner 3.Herndon, VA	03/25/2021	\$5,000.00	\$5,000.00

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Total This Period			\$17,320.00	

No Schedule B results to display.

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	01/31/2021	\$0.32
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	02/28/2021	\$0.34
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	INTEREST	03/31/2021	\$0.38
Total This Period			\$1.04

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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 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	01/03/2021	\$13.83
Quicken Inc 3760 Haven Ave Menlo Park, CA 94025	Software	K. R. Plum	01/07/2021	\$26.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	01/10/2021	\$7.92
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	01/12/2021	\$15.81
FedEx Office 11811 Freedom Dr Reston, VA 20190	Printing	K. R. Plum	01/12/2021	\$77.39
FedEx Office 11811 Freedom Dr Reston, VA 20190	Printing	K. R. Plum	01/12/2021	\$31.16
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	01/12/2021	\$100.00
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Postage	K. R. Plum	01/16/2021	\$26.35
Sun Trust Bank 11180 South Lakes Dr Reston, VA 20191	Bank Fee	K. R. Plum	01/22/2021	\$65.00
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	02/21/2021	\$1.98
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Stamps	K. R. Plum	03/05/2021	\$110.00
US Postal Service 11110 Sunset Hills Rd Reston, VA 20190	Postage	K. R. Plum	03/12/2021	\$26.35
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	03/14/2021	\$0.40

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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
County Of Fairfax 12000 Government Center Pky Fairfax, VA 22035	Primary Filing Fee	K. R. Plum	03/17/2021	\$352.80
Democratic Party of Virginia 919 E Main ST STE 2050 Richmond, VA 23219	Data Services	K. R. Plum	03/17/2021	\$981.07
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	03/21/2021	\$1.39
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	03/28/2021	\$10.08
Gibson Print 5659 Laburnum Ave Richmond, VA 23231	Printing, Mailing, Postage	K. R. Plum	03/29/2021	\$11,507.40
ActBlue Technical Services 14 Arrow Street Suite 11 Cambridge, MA 02138	Credit Card Processing	K. R. Plum	03/31/2021	\$12.85
Total This Period				\$13,367.78

No Schedule E-1 results to display.



No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	24	\$17,320.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,815.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>60</b>		<b>\$19,135.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1.04</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]		\$13,367.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,367.78</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>

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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$39,720.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,135.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.04		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$19,136.04	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$58,856.81</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,367.78		
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]			\$13,367.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$45,489.03</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		\$15,565.38	
22. Previous Receipts [Line 24 from last report]	\$56,152.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,136.04		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,288.55	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$90,853.93</b>
26. Previous Disbursements [Line 28 from last report]	\$31,997.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,367.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$45,364.90</b>
<b>29. Ending Balance</b>			<b>\$45,489.03</b>