

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Balton, Ruth 6916 Tred Avon Pl Gainesville, VA 20155-3150	1.Retired 2.Retired 3.Gainesville VA	03/02/2021	\$200.00	\$200.00
Baylor, Mary Wright 6832 Spring Beauty Ct Springfield, VA 22152-3110	1.none 2.none 3.Springfield VA	03/01/2021	\$50.00	\$50.00
Baylor, Mary Wright 6832 Spring Beauty Ct Springfield, VA 22152-3110	1.none 2.none 3.Springfield VA	03/31/2021	\$100.00	\$150.00
Broaddus-Crutchfield, Frances 1196 Huguenot Trl Midlothian, VA 23113-9114	1.Not Employed 2.Not Employed 3.Midlothian VA	03/31/2021	\$250.00	\$250.00
Daly, Jane 13306 Fieldstone Way Gainesville, VA 20155-6616	1.Not Employed 2.Not Employed 3.Gainesville VA	03/13/2021	\$50.00	\$50.00
Daly, Jane 13306 Fieldstone Way Gainesville, VA 20155-6616	1.Not Employed 2.Not Employed 3.Gainesville VA	03/23/2021	\$10.00	\$60.00
Daly, Jane 13306 Fieldstone Way Gainesville, VA 20155-6616	1.Not Employed 2.Not Employed 3.Gainesville VA	03/31/2021	\$50.00	\$110.00
Fatta, Christine 1375 Sagebrook Dr Fairview, TX 75069-4199	1.Self Employed 2.Telecom Consultant 3.Fairview TX	01/06/2021	\$100.00	\$100.00
Fatta, Christine 1375 Sagebrook Dr Fairview, TX 75069-4199	1.Self Employed 2.Telecom Consultant 3.Fairview TX	03/23/2021	\$250.00	\$350.00
Fatta, Christine 1375 Sagebrook Dr Fairview, TX 75069-4199	1.Self Employed 2.Telecom Consultant 3.Fairview TX	03/31/2021	\$250.00	\$600.00
Ferguson, Kay 1050 Broomley Rd Charlottesville, VA 22901-7824	1.self 2.ARTivist 3.Charlottesville VA	03/25/2021	\$500.00	\$500.00
Gay & Lesbian Victory Fund 1133 14th St NW # 350 Washington, DC 20005-4234	1. 2.PAC 3.Washington DC	03/04/2021	\$2,500.00	\$2,500.00

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Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	02/18/2021	\$100.00	\$100.00
Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	03/18/2021	\$100.00	\$200.00
Gorton, Nick 901 Douglas Ave Davis, CA 95616-3610	1.Vituity 2.Physician 3.Davis CA	03/23/2021	\$100.00	\$300.00
Gupta, Amitava 5322 Fox Den Rd Roanoke, VA 24018-8756	1.self 2.scientist 3.Roanoke VA	03/18/2021	\$500.00	\$500.00
Hickey, John 5625 Upland Dr Crozet, VA 22932-3383	1.Not Employed 2.Not Employed 3.Crozet VA	03/02/2021	\$500.00	\$500.00
James, Tonya James 8108 Narrow Branch Ct # CR Gainesville, VA 20155-3838	1.Seth Moulton for America 2.State Director 3.Gainesville VA	03/04/2021	\$250.00	\$250.00
Kamilakis, Ellen 12205 Lincoln Lake Way Apt 5207 Fairfax, VA 22030-7769	1.VDOT 2.Senior Public Affairs Officer 3.Fairfax VA	03/31/2021	\$500.00	\$500.00
LPAC 1050 17th St NW St. 590 Washington, DC 20036-5503	1. 2.PAC 3.Washington DC	03/24/2021	\$1,000.00	\$1,000.00
NoVA Labor Federation AFL-CIO PO Box 565 Annandale, VA 22003-0565	1. 2. 3.Annandale VA	03/29/2021	\$5,000.00	\$5,000.00
Oliphant, Thomas 2705 Dumbarton St NW Washington, DC 20007-3322	1.Not Employed 2.Not Employed 3.Washington DC	03/23/2021	\$500.00	\$500.00
Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	01/10/2021	\$25.00	\$25.00
Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	02/10/2021	\$25.00	\$50.00

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Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	02/13/2021	\$25.00	\$75.00
Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	03/10/2021	\$25.00	\$100.00
Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	03/13/2021	\$25.00	\$125.00
Oliver, Denise 7779 Beadfield Ct Manassas, VA 20112-3274	1.Not Employed 2.Not Employed 3.Manassas VA	03/23/2021	\$25.00	\$150.00
Pellett, Clark 680 N Lake Shore Dr Chicago, IL 60611-4546	1.Self 2.Attorney 3.Chicago IL	03/30/2021	\$250.00	\$250.00
Rosen, Hilary 4835 Hutchins Pl NW Washington, DC 20007-1529	1.SKDKnickerbocker 2.PR 3.Washington DC	03/18/2021	\$500.00	\$500.00
Settle, Adelle Settle 7204 Forkland Way Gainesville, VA 20155-4869	1.Social Security Administration 2.Lawyer 3.Arlington VA	01/10/2021	\$25.00	\$25.00
Settle, Adelle Settle 7204 Forkland Way Gainesville, VA 20155-4869	1.Social Security Administration 2.Lawyer 3.Arlington VA	02/10/2021	\$25.00	\$50.00
Settle, Adelle Settle 7204 Forkland Way Gainesville, VA 20155-4869	1.Social Security Administration 2.Lawyer 3.Arlington VA	03/10/2021	\$25.00	\$75.00
Settle, Adelle Settle 7204 Forkland Way Gainesville, VA 20155-4869	1.Social Security Administration 2.Lawyer 3.Arlington VA	03/31/2021	\$50.00	\$125.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Retired 2.Retired 3.Charlottesville VA	03/22/2021	\$25,000.00	\$25,000.00
Vanhutton, Kevin 10290 Greystone Rd Manassas, VA 20111-4319	1.None 2.Retired 3.Manassas VA	03/31/2021	\$200.00	\$200.00

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Widener, Pat Widener 7679 Great Dover St Gainesville, VA 20155-4894	1.Not employed 2.Not employed 3.Gainesville VA	03/02/2021	\$100.00	\$100.00
Widener, Pat Widener 7679 Great Dover St Gainesville, VA 20155-4894	1.Not employed 2.Not employed 3.Gainesville VA	03/22/2021	\$50.00	\$150.00
Wiemann, Frances 12810 SE 232nd St Kent, WA 98031-3636	1.Not Employed 2.Not Employed 3.Kent WA	03/25/2021	\$100.00	\$100.00
Wiemann, Frances 12810 SE 232nd St Kent, WA 98031-3636	1.Not Employed 2.Not Employed 3.Kent WA	03/30/2021	\$100.00	\$200.00
Total This Period			\$39,435.00	

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
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	1. 2. State Party Committee 3. Richmond VA 4. Mobilize software 5. FairMarketValue	03/22/2021	\$250.00	\$250.00
Total This Period			\$250.00	

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
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Political Consulting	Ethan Damon	01/01/2021	\$3,000.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	01/01/2021	\$58.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	01/03/2021	\$8.38
McClellan, Matthew 1203 Trinidad Ave NE Washington, DC 20002-3813	Fundraising Consulting	Ethan Damon	01/04/2021	\$1,500.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	01/06/2021	\$338.46
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	01/10/2021	\$34.82
Gonzalez-Palacios, Yessenia 43909 Thorncroft Ter Ashburn, VA 20148-3156	Payroll	Ethan Damon	01/11/2021	\$1,276.29
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Payroll	Ethan Damon	01/15/2021	\$70.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	01/17/2021	\$21.56
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	01/20/2021	\$79.50
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	01/22/2021	\$338.46
Gonzalez-Palacios, Yessenia 43909 Thorncroft Ter Ashburn, VA 20148-3156	Payroll	Ethan Damon	01/25/2021	\$1,276.29
Damon, Ethan PO Box 726 Gainesville, VA 20156-0726	Political Consulting	Ethan Damon	01/31/2021	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DUDA WEBSITES 579 College Ave Palo Alto, CA 94306-1433	Mobile Website	Ethan Damon	02/01/2021	\$29.97
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Political Consulting	Ethan Damon	02/01/2021	\$3,500.00
Mail Chimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	EMail Service	Ethan Damon	02/01/2021	\$31.47
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	02/01/2021	\$58.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	02/05/2021	\$338.46
Gonzalez-Palacios, Yessenia 43909 Thorncroft Ter Ashburn, VA 20148-3156	Payroll	Ethan Damon	02/09/2021	\$1,276.29
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	02/14/2021	\$16.13
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Political Consulting	Ethan Damon	02/15/2021	\$1,500.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Payroll	Ethan Damon	02/16/2021	\$70.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	02/21/2021	\$5.55
GODADDY.COM 14469 N Hayden Rd Scottsdale, AZ 85260-3489	Email Services	Ethan Damon	02/24/2021	\$225.77
PDF Filler \ airSlate Inc. 17 Station St Ste 3 Brookline, MA 02445-7971	PDF Software	Ethan Damon	02/24/2021	\$96.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	02/28/2021	\$9.74

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Political Consulting	Ethan Damon	03/01/2021	\$3,500.00
Squarespace, INC 225 Varick St Fl 12 New York, NY 10014-4383	Website	Ethan Damon	03/01/2021	\$58.00
ZOOM 55 Almaden Blvd Fl 6 San Jose, CA 95113-1608	Teleworking Software	Ethan Damon	03/01/2021	\$47.22
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	03/07/2021	\$289.19
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	03/09/2021	\$83.00
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	03/10/2021	\$338.46
Gardner, Ethan 13141 Flynn Ct Bristow, VA 20136-1759	Payroll	Ethan Damon	03/12/2021	\$1,304.80
Gonzalez-Palacios, Yessenia 43909 Thorncroft Ter Ashburn, VA 20148-3156	Payroll	Ethan Damon	03/12/2021	\$1,276.29
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	03/14/2021	\$192.82
VA House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	Ethan Damon	03/15/2021	\$5,000.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	03/16/2021	\$91.00
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	03/16/2021	\$70.00
Left & Local Political Strategies PO Box 58 Richmond, VA 23218-0058	Political Consulting	Ethan Damon	03/16/2021	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Internal Revenue Service 600 Arch St Philadelphia, PA 19106-1600	Taxes	Ethan Damon	03/19/2021	\$711.04
Intuit 2700 Coast Ave Mountain View, CA 94043-1140	Software	Ethan Damon	03/19/2021	\$83.00
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	03/21/2021	\$66.22
United States Post Office 2409 Old Centreville Rd Manassas, VA 20111	PO BOX	Ethan Damon	03/24/2021	\$24.00
Gardner, Ethan 1715 Filbert St Oakland, CA 94607-2823	Payroll	Ethan Damon	03/25/2021	\$1,304.79
Gonzalez-Palacios, Yessenia 43909 Thorncroft Ter Ashburn, VA 20148-3156	Payroll	Ethan Damon	03/25/2021	\$1,276.29
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	03/28/2021	\$237.92
Act Blue 366 Summer St Somerville, MA 02144-3132	Fees	Ethan Damon	03/31/2021	\$323.52
Total This Period				\$34,936.70

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
VA House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765		01/05/2021	\$29,310.00	\$29,310.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Roem, Danica 9814 Montyville Dr Manassas, VA 20111-4209	Loan for payroll	10/19/2020	\$3,500.00
VA House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Staff services	01/05/2021	\$29,310.00
Total This Period			\$32,810.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$39,435.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	902	\$24,525.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$4.15	
5. Total	927		\$64,214.99
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]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$4.15	
9. Schedule D [Expenditures]		\$34,936.70	
10. Total [add lines 7, 8 and 9]			\$35,190.85
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$29,310.00	
13. Subtotal			\$32,810.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$32,810.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,281.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,214.99		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$29,310.00		
d. Subtotal: Contributions and Receipts received this period		\$93,524.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$158,806.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,190.85		
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]			\$35,190.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$123,616.03
20. Total Unpaid Debts [from Schedule F of this report]	\$32,810.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$65,281.89	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,524.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,524.99	
25. Total Funds Available [Add lines 21 and 24]			\$158,806.88
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,190.85		
28. Total Disbursements this Election Cycle			\$35,190.85
29. Ending Balance			\$123,616.03