

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
ATCO Transport Inc. P.O. Box 9068 Chesapeake, VA 23321	1. 2. Transportation 3. Chesapeake, VA	03/25/2021	\$2,500.00	\$2,500.00
Crowley, Betty 1591 Cherry Grove Rd N. Suffolk, VA 23432	1. Not Employed 2. Not Employed 3. Suffolk, VA	03/03/2021	\$100.00	\$200.00
Faulk, Michele 1104 Manning Rd Suffolk, VA 23434	1. None 2. None 3. None	03/15/2021	\$200.00	\$200.00
Glassman, Denise 3512 Cummings Ln Chevy Chase, MD 20815	1. Not Employed 2. Not Employed 3. Chevy Chase, MD	03/18/2021	\$500.00	\$500.00
Gupta, Amitava 5322 Fox Den Road Roanoke,, VA 24018	1. Self 2. Scientist 3. Roanoke, VA	03/18/2021	\$500.00	\$500.00
Levin, David 1476 Bridge Point Trail Suffolk, VA 23432	1. Amati Health 2. Consultant 3. Suffolk, VA	03/15/2021	\$500.00	\$750.00
MacCord, J M 3712 Concord Dr Suffolk, VA 23435	1. Sentara 2. RN 3. Suffolk, Virginia	03/15/2021	\$100.00	\$110.00
Maritime Issues Council P.O. Box 3487 Norfolk, VA 23514	1. 2. Lobbyist 3. Norfolk, VA	03/30/2021	\$500.00	\$500.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr. 310 Reston, VA 20190	1. 2. Union 3. Reston, VA	01/08/2021	\$1,000.00	\$1,000.00
Miller, Merrilee 11561 Hemingway Dr Reston, VA 20194	1. None 2. None 3. None	03/14/2021	\$500.00	\$500.00
Scott, Rose 225 Berry Ridge Ln Suffolk, VA 23435	1. Not Employed 2. Not Employed 3. Not Employed	03/31/2021	\$25.00	\$120.00
Shinn, Robert 50 Pear Street Richmond, VA 23223	1. capital Results 2. Business Owner 3. Richmond, VA	03/31/2021	\$500.00	\$500.00

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The Vectre Corporation 707 East Main St Suite 1800 Richmond, VA 23219	1. 2.PAC 3.Richmond, Virginia	01/08/2021	\$250.00	\$250.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	01/11/2021	\$250.00	\$250.00
Total This Period			\$7,425.00	

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 919 East Main Street Suite 2050 Richmond, VA 23219	1. 2. Political 3. Richmond, Virginia 4. Mobilize Software 5. Actual Cost	03/22/2021	\$250.00	\$250.00
Virginia House Democratic Caucus 919 E. Main Street Suite 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, Virginia 4. Campaign Mgr Salary 5. Actual Cost	03/26/2021	\$19,500.00	\$19,500.00
Total This Period			\$19,750.00	

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
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	01/02/2021	\$24.01
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	01/03/2021	\$1.98
Google 1600 Amphitheater Parkway Mountain View, CA 94043	Google Suite - Media	Clinton Jenkins	01/04/2021	\$36.00
N & N Land Co. 318 W. Washington St Suite 1 Suffolk, VA 23434	Campaign Office Rental	Clinton Jenkins	01/05/2021	\$1,200.00
Suffolk Education Foundation P.O. Box 394 Suffolk, VA 23439	Sponsorship	Clinton Jenkins	01/05/2021	\$375.00
NGP VAN C/O Accounting 1445 New York Ave NW. Ste 200 Washington, DC 20005	VAN Accounting Assess	Clinton Jenkins	01/08/2021	\$960.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	01/10/2021	\$22.94
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	01/11/2021	\$1.98
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Printer Toner	Clinton Jenkins	01/11/2021	\$344.46
Walmart 1200 N Main St Suffolk, VA 23434	Office Supplies	Clinton Jenkins	01/11/2021	\$175.41
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	01/12/2021	\$16.82
BB&T Bank 3131 Bridge Rd Rte 17 Suffolk, VA 23434	Merchant Fee	Clinton Jenkins	01/16/2021	\$25.00
Constance Contact 1601 Trapelo Rd Waltham, MA 02451	Media Tools	Clinton Jenkins	01/19/2021	\$125.00

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N & N Land Co. 318 W. Washington St Suite 1 Suffolk, VA 23434	Campaign Office Rental	Clinton Jenkins	02/02/2021	\$1,200.00
The Mellinger Group 1220 Patapsco St Baltimore, MD Baltimore, MD 21230	Fundraising Consultant	Clinton Jenkins	02/04/2021	\$1,100.00
USPS PO 445 N. Main St Suffolk, VA 23434	Postal Stamp	Clinton Jenkins	02/04/2021	\$174.90
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	02/21/2021	\$0.40
Upton, Carlton 2500 E. Washington St Suffolk, VA 23434	Consultant	Clinton Jenkins	02/21/2021	\$200.00
NGP VAN C/O Accounting 1445 New York Ave NW. Ste 200 Washington, DC 20005	Van Access	Clinton Jenkins	02/22/2021	\$960.00
City of Suffolk P.O. Box 1583 Suffolk, VA 23434	Filing Fee	Clinton Jenkins	02/23/2021	\$352.00
USPS PO 445 N. Main St Suffolk, VA 23434	Postal Stamps	Clinton Jenkins	03/01/2021	\$134.00
Microsoft 15010 NE 36th St Redmond, WA 98052	Media Software	Clinton Jenkins	03/02/2021	\$40.70
N & N Land Co. 318 W. Washington St Suite 1 Suffolk, VA 23434	Campaign Rental Space	Clinton Jenkins	03/05/2021	\$1,200.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	03/07/2021	\$14.58
Office Max 4210 Portsmouth Blvd Chesapeake, VA 23321	Office Supplies - paper, pen, pads, etc.	Clinton Jenkins	03/08/2021	\$164.33
SAMS Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Meals for COVID Vaccinators	Clinton Jenkins	03/08/2021	\$351.48

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Norton 350 Ellis Street Mountain View, CA 94043	Computer Software	Clinton Jenkins	03/11/2021	\$124.99
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	03/14/2021	\$31.43
BB&T Bank 3131 Bridge Rd Rte 17 Suffolk, VA 23434	Merchant Fee	Clinton Jenkins	03/15/2021	\$25.00
Constance Contact 1601 Trapelo Rd Waltham, MA 02451	Media Service	Clinton Jenkins	03/18/2021	\$125.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	03/21/2021	\$78.63
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	03/28/2021	\$4.16
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	03/31/2021	\$34.51
Total This Period				\$9,624.71

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]	14	\$7,425.00	
2. Schedule B [Over \$100]	2	\$19,750.00	
3. Un-itemized Cash Contributions [\$100 or less]	69	\$2,721.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	85		\$29,896.00
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]		\$19,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,624.71	
10. Total [add lines 7, 8 and 9]			\$29,374.71
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]		\$11,898.64	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$29,896.00		
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		\$29,896.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$41,794.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$29,374.71		
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]			\$29,374.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,419.93
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		\$11,096.26	
22. Previous Receipts [Line 24 from last report]	\$22,125.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$29,896.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,021.93	
25. Total Funds Available [Add lines 21 and 24]			\$63,118.19
26. Previous Disbursements [Line 28 from last report]	\$21,323.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$29,374.71		
28. Total Disbursements this Election Cycle			\$50,698.26
29. Ending Balance			\$12,419.93