

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
Andreacchio, Jane 130 W Plume St Apt 2C Norfolk, VA 23510-1734	1.ADP 2.Payroll 3.Norfolk VA	01/22/2021	\$25.00	\$150.00
Jones, Trisha McNeer 7461 N Shore Rd Norfolk, VA 23505-1770	1.Self-employed 2.Photographer 3.Norfolk VA	02/10/2021	\$100.00	\$400.00
Kaufman, Susan 3812 Thalia Dr Virginia Beach, VA 23452-2634	1.Self-employed 2.Ayurvedic Practitioner 3.Virginia Beach VA	01/22/2021	\$25.00	\$425.00
Williams, Carol S 8623 Morwin St Norfolk, VA 23503-3937	1.Taylor's Do It Center 2.Retail Sales 3.Norfolk VA	01/03/2021	\$25.00	\$175.00
Williams, Carol S 8623 Morwin St Norfolk, VA 23503-3937	1.Taylor's Do It Center 2.Retail Sales 3.Norfolk VA	02/03/2021	\$25.00	\$200.00
Total This Period			\$200.00	

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	01/03/2021	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	01/24/2021	\$1.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	01/31/2021	\$0.40
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	02/07/2021	\$0.99
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Credit Card Fee	Andria McClellan	02/14/2021	\$3.95
Total This Period				\$8.31

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]	4	\$200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$310.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8.31	
10. Total [add lines 7, 8 and 9]			\$8.31
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]		\$1,678.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$310.00		
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		\$310.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,988.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8.31		
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]			\$8.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,979.95
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]	\$157,707.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$310.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$158,017.47	
25. Total Funds Available [Add lines 21 and 24]			\$158,017.47
26. Previous Disbursements [Line 28 from last report]	\$156,029.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8.31		
28. Total Disbursements this Election Cycle			\$156,037.52
29. Ending Balance			\$1,979.95