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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
Berry, Wayne C 1213 Hartford Ct Virginia Beach, VA 23464	1.Virginia Capital Mamagement Group Inc. 2.Registered Investment Advisor 3.Virginia Beach, VA	03/19/2021	\$100.00	\$200.00
Berry, Wayne C 1213 Hartford Ct Virginia Beach, VA 23464	1.Virginia Capital Mamagement Group Inc. 2.Registered Investment Advisor 3.Virginia Beach, VA	03/29/2021	\$100.00	\$200.00
Blanford, Kenneth Lee 14385 Uniform Dr Centreville, VA 20121	1.Peraton 2.Planner 3.Centreville, VA	03/24/2021	\$125.00	\$125.00
Cawley, Thomas J 1305 Autumn Breeze Dr Oilville, VA 23129	1.Retired 2.Retired 3.Oilville, VA	03/19/2021	\$125.00	\$125.00
Downs, Darian 8463 Portland Pl McLean, VA 22102-1729	1.Retired 2.Retired 3.McLean, VA	03/10/2021	\$2,500.00	\$2,500.00
Gilmore, Linda S 301 N Grove Cir Brandon, MS 39047	1.Retired 2.Retired 3.Brandon, MS	03/25/2021	\$125.00	\$125.00
Martin, Ellen W 4955 Glenbrook Rd NW Washington, DC 20016	1.None 2.Housewife 3.Washington, DC	03/19/2021	\$300.00	\$300.00
Messer, William Alan 19481 Sassafras Ridge Ter Leesburg, VA 20176	1.Retired 2.Retired 3.Leesburg, VA	03/19/2021	\$125.00	\$125.00
Nielsen, John Sigurd 11821 Aberdeen Landing Ter Midlothian, VA 23113	1.Thetford Financial Services 2.Investment Advisor 3.Midlothian, VA	03/19/2021	\$125.00	\$125.00
Pruger, Robert J 1132 Clark St Bowling Green, OH 43402	1.Retired 2.Retired 3.Bowling Green, OH	03/29/2021	\$250.00	\$250.00
Wolfe, Clarence C 11040 Vine Ct Manassas, VA 20111	1.Retired 2.Professor Of Biology 3.Manassas, VA	03/19/2021	\$50.00	\$125.00
Wolfe, Clarence C 11040 Vine Ct Manassas, VA 20111	1.Retired 2.Professor Of Biology 3.Manassas, VA	03/22/2021	\$75.00	\$125.00

Reporting Period: 01/06/2021 Through: 03/31/2021 Page: 2 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Schedule A: Direct Contributions Over \$100 Aggregate To Date Contribution Date This Period Full Name of Contributor Received Mailing Address of Contributor **Total This Period** \$4,000.00

Jeff Dove for Virginia (CC-21-00014)	Reporting Period: 01/06/2021 Through: 03/31/202			
5011 2010 101 Vingilina (00 21 0001 1)	Page: 3 of 10			
No Schedule B results to display.				

Jeff Dove for Virginia (CC-21-00014)	Reporting Period: 01/06/2021 Through: 03/31/2021 Page: 4 of 10
No Schedule C results to display.	

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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
Aristotle, Inc. 205 Pennsylvania Ave. SE Washington, DC 20003-1164	Database	C. Marston	03/26/2021	\$750.00
Blitz Digital Group 20130 Lakeview Center Plaza Ashburn, VA 20147-5904	Digital Fundraising	C. Marston	03/31/2021	\$178.75
Reach Right Digital Marketing LLC 6501 Red Hook Plz St Thomas, VI 00802-1311	Digital Fundraising	C. Marston	03/31/2021	\$96.60
Winred Technical Services LLC PO Box 9891 Arlington, VA 22219-1891	CC Processing	C. Marston	03/31/2021	\$41.05
Total This Period				\$1,066.40

Jeff Dove for Virginia (CC-21-00014)	Reporting Period: 01/06/2021 Through: 0 Page:	03/31/2021 6 of 10
No Schedule E-1 results to display.		

Jeff Dove for Virginia (CC-21-00014)	Reporting Period: 01/06/2021 Through: Page:	03/31/2021 7 of 10
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Direct Mail Fundraising, LLC 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	02/03/2021	\$600.00
Direct Mail Fundraising, LLC 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	02/26/2021	\$4,267.66
DonorBureau, LLC 1900 N Culpeper St Arlington, VA 22207-2003	Direct Mail Services	03/31/2021	\$145.77
Fulfillment Solutions, Inc PO Box 2328 Ashburn, VA 20146-9228	Direct Mail Services	03/16/2021	\$2,063.05
HSP Direct 20130 Lakeview Center Plaza Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	03/04/2021	\$1,500.00
NOVA List 20130 Lakeview Center Plz Ste 300 Ashburn, VA 20147-5905	Direct Mail Services	03/02/2021	\$1,132.85
Sunrise Data Services 20130 Lakeview Center Plaza Ashburn, VA 20147-5904	Direct Mail Services	02/26/2021	\$327.50
Washington Intelligence Bureau 4128 Pepsi Pl Chantilly, VA 20151-1501	Direct Mail Services	02/28/2021	\$350.00
Total This Period			\$10,386.83

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	245	\$8,407.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	257		\$12,407.00
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]		\$1,066.40	
10. Total [add lines 7, 8 and 9]			\$1,066.40
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,407.00		
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		\$12,407.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,407.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,066.40		
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]			\$1,066.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,340.60
20. Total Unpaid Debts [from Schedule F of this report]	\$10,386.83		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,407.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,407.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,407.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,066.40		
28. Total Disbursements this Election Cycle			\$1,066.40
29. Ending Balance			\$11,340.60