

Ayala For Delegate (CC-17-00206)

Reporting Period: 01/01/2021 Through: 03/31/2021

Page: 1 of 9

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.Tobacco 3.Richmond VA	03/30/2021	\$1,000.00	\$1,500.00
Ayala, Hala 2896 Burgundy Pl Woodbridge, VA 22192-1943	1.TSA 2.CYBER SECURITY SPECIALIST 3.Woodbridge VA	03/01/2021	\$3,000.00	\$3,000.00
Dyer, Rachel 307 N 28th St Richmond, VA 23223-7329	1.Cozen O'Connor 2.Government Relations 3.Richmond VA	01/12/2021	\$250.00	\$250.00
FedEx Corporation PAC 942 Shady Grove Rd S Fl 1 Memphis, TN 38120-4117	1. 2.PAC 3.Memphis TN	01/09/2021	\$250.00	\$250.00
FTP Power LLC 2749 E Parleys Way Ste 310 Salt Lake City, UT 84109-1698	1. 2.Alternative Energy 3.Salt Lake City UT	01/12/2021	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Shipbuilding 3.Newport News VA	03/23/2021	\$1,000.00	\$1,000.00
Reed Smith LLP VA PAC 901 E Byrd St Ste 1900 Richmond, VA 23219-4068	1. 2.Law Office 3.Richmond VA	01/12/2021	\$250.00	\$250.00
Verizon Good Government Club of Virginia 703 E Grace St Richmond, VA 23219-1843	1. 2.Telecommunications 3.Richmond VA	01/09/2021	\$1,500.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220-2105	1. 2.PAC 3.Richmond VA	03/31/2021	\$1,000.00	\$1,000.00
Virginia Charitable Gaming Council Inc PAC 7305 Hancock Village Dr # 529 Chesterfield, VA 23832-2771	1. 2.Gaming 3.Chesterfield VA	01/12/2021	\$500.00	\$500.00
Total This Period			\$9,750.00	

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
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	01/09/2021	\$1,500.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	01/09/2021	\$250.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	01/12/2021	\$250.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Hala Ayala	01/12/2021	\$1,500.00
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Transfer	Khadijah Naeem	03/30/2021	\$6,000.00
Total This Period				\$9,500.00

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]	10	\$9,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$9,950.00
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]		\$9,500.00	
10. Total [add lines 7, 8 and 9]			\$9,500.00
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]		\$2.11	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,950.00		
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		\$9,950.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,952.11
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,500.00		
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]			\$9,500.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$452.11
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		\$44,667.71	
22. Previous Receipts [Line 24 from last report]	\$37,553.45		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,950.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,503.45	
25. Total Funds Available [Add lines 21 and 24]			\$92,171.16
26. Previous Disbursements [Line 28 from last report]	\$82,219.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,500.00		
28. Total Disbursements this Election Cycle			\$91,719.05
29. Ending Balance			\$452.11