

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
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	01/15/2021	\$40.00	\$40.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	01/26/2021	\$40.00	\$80.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	02/15/2021	\$40.00	\$120.00
Adkins, Daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	03/15/2021	\$40.00	\$160.00
Besa, Glen 4896 Burnham Rd North Chesterfield, VA 23234-3712	1.Brunckhorst Foundation 2.Executive Director 3.North Chesterfield VA	01/05/2021	\$110.00	\$110.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	03/07/2021	\$100.00	\$100.00
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church VA	03/14/2021	\$25.00	\$125.00
Choate, Melody 9801 Third Branch Dr Chesterfield, VA 23832-3777	1.Self-employed 2.Dog Trainer 3.Chesterfield VA	01/25/2021	\$50.00	\$75.00
Choate, Melody 9801 Third Branch Dr Chesterfield, VA 23832-3777	1.Self-employed 2.Dog Trainer 3.Chesterfield VA	02/02/2021	\$25.00	\$100.00
Choate, Melody 9801 Third Branch Dr Chesterfield, VA 23832-3777	1.Self-employed 2.Dog Trainer 3.Chesterfield VA	03/09/2021	\$50.00	\$150.00
Christensen, Jenny 3904 Harcourt Pl Henrico, VA 23233-1772	1.Not Employed 2.Not Employed 3.Henrico VA	03/29/2021	\$250.00	\$250.00
Clayton, Shirley PO Box 7497 Menlo Park, CA 94026-7497	1.Not Employed 2.Not Employed 3.Menlo Park CA	03/08/2021	\$300.00	\$300.00

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Clayton, Shirley PO Box 7497 Menlo Park, CA 94026-7497	1.Not Employed 2.Not Employed 3.Menlo Park CA	03/13/2021	\$50.00	\$350.00
Dalton, Bea 10653 Cliffmore Dr Glen Allen, VA 23060-6418	1.Not Employed 2.Not Employed 3.Glen Allen VA	03/30/2021	\$250.00	\$250.00
Davis, Randy G 3800 Ivory Ct Henrico, VA 23233-7055	1.Not Employed 2.Not Employed 3.Richmond VA	03/25/2021	\$250.00	\$250.00
Dolan, Margaret 3900 Old Gun Rd W Midlothian, VA 23113-2023	1.Not Employed 2.Not Employed 3.Midlothian VA	02/24/2021	\$50.00	\$50.00
Dolan, Margaret 3900 Old Gun Rd W Midlothian, VA 23113-2023	1.Not Employed 2.Not Employed 3.Midlothian VA	03/24/2021	\$50.00	\$100.00
Dolan, Margaret 3900 Old Gun Rd W Midlothian, VA 23113-2023	1.Not Employed 2.Not Employed 3.Midlothian VA	03/31/2021	\$50.00	\$150.00
Dougherty, Bridget 11512 Old Carrollton Ct North Chesterfield, VA 23236-2440	1.Evergreen Enterprises 2.Manager 3.Richmond VA	01/25/2021	\$100.00	\$100.00
Dougherty, Bridget 11512 Old Carrollton Ct North Chesterfield, VA 23236-2440	1.Evergreen Enterprises 2.Manager 3.Richmond VA	03/31/2021	\$50.00	\$150.00
Flaherty, Reagan 725 Longwood Ave Bedford, VA 24523-2101	1.Shentel 2.Sales 3.Edinburg VA	03/12/2021	\$150.00	\$150.00
Gardiner, Walter 3 Grange HI Christiansted, VI 00820	1.Self-employed 2.Nephrologist 3.Christiansted VI	03/17/2021	\$500.00	\$500.00
Getlein, Patrick 12200 Collinstone PI Glen Allen, VA 23059-6994	1.The Commonwealth Institute 2.Senior Advisor 3.Richmond VA	03/31/2021	\$200.00	\$200.00
Gibson, Reginald 739 Ridge Dr Mclean, VA 22101-1622	1.Not Employed 2.Not Employed 3.Mclean VA	03/18/2021	\$250.00	\$250.00

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Greater VA Carpenters PEC 10238 Sycamore Dr Ashland, VA 23005-8137	1. 2.PAC 3.Ashland VA	03/25/2021	\$3,000.00	\$3,000.00
Haynes, Rudene 12706 Grendon Dr Midlothian, VA 23113-2670	1.Hunton Andrews Kurth 2.Attorney 3.Midlothian VA	02/03/2021	\$250.00	\$250.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self-employed 2.Attorney 3.Oakton VA	03/30/2021	\$250.00	\$250.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112-5522	1. Not Employed 2. Not Employed 3. Midlothian VA	01/31/2021	\$100.00	\$650.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112-5522	1. Not Employed 2. Not Employed 3. Midlothian VA	02/28/2021	\$100.00	\$750.00
Johnson-Ward, Sara 15913 Swindon Ct Midlothian, VA 23112-5522	1. Not Employed 2. Not Employed 3. Midlothian VA	03/31/2021	\$100.00	\$850.00
Kinard, Karen 6033 Mayfair Ln Alexandria, VA 22310-1131	1. Not Employed 2. Not Employed 3. Alexandria VA	02/19/2021	\$50.00	\$50.00
Kinard, Karen 6033 Mayfair Ln Alexandria, VA 22310-1131	1. Not Employed 2. Not Employed 3. Alexandria VA	03/24/2021	\$100.00	\$150.00
Lain, John 2981 Summerhurst Dr Midlothian, VA 23113-2180	1.Mcguire Woods 2.Attorney 3.Richmond VA	02/02/2021	\$250.00	\$250.00
Lotfi, Paymaun 951 Bellview Rd Mclean, VA 22102-1213	1.CAO 2.Physician 3.Woodbridge VA	03/18/2021	\$250.00	\$250.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114-3326	1.Self-employed 2.Online retailer 3.Midlothian VA	01/01/2021	\$25.00	\$75.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114-3326	1.Self-employed 2.Online retailer 3.Midlothian VA	01/17/2021	\$25.00	\$100.00

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Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114-3326	1.Self-employed 2.Online retailer 3.Midlothian VA	02/02/2021	\$25.00	\$125.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114-3326	1.Self-employed 2.Online retailer 3.Midlothian VA	03/09/2021	\$30.00	\$155.00
Marlin, Kelley 13601 Knobhill Ct Midlothian, VA 23114-3326	1.Self-employed 2.Online retailer 3.Midlothian VA	03/31/2021	\$50.00	\$205.00
McCluskey, Ryan 1237 Tennessee Ave Pittsburgh, PA 15216-2511	1.CCAC 2.Professor 3.Pittsburgh PA	03/27/2021	\$25.00	\$125.00
Mooradian, Martin 740 Worsham Rd North Chesterfield, VA 23235-4936	1.Marcus & Millichap 2.Apartment Broker 3.Glen Allen VA	02/23/2021	\$100.00	\$150.00
Murphy, Kathleen 1123 Crest Ln Mclean, VA 22101-1805	1.Virginia House of Delegates 2.Delegate 3.Richmond VA	03/23/2021	\$250.00	\$250.00
Nathan, Mahender 2211 Bryn Mawr Ave Ardmore, PA 19003-2904	1.The Movement Cooperative 2.Data 3.New York NY	01/11/2021	\$50.00	\$150.00
Nathan, Mahender 2211 Bryn Mawr Ave Ardmore, PA 19003-2904	1.The Movement Cooperative 2.Data 3.New York NY	02/11/2021	\$50.00	\$200.00
Nathan, Mahender 2211 Bryn Mawr Ave Ardmore, PA 19003-2904	1.The Movement Cooperative 2.Data 3.New York NY	03/11/2021	\$50.00	\$250.00
Newman, Lee Ann 9645 Benbow Rd North Chesterfield, VA 23235-4071	1.Bon Air Elementary School 2.Teacher 3.North Chesterfield VA	01/16/2021	\$100.00	\$100.00
Newman, Lee Ann 9645 Benbow Rd North Chesterfield, VA 23235-4071	1.Bon Air Elementary School 2.Teacher 3.North Chesterfield VA	01/25/2021	\$100.00	\$200.00
Newman, Lee Ann 9645 Benbow Rd North Chesterfield, VA 23235-4071	1.Bon Air Elementary School 2.Teacher 3.North Chesterfield VA	02/01/2021	\$100.00	\$300.00

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Peters, Greta 6107 Robin Rd Richmond, VA 23226-3207	1. Not Employed 2. Not Employed 3. Richmond VA	02/25/2021	\$250.00	\$250.00
Pho, Laura 505 Welwyn Rd Henrico, VA 23229-8105	1. NLRB 2. Attorney 3. Washington DC	03/14/2021	\$50.00	\$218.00
Pho, Laura 505 Welwyn Rd Henrico, VA 23229-8105	1. NLRB 2. Attorney 3. Washington DC	03/21/2021	\$50.00	\$268.00
Roepke, Debra M 616 Tivoli Psg Alexandria, VA 22314-1900	1. Eviglad Community Power 2. President 3. Alexandria VA	02/22/2021	\$150.00	\$150.00
Rossi, Gene 16 W Rosemont Ave Alexandria, VA 22301-2624	1. Carlton Fields 2. Lawyer 3. Alexandria VA	03/16/2021	\$250.00	\$250.00
Shelton, James 20616 Top Ridge Dr Boyd, MD 20841-8918	1. Not Employed 2. Not Employed 3. Boyd MD	02/24/2021	\$500.00	\$500.00
Tremblay, Lia 524 Eastwind Ct Colonial Heights, VA 23834-1939	1. Freelance 2. Writer-editor 3. Colonial Heights VA	02/20/2021	\$100.00	\$200.00
Ward, Daniel 209 Saw Mill HI Rochester, VT 05767-9649	1. United States 2. Pilot 3. Rochester VT	03/27/2021	\$100.00	\$600.00
Wein, Nancy 101 E Franklin St Richmond, VA 23219-2107	1. Not Employed 2. Not Employed 3. Richmond VA	01/25/2021	\$25.00	\$75.00
Wein, Nancy 101 E Franklin St Richmond, VA 23219-2107	1. Not Employed 2. Not Employed 3. Richmond VA	02/28/2021	\$50.00	\$125.00
Wein, Nancy 101 E Franklin St Richmond, VA 23219-2107	1. Not Employed 2. Not Employed 3. Richmond VA	03/31/2021	\$20.00	\$145.00
Wilkerson, Lawrence 7312 Rockford Dr Falls Church, VA 22043-2931	1. College of William and Mary 2. Distinguished Adjunct Professor 3. Williamsburg VA	01/07/2021	\$250.00	\$250.00

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Wolf, Thomas 3810 Seminary Ave Richmond, VA 23227-4112	1.Miles & Stockbridge P.C. 2.Lawyer 3.Richmond VA	03/31/2021	\$500.00	\$500.00
Wray, David PSC 809 Box 2487 FPO, AE 09626-0025	1.DCMA 2.Communication director 3.Fort Lee VA	01/04/2021	\$100.00	\$100.00
Wray, David PSC 809 Box 2487 FPO, AE 09626-0025	1.DCMA 2.Communication director 3.Fort Lee VA	02/20/2021	\$50.00	\$150.00
Yarbrough, Claiborne 1104 Normandy Dr Henrico, VA 23229-6709	1.Barefoot Technologies 2.Sales 3.Henniker NH	03/09/2021	\$20.00	\$51.00
Yarbrough, Claiborne 1104 Normandy Dr Henrico, VA 23229-6709	1.Barefoot Technologies 2.Sales 3.Henniker NH	03/17/2021	\$100.00	\$151.00
Yarbrough, Claiborne 1104 Normandy Dr Henrico, VA 23229-6709	1.Barefoot Technologies 2.Sales 3.Henniker NH	03/31/2021	\$25.00	\$176.00
Total This Period			\$11,040.00	

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
Barry, Lauren 1606 Buford Rd North Chesterfield, VA 23235-4268	1. Self-employed 2. Graphic Designer 3. North Chesterfield VA 4. Graphic design services for 12 hours 5. ActualCost	03/30/2021	\$900.00	\$900.00
Morand, Jenny 8301 Jonquil Ter North Chesterfield, VA 23235-4670	1. PRO Unlimited 2. Item Developer 3. Burlingame CA 4. Printing literature for canvassing 5. ActualCost	03/27/2021	\$38.16	\$113.16
Total This Period			\$938.16	

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
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	01/03/2021	\$1.98
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Management fees	Katie Sponsler	01/05/2021	\$51.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	01/10/2021	\$9.29
Staples 84 Southgate Sq Colonial Heights, VA 23834-3611	Printer paper	Katie Sponsler	01/11/2021	\$34.74
USPS 1205 Boulevard Colonial Heights, VA 23834-1296	Postal Stamps	Katie Sponsler	01/11/2021	\$16.50
Squarespace Inc 225 Varick St Fl 12 New York, NY 10014-4383	Email Marketing hosting	Katie Sponsler	01/13/2021	\$288.00
Gardiner, Korteny 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 1/14	Katie Sponsler	01/14/2021	\$1,403.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	01/14/2021	\$1,000.25
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 1/14	Katie Sponsler	01/14/2021	\$1,472.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	01/17/2021	\$21.46
Bombere, Emily 5149 Richard Ave Apt 2315 Dallas, TX 75206-8708	Graphic Designs for event promotion	Katie Sponsler	01/22/2021	\$110.00
Bombere, Emily 5149 Richard Ave Apt 2315 Dallas, TX 75206-8708	Graphic designs for email templates	Katie Sponsler	01/22/2021	\$156.25
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	01/24/2021	\$17.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Crown Awards 8111 Staples Mill Rd Richmond, VA 23228-2751	Trivia Night event materials/prizes	Katie Sponsler	01/28/2021	\$174.26
Gardiner, Kortenay 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 1/28	Katie Sponsler	01/28/2021	\$1,403.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	01/28/2021	\$1,000.25
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 1/28	Katie Sponsler	01/28/2021	\$1,472.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	01/31/2021	\$18.43
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Management Fees	Katie Sponsler	02/02/2021	\$51.00
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly database fee	Katie Sponsler	02/05/2021	\$250.00
Canva 110 Kippax St. Surry Hills, NA 02010	Canva Pro fee	Katie Sponsler	02/06/2021	\$12.95
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	02/07/2021	\$38.25
Gardiner, Kortenay 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 2/11	Katie Sponsler	02/11/2021	\$1,403.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	02/11/2021	\$1,000.25
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 2/11	Katie Sponsler	02/11/2021	\$1,472.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	02/14/2021	\$14.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 84 Southgate Sq Colonial Heights, VA 23834-3611	Office supplies/printer paper	Katie Sponsler	02/17/2021	\$116.67
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Banking fees	Katie Sponsler	02/19/2021	\$36.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	02/21/2021	\$23.01
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Banking fees	Katie Sponsler	02/25/2021	\$36.00
Gardiner, Kortney 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 2/26	Katie Sponsler	02/26/2021	\$1,403.15
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	02/26/2021	\$1,000.25
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 2/26	Katie Sponsler	02/26/2021	\$1,472.00
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	02/28/2021	\$53.79
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Banking fees	Katie Sponsler	03/01/2021	\$36.00
Guardian Life Insurance Company of America 10 Hudson Yards New York, NY 10001-2157	Employee dental and vision insurance	Katie Sponsler	03/01/2021	\$92.29
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Banking fees	Katie Sponsler	03/02/2021	\$72.00
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll Management Fees	Katie Sponsler	03/02/2021	\$51.00
Canva 110 Kippax St. Surry Hills, NA 02010	Canva Pro fee	Katie Sponsler	03/06/2021	\$12.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	03/07/2021	\$15.65
BB&T 810 Southpark Blvd Colonial Heights, VA 23834-3612	Banking fees	Katie Sponsler	03/08/2021	\$36.00
City of Colonial Heights 201 James Ave Colonial Heights, VA 23834-2803	Filing fee	Katie Sponsler	03/08/2021	\$352.80
NGP VAN, Inc. 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Monthly database fee	Katie Sponsler	03/08/2021	\$250.00
Gardiner, Korteny 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 3/12	Katie Sponsler	03/12/2021	\$1,304.59
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	03/12/2021	\$939.79
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 3/12	Katie Sponsler	03/12/2021	\$1,434.10
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	03/14/2021	\$61.86
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	03/21/2021	\$49.68
Anthem, Inc. 220 Virginia Ave Indianapolis, IN 46204-3709	Employees health insurance	Katie Sponsler	03/25/2021	\$2,018.14
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	03/28/2021	\$82.08
Gardiner, Korteny 601 W Bacon St Apt 5118 Richmond, VA 23222-5216	Payroll 3/30	Katie Sponsler	03/30/2021	\$1,304.60
Gusto 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Katie Sponsler	03/30/2021	\$939.77

Friends of Katie Sponsler (CC-20-00370)

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

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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
Parsons, Lana 901 N Pollard St Apt 1708 Arlington, VA 22203-4097	Payroll 3/30	Katie Sponsler	03/30/2021	\$1,434.10
Act Blue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation processing fees	Katie Sponsler	03/31/2021	\$106.70
Total This Period				\$27,626.80

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
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		01/13/2021	\$990.00	\$990.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		01/27/2021	\$3,090.00	\$3,090.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		02/10/2021	\$2,590.00	\$2,590.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		02/25/2021	\$2,690.00	\$2,690.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		03/10/2021	\$2,498.05	\$2,498.05
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820		03/24/2021	\$3,490.00	\$3,490.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	01/13/2021	\$990.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	01/27/2021	\$3,090.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan from family to meet payroll	02/10/2021	\$2,590.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	02/25/2021	\$2,690.00
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	03/10/2021	\$2,498.05
Koelpin, Anthe 113 Bluffs Ct Colonial Heights, VA 23834-1820	Loan received from family to meet payroll	03/24/2021	\$3,490.00
Total This Period			\$15,348.05

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	39	\$11,040.00	
2. Schedule B [Over \$100]	2	\$938.16	
3. Un-itemized Cash Contributions [\$100 or less]	146	\$6,415.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$74.00	
5. Total	190		\$18,467.46
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]		\$938.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$74.00	
9. Schedule D [Expenditures]		\$27,626.80	
10. Total [add lines 7, 8 and 9]			\$28,638.96
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]		\$15,348.05	
13. Subtotal			\$15,348.05
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,348.05

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,167.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,467.46		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$15,348.05		
d. Subtotal: Contributions and Receipts received this period		\$33,815.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,982.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,638.96		
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]			\$28,638.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,343.69
20. Total Unpaid Debts [from Schedule F of this report]	\$15,348.05		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,946.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,815.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,761.59	
25. Total Funds Available [Add lines 21 and 24]			\$43,761.59
26. Previous Disbursements [Line 28 from last report]	\$5,778.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,638.96		
28. Total Disbursements this Election Cycle			\$34,417.90
29. Ending Balance			\$9,343.69