

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
Brown, Carlos M 11841 Thomas Mill Dr Glen Allen, VA 23059-4726	1.Dominion 2.Attorney 3.Richmond VA	03/18/2021	\$1,000.00	\$1,500.00
CarMax Auto Superstores, Inc. 12800 Tuckahoe Creek Pkwy Richmond, VA 23238-1115	1. 2.Car Sales 3.Richmond VA	01/11/2021	\$500.00	\$500.00
Commonwealth Employee Benefit Solutions, Inc. 3300 Tyre Neck Rd Ste 1	1. 2.Employee Benefit Solutions 3.Portsmouth VA	01/11/2021	\$300.00	\$300.00
Duffy, Ian G 5821 Goliad Ave Dallas, TX 75206-6817	1.Winstead PC 2.Lawyer 3.Dallas TX	02/28/2021	\$25.00	\$250.00
FedEx Corporation PAC 942 Shady Grove Rd S FI 1 Memphis, TN 38120-4117	1. 2.Political Action Committee 3.Memphis TN	01/11/2021	\$500.00	\$500.00
Fox, May H 15 Towana Rd Richmond, VA 23226-3124	1.Not Employed 2.Not Employed 3.Richmond VA	03/29/2021	\$250.00	\$250.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2.Political Action Committee 3.Richmond VA	01/11/2021	\$250.00	\$250.00
Total This Period			\$2,825.00	

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
Angelia Williams-Graves for Delegate PO Box 41359 Norfolk, VA 23541-1359	Campaign Contribution	Jeffrey Breit	01/02/2021	\$2,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	01/03/2021	\$0.40
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Jeffrey Breit	01/05/2021	\$300.00
USPS 600 Church St Norfolk, VA 23501-9908	PO Box Rental	Jeffrey Breit	01/15/2021	\$57.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	02/28/2021	\$1.23
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	03/07/2021	\$0.40
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Jeffrey Breit	03/16/2021	\$7.95
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Jeffrey Breit	03/18/2021	\$110.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	03/21/2021	\$39.50
Norfolk City Treasurer PO Box 3215 Norfolk, VA 23514-3215	Primary Filing Fee	Jeffrey Breit	03/23/2021	\$352.80
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	03/31/2021	\$9.88
Total This Period				\$3,379.16

No Schedule E-1 results to display.	
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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]	7	\$2,825.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$26.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$2,851.00
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]		\$3,379.16	
10. Total [add lines 7, 8 and 9]			\$3,379.16
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]		\$6,381.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,851.00		
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		\$2,851.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,232.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,379.16		
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]			\$3,379.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,852.86
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		\$106,026.53	
22. Previous Receipts [Line 24 from last report]	\$221,639.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,851.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$224,490.64	
25. Total Funds Available [Add lines 21 and 24]			\$330,517.17
26. Previous Disbursements [Line 28 from last report]	\$321,285.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,379.16		
28. Total Disbursements this Election Cycle			\$324,664.31
29. Ending Balance			\$5,852.86