

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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	03/31/2021	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	01/05/2021	\$39.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fee	KG	01/11/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	01/12/2021	\$149.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	01/21/2021	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Phone	KG	01/25/2021	\$124.30
KG LLC PO Box 2306 Arlington, VA 22202-0306	Compliance Consulting	KG	01/31/2021	\$3,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	02/02/2021	\$39.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fee	KG	02/08/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	02/12/2021	\$149.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	02/22/2021	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Phone	KG	02/22/2021	\$127.05
KG LLC PO Box 2306 Arlington, VA 22202-0306	Compliance Consulting	KG	02/28/2021	\$3,000.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fee	KG	03/02/2021	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fee	KG	03/08/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	03/12/2021	\$149.00
Squarespace, Inc 225 Varick St Fl 12 New York, NY 10014-4383	Website Services	KG	03/22/2021	\$26.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Phone	KG	03/25/2021	\$127.05
KG LLC PO Box 2306 Arlington, VA 22202-0306	Compliance Consulting	KG	03/31/2021	\$3,000.00
Total This Period				\$10,050.40

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]	1	\$2,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$2,500.00
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]		\$10,050.40	
10. Total [add lines 7, 8 and 9]			\$10,050.40
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,396.14	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,896.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,050.40		
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]			\$10,050.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,845.74
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		\$27,396.14	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$29,896.14
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,050.40		
28. Total Disbursements this Election Cycle			\$10,050.40
29. Ending Balance			\$19,845.74