

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
Ball, Jennifer 709 N Granados Ave Solana Beach, CA 92075	1. Not employed 2. Not employed 3. Not employed	03/09/2021	\$250.00	\$250.00
Byrne, Mary 1530 N Stafford St Arlington, VA 22207	1. Not employed 2. Not employed 3. Not employed	03/31/2021	\$250.00	\$250.00
Cantwell, Marc 10103 NE Garibaldi Loop Bainbridge Island, WA 98110	1. Hulu 2. Manager 3. Santa Monica, WA	03/31/2021	\$250.00	\$250.00
Carazo, Daniel 6 Greenvale Ln Syosset, NY 11791	1. Not employed 2. Not employed 3. Not employed	03/31/2021	\$250.00	\$250.00
Davis, Susan 220 S Fairfax Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed	03/18/2021	\$50.00	\$150.00
Davis, Susan 220 S Fairfax Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed	03/18/2021	\$25.00	\$175.00
Gilmer, John C 2024 S Tulare Dr Palm Springs, CA 92264	1. JGA inc 2. Architect 3. Palm Springs, CA	03/29/2021	\$250.00	\$250.00
Harper, Denise 1671 Primrose Rd NW Washington, DC 20012	1. Federal employee 2. Policy Analyst 3. Washington, DC	03/31/2021	\$250.00	\$250.00
Lenihan, Kathleen 60 Bloomfield St Lexington, MA 02421	1. Town of Lexington MA 2. Elected Official 3. Lexington, MA	03/29/2021	\$250.00	\$250.00
Ruffalo, Mark 200 Park Ave S 8th Floor New York, NY 10003	1. Self 2. Actor 3. New York, NY	03/31/2021	\$250.00	\$250.00
Total This Period			\$2,075.00	

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
Impact Center 1417 Peter's Creek Rd NW Roanoke, VA 24017	1. 2. PAC 3. Roanoke, VA 4. Campaign Planning Consultation 5. Fair Market Value	03/31/2021	\$170.00	\$170.00
Total This Period			\$170.00	

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
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	02/28/2021	\$4.94
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	03/07/2021	\$7.91
Angle Hardware 330 Franklin St PO Box 368 Rocky Mount, VA 24151	Soil for "Sow a Seed w B4D" event	Stephen Kaplan	03/11/2021	\$5.89
Jack Garst Agency 20 Main St PO Box 26 Boones Mill, VA 24065	Seeds and peat pods for "Sow a Seed w/ B4D" event	Stephen Kaplan	03/11/2021	\$14.92
Dollar Tree 216 Old Franklin Tpke Rocky Mount, VA 24151	Ceramic Pots for "Sow a Seed w B4D" event	Stephen Kaplan	03/12/2021	\$11.58
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	03/14/2021	\$43.63
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	03/21/2021	\$36.18
Zoom US 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113	Zoom acct for B4D	Stephen Kaplan	03/22/2021	\$15.74
Franklin County Treasurer 1255 Franklin St #101 Rocky Mount, VA 24151	Primary Filing Fee	Stephen Kaplan	03/23/2021	\$361.62
United States Postal Service 20 E College St Rocky Mount, VA 24151	Priority Next Day Signature Required Shipping for Final paperwork to ELECT	Stephen Kaplan	03/24/2021	\$26.35
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	03/28/2021	\$4.74
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	03/31/2021	\$263.61
Franklin County Treasurer 1255 Franklin St #101 Rocky Mount, VA 24151	FEE for paying Primary Filing Fee with debit card	Stephen Kaplan	03/31/2021	\$3.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$800.11

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	\$2,075.00	
2. Schedule B [Over \$100]	1	\$170.00	
3. Un-itemized Cash Contributions [\$100 or less]	169	\$7,192.42	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	180		\$9,437.42
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]		\$170.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$800.11	
10. Total [add lines 7, 8 and 9]			\$970.11
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,437.42		
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		\$9,437.42	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$9,437.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$970.11		
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]			\$970.11
19. Ending Balance [Subtract Line 18d from Line 17e]			\$8,467.31
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,437.42		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,437.42	
25. Total Funds Available [Add lines 21 and 24]			\$9,437.42
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$970.11		
28. Total Disbursements this Election Cycle			\$970.11
29. Ending Balance			\$8,467.31