

# Xavier Warren for Lieutenant Governor (CC-20-00328)

Reporting Period: 04/01/2021 Through: 05/27/2021  
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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Baylor ASBC, Deacon 1602 Belle View Blvd #3290 Alexandria, VA 22307	1. 2. 3.	05/20/2021	\$150.00	\$150.00
Brooks, Lisa Rae 12203 Braxfield Ct #3 Rockville, MD 20852	1.Not Employed 2.Not Employed 3.Rockville, MD	05/19/2021	\$100.00	\$150.00
Bullock, Troye 305 w 50th st New York, NY 10019	1.Brevan Howard 2.Intern 3.New York, NY	05/06/2021	\$250.00	\$250.00
Burgess, Chaka 11602 Caplinger Road Silver Spring, MD 20904	1.Nation Strategies 2.Strategic Consultant 3.Washington, DC	05/13/2021	\$1,000.00	\$1,000.00
Burrell-Warner, Nettie 213 Lynn St Danville, VA 24541	1.Burrell Bonding Services 2.Bonding Services 3.Danville, VA	05/12/2021	\$500.00	\$500.00
Congressional Partners 944 Ringgold Church Rd Ringgold, VA 24586	1. 2.Political 3.Ringgold, VA	04/09/2021	\$20,000.00	\$65,000.00
Congressional Partners 944 Ringgold Church Rd Ringgold, VA 24586	1. 2.Political 3.Ringgold, VA	04/21/2021	\$30,000.00	\$95,000.00
Congressional Partners 944 Ringgold Church Rd Ringgold, VA 24586	1. 2.Political 3.Ringgold, VA	05/07/2021	\$50,000.00	\$145,000.00
Ferguson, Paul 4458 1st Place South Arlington, VA 22204	1.Arlington County 2.Clerk of the Circuit 3.Arlington, VA	05/11/2021	\$200.00	\$200.00
Grafchik, Benjamin 812 Handsworth Lane Raleigh, NC 27607	1.Bitfire Networks 2.Sales Representative 3.Raleigh, NC	05/19/2021	\$300.00	\$850.00
Hines, Antwyne 1210 Druid Knoll Drive NE Brookhaven, GA 30319	1. 2.Cyber Security Engineer 3.Atlanta, GA	04/04/2021	\$250.00	\$250.00
Jones, Ted 3011 Wildflower Dr Laplata, MD 20646	1.CCSAO 2.Investigator 3.La Plata, MD	05/22/2021	\$250.00	\$500.00

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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
Kocher, Bob 1880 VIRGINIA AVE Arlington, VA 22101	1.Ideal Innovations Inc 2.CEO 3.McLean, VA	05/17/2021	\$250.00	\$250.00
Lange, Cathy 6538 Orland Street Falls Church, VA 22043	1.BusinessWorks 2.Coach 3.Falls Church, VA	04/20/2021	\$250.00	\$250.00
Langhorne, Kirsten 18899 Shropshire Court Leesburg, VA 20176	1.Self 2.Homebuilder 3.Leesburg, VA	04/12/2021	\$250.00	\$250.00
Langsam, Carrie 5024 Williamsburg Blvd Arlington, VA 22207	1.None 2.Homemaker 3.Arlington, VA	05/03/2021	\$250.00	\$250.00
Mann, Charles 20603 Holyoke Drive Ashburn, VA 20147	1.Charles Mann Enterprises 2.Owner 3.Washington, DC	04/15/2021	\$250.00	\$250.00
Min, Nyein 14811 Palmerston Square Centreville, VA 20120	1.Wunna Contracting Corporation 2.President 3.Centreville, VA	04/20/2021	\$1,000.00	\$1,000.00
Morgan, Richard 13104 S.W. 107th Court Miami, FL 33176	1.Banyan Health Systems 2.Attorney 3.Miami, FL	04/05/2021	\$250.00	\$250.00
Noble, Josiah 120 Davenport Dr Raeford, VA 28376	1.US Army 2.Military 3.Raeford, NC	05/21/2021	\$200.00	\$450.00
Ocasio-Gouraige, Nydia 4344 Garden Vw Williamsburg, VA 23188	1. 2. 3.	05/21/2021	\$50.00	\$150.00
Ocasio-Gouraige, Nydia 4344 Garden Vw Williamsburg, VA 23188	1. 2. 3.	05/21/2021	\$50.00	\$200.00
Olsen, Andrew 10346 GRAND VALLEY LANE Woodbury, MN 55129	1.AndrewOlsen.net 2.Fundraising 3.Woodbury, MN	05/18/2021	\$150.00	\$550.00
Patel, Mahesh 21056 Goose Preserve Drive Ashburn, VA 20148	1.Not Employed 2.Not Employed 3.Ashburn, VA	04/15/2021	\$300.00	\$300.00

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Simpson, Ebony 912 F Street NW T00 Washington, DC 20004	1.Stewart Strategies & Solutions 2.Lobbyist 3.Washington, DC	04/18/2021	\$250.00	\$250.00
Simpson, Richard 6354 Chowning Place McLean, VA 22101	1.Wiley Rein LLP 2.Attorney 3.Washington, DC	05/15/2021	\$250.00	\$250.00
Spulak, Thomas 5915 Woodley Rd McLean, VA 22101-3342	1. 2.Attorney 3.Atlanta	04/01/2021	\$500.00	\$500.00
Taylor, Yotashia 3547 East Capitol St SE 301 Washington, VA 20019	1.Not Employed 2.Not Employed 3.Washington, DC	05/18/2021	\$50.00	\$150.00
Thomas, Will 2102 Paul Edwin Terrace. Apt303 Falls Church, VA 22043	1. 2.Consultant 3.Falls Church, VA	04/08/2021	\$250.00	\$250.00
Thompson, Phillip 43709 Mahogany Run Court Leesburg, VA 20176	1.Thompson Associates 2.Attorney 3.Point of Rocks, MD	04/09/2021	\$250.00	\$250.00
Toldson, Ivory 3154 Cityscape Dr NE Washington, DC 20018	1.Howard University 2.Professor 3.Washington, DC	05/17/2021	\$100.00	\$200.00
Turton, Daniel 1400 N Hartford Street Arlington, VA 22201	1.Tyson Foods 2.Food Processing 3.Washington, DC	05/04/2021	\$250.00	\$250.00
Vogel, Mark 760 CRANDELL RD West River, MD 20778	1.Self 2.Real Estate 3.West River, MD	04/12/2021	\$10,000.00	\$11,000.00
Warren, Stuart 1205 Fort Alvis Way Arlington, VA 23231	1.Northrop Grumman 2.Configuration Analyst 3.Fairfax, VA	05/19/2021	\$100.00	\$200.00
Total This Period			\$118,250.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/01/2021	\$90.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/01/2021	\$5.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/01/2021	\$5,000.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/01/2021	\$5,000.00
Grindstone Research 737 Hambrick Ave, Lexington, KY 40508	Research Consulting	Xavier Warren	04/01/2021	\$2,000.00
Neal, Brandon 186 Alexander Blvd Clarksville, TN 37040	Campaign Services	Xavier Warren	04/01/2021	\$1,500.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/02/2021	\$30.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/02/2021	\$15.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/02/2021	\$5.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/02/2021	\$2,000.00
Numero 200 Spectrum Center Drive, Suite 300 Irvine, CA 92618	Credit Card Processing Services	Xavier Warren	04/02/2021	\$1,000.00
SB Solutions Consulting PO Box 5651 Tallahassee, FL 32314	Compliance Services	Xavier Warren	04/02/2021	\$607.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/05/2021	\$30.00

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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
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/05/2021	\$5.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/05/2021	\$5,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/07/2021	\$30.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/07/2021	\$5,000.00
Greenlight Media Strategies 5016 Centennial Blvd Nashville, TN 37209	Mail Advertisement	Xavier Warren	04/07/2021	\$2,400.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/08/2021	\$5.00
4Degrees 2 Massachusetts Ave, NE Washington, DC 20013	Digital Consulting	Xavier Warren	04/09/2021	\$2,903.89
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/09/2021	\$30.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/09/2021	\$15.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/09/2021	\$5,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/12/2021	\$60.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/12/2021	\$5,000.00
Neal, Brandon 186 Alexander Blvd Clarksville, TN 37040	Campaign Services	Xavier Warren	04/12/2021	\$2,200.00

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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
Adnормous 1220 Cobb Pkwy N, Marietta, GA 30060	Advertising	Xavier Warren	04/13/2021	\$5,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/13/2021	\$90.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/13/2021	\$15.00
Build The Base 4800 Express Dr Charlotte, NC 28208	Field Organizing & Touring	Xavier Warren	04/13/2021	\$1,500.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consultant	Xavier Warren	04/13/2021	\$3,000.00
John Smith Marketing 901 Broadway Suite 22363 Nashville, TN 37202	Campaign Apparel	Xavier Warren	04/13/2021	\$4,424.62
Tommy, Bennett ABC ABC, VA 12345	Field Organizing	Xavier Warren	04/13/2021	\$1,500.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/14/2021	\$5.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/15/2021	\$60.00
Bro Pete's 620 Westover Dr Danville, VA 24541	Food & Beverages	Xavier Warren	04/15/2021	\$400.00
Curtis Franklin, Lee PO Box 2344 Jonesboro, GA 30236	Travel & Tour Services	Xavier Warren	04/15/2021	\$5,000.00
Neal, Brandon 186 Alexander Blvd Clarksville, TN 37040	Campaign Services	Xavier Warren	04/15/2021	\$1,500.00
Riverside Cafe 522 N Main St, Farmville, VA 23901	Food & Beverages	Xavier warren	04/15/2021	\$116.48

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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
White, Ebony 100 Arbor Creek Blvd Unit 1504 Nashville, TN 37217	Campaign Services	Xavier Warren	04/15/2021	\$1,375.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/16/2021	\$15.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/16/2021	\$5.00
BP Fas Mart Store #55 2600 E Main St, Richmond, VA 23223	Travel	Xavier Warren	04/16/2021	\$45.00
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$221.54
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Holiday Inn Express 2121 Riverside Dr, Danville, VA 24540	Travel & Lodging	Xavier Warren	04/16/2021	\$110.77
Papa John's 2002 Papa Johns Blvd., Louisville, KY 40299	Food & Beverages	Xavier Warren	04/16/2021	\$380.37
Saucy's Sit Down 257 E Bank St. Suite C, Petersburg, VA 23803	Food & Beverages	Xavier Warren	04/16/2021	\$177.49
Wawa Store # 693 604 Boulevard in Colonial Heights, VA 23834	Travel	Xavier Warren	04/16/2021	\$45.00

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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
Ana&#39;s Twist 2501 Sherwood Hall Ln, Alexandria, VA 22306	Food & Beverages	Xavier Warren	04/19/2021	\$10.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/19/2021	\$60.00
Build The Base 4800 Express Dr Charlotte, NC 28208	Field Organizing & Touring	Xavier Warren	04/19/2021	\$1,500.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/19/2021	\$456.00
Cheddar&#39;s 12280 Jefferson Ave, Newport News, VA 23602	Food & Beverages	Xavier Warren	04/19/2021	\$223.85
Dinner 4 Two 14158 Rahill Court, Woodbridge, VA 22193	Food & Beverage	Xavier Warren	04/19/2021	\$15.85
Dollar General 3067 Boulevard, Colonial Heights, VA 23834	Supplies	Xavier Warren	04/19/2021	\$111.80
Dyvine BBQ 3940 Acts Ln, Dunfries, VA 22026	Food & Beverages	Xavier Warren	04/19/2021	\$209.88
Dyvine BBQ 3940 Acts Ln, Dunfries, VA 22026	Food & Beverages	Xavier Warren	04/19/2021	\$81.84
Dyvine BBQ 3940 Acts Ln, Dunfries, VA 22026	Food & Beverages	Xavier Warren	04/19/2021	\$22.44
Flavor Savor BBQ 735 E 23rd St, Norfolk, VA 23504	Food & Beverages	Xavier Warren	04/19/2021	\$305.15
Hot Chickn Kitchen 14313 Potomac Mills Rd, Woodbridge, VA 22192	Food & Beverages	Xavier Warren	04/19/2021	\$13.85
Hot Chickn Kitchen 14313 Potomac Mills Rd, Woodbridge, VA 22192	Food & Beverages	Xavier Warren	04/19/2021	\$51.62

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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
McDonald's 1131 W Mercury Blvd. Hampton, VA 23666	Food & Beverages	Xavier Warren	04/19/2021	\$37.71
Millie's Diner 2603 E Main St, Richmond, VA 23223	Food & Beverages	Xavier Warren	04/19/2021	\$54.26
Rappahannock Coffee 2406 Columbia Pike, Arlington, VA 22204	Food & Beverages	Xavier Warren	04/19/2021	\$15.80
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$273.33
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodge	Xavier Warren	04/20/2021	\$273.33
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$244.91
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$242.59
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$237.82
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$237.82
Marriott Crystal Gateway 1700 S Eads St, Arlington, VA 22202	Travel & Lodging	Xavier Warren	04/20/2021	\$237.82
Matchbox Pentagon City 1100 S Hayes St Suite H20, Arlington, VA 22202	Food & Beverages	Xavier Warren	04/20/2021	\$176.80
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235	Travel	Xavier Warren	04/20/2021	\$194.98
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235	Travel	Xavier Warren	04/20/2021	\$194.98

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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
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/21/2021	\$30.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/21/2021	\$1,000.00
Adhormous 1220 Cobb Pkwy N, Marietta, GA 30060	Advertising	Xavier Warren	04/22/2021	\$5,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/22/2021	\$120.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/22/2021	\$3,500.00
Curtis Franklin, Lee PO Box 2344 Jonesboro, GA 30236	Travel & Touring	Xavier Warren	04/22/2021	\$5,000.00
Secure Business Solutions 377 Angie Ct SW, Lilburn, GA 30047	Security Services	Xavier Warren	04/22/2021	\$3,325.00
Action Network 12180 Millennium Drive, Suite 500, Playa Vista, CA 90094	Digital Services	Xavier Warren	04/23/2021	\$381.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/23/2021	\$30.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/23/2021	\$15.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/23/2021	\$3,000.00
Urban Communications 1826 Jefferson St Nashville, TN 37208	Communications Services	Xavier Warren	04/23/2021	\$2,550.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/26/2021	\$30.00

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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
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/26/2021	\$2,500.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/29/2021	\$60.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/29/2021	\$4,000.00
Neal, Brandon 186 Alexander Blvd Clarksville, TN 37040	Campaign Services	Xavier Warren	04/29/2021	\$1,500.00
White, Ebony 100 Arbor Creek Blvd Unit 1504 Nashville, TN 37217	Campaign Services	Xavier Warren	04/29/2021	\$1,375.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/30/2021	\$30.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/30/2021	\$15.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	04/30/2021	\$5.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	04/30/2021	\$975.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/03/2021	\$35.00
Numero 200 Spectrum Center Drive, Suite 300 Irvine, CA 92618	Credit Card Processing Fees	Xavier Warren	05/03/2021	\$1,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/07/2021	\$15.00
One Famous DJ Inc 1642 Jackson Way Atlanta, GA 30318	Event Entertainment Services	Xavier Warren	05/10/2021	\$5,000.00

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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
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/11/2021	\$30.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	05/11/2021	\$5,000.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/14/2021	\$15.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warre	05/14/2021	\$30.00
Neal, Brandon 186 Alexander Blvd Clarksville, TN 37040	Campaign Services	Xavier Warren	05/14/2021	\$1,500.00
White, Ebony 100 Arbor Creek Blvd Unit 1504 Nashville, TN 37217	Campaign Services	Xavier Warren	05/14/2021	\$1,375.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/17/2021	\$30.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/17/2021	\$5.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	05/17/2021	\$5,000.00
Target Corp 5001 Holt Ave, Hampton, VA 23666	Supplies	Xavier Warren	05/17/2021	\$37.27
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/18/2021	\$30.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	05/18/2021	\$5,000.00
Sogonex 1705 Lambs Road Charlottesville, VA 22901	Digital Fundraising	Xavier Warren	05/19/2021	\$3,500.00

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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
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/21/2021	\$15.00
Action Network 12180 Millennium Drive, Suite 500, Playa Vista, CA 90094	Digital Services	Xavier Warren	05/24/2021	\$433.00
Bank Of America 100 North Tryon Street Charlotte, NC 28255	Bank Fees	Xavier Warren	05/24/2021	\$30.00
Campaign Engineers 384 Northyards Blvd NW #40 Atlanta, GA 30313	Political Consulting	Xavier Warren	05/24/2021	\$4,500.00
John Smith Marketing 901 Broadway Suite 22363 Nashville, TN 37202	Campaign Apparel	Xavier Warren	05/24/2021	\$1,737.08
Southwest Airlines 2702 Love Field Dr, Dallas, TX 75235	Travel	Xavier Warren	05/24/2021	\$388.96
Total This Period				\$144,991.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	34	\$118,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	97	\$4,031.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>131</b>		<b>\$122,281.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$144,991.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$144,991.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

# Xavier Warren for Lieutenant Governor (CC-20-00328)

Reporting Period: 04/01/2021 Through: 05/27/2021  
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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$48,462.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$122,281.00		
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		\$122,281.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$170,743.34</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$144,991.98		
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]			\$144,991.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$25,751.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$159,689.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$122,281.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$281,970.10	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$281,970.10</b>
26. Previous Disbursements [Line 28 from last report]	\$111,226.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$144,991.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$256,218.74</b>
<b>29. Ending Balance</b>			<b>\$25,751.36</b>