

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
Gilbert, John 440 M Street Washington, DC 20001	1.Commonwealth Forward 2.ED 3.Charlottesville	04/13/2021	\$1,200.00	\$1,200.00
Total This Period			\$1,200.00	

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
Atwood, Taylor 6129 Joust Lane Alexandria, VA 22315	Canvasser	Chandra Gore	04/12/2021	\$180.00
Baron, Jason 713 Lamont Street Apt 319 Washington, DC 20010	Canvasser	Chandra Gore	04/12/2021	\$1,080.00
Fox, Michael 1900 Half Street SW 513 Washington, DC 20024	Canvasser	Chandra Gore	04/12/2021	\$1,530.00
Gary Iskiw Notary 8610 Liberty Trail Unit 102 Manassas, VA 20110	Notary	Chandra Gore	04/12/2021	\$365.00
Haynes, Campbell 1008 W Street NW Washington, DC 20001	Canvasser	Chandra Gore	04/12/2021	\$600.00
Kisker, Grayson 2201 Wilson Blvd 921 Arlington, VA 22201	Canvasser	Chandra Gore	04/12/2021	\$750.00
Labovick, Hannah 922 24th Street NW Apt 802 Washington, DC 20037	Canvasser	Chandra Gore	04/12/2021	\$1,530.00
Landry, Claradith 615 Swann Avenue Apt 103 Alexandria, VA 22301	Canvasser	Chandra Gore	04/12/2021	\$300.00
Lankry, Ariel 214 Rhode Island Ave NW Apt B Washington, DC 20001	Canvasser	Chandra Gore	04/12/2021	\$870.00
Lempert, Max 4839 Yuma Street NW Washington, DC 20016	Canvasser	Chandra Gore	04/12/2021	\$540.00
Sepulveda, Luciano 4839 Yuma Street NW Washington, DC 20016	Canvasser	Chandra Gore	04/12/2021	\$540.00
Young, Sarah 1928 N. Vance Street Arlington, VA 22201	Canvasser	Chandra Gore	04/12/2021	\$480.00
Aguair, Ashley 500 Princess Drive Margate, FL 33068	Canvasser	Chandra Gore	04/15/2021	\$1,530.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Blaut, Jacob Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$990.00
Brennan, Joseph 1649 Surrey Lane Havertown, VA 19083	Canvasser	Chandra Gore	04/15/2021	\$450.00
Cook, Storie Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$1,530.00
Dunlea, Quinn Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$990.00
Goldberg, Amelia 3106 Patterson Avenue Apt 4 Richmond, VA 23221	Canvasser	Chandra Gore	04/15/2021	\$990.00
Hockstader, Theo 2633 Adams Mill Road NW Apt 202 Washington, DC 20009	Canvasser	Chandra Gore	04/15/2021	\$1,020.00
Lavalley, Nora Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$540.00
Myron, John 12 Howland Road Berkley, MA 02779	Canvasser	Chandra Gore	04/15/2021	\$1,080.00
OCallaghan, Edmund Information Requested Information Requested, VA 22556	Canvasser Reimbursments	Chandra Gore	04/15/2021	\$260.00
Ramanos, Elias Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$1,230.00
Saft, Alison Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$1,530.00
Scheidler, Joe 800 New Jersey Ave SE Unit 818 Washington, DC 20003	Canvasser	Chandra Gore	04/15/2021	\$450.00
Sonnenberg, Patrick 2024 Keene Circle Spring Hill, TN 37174	Canvasser	Chandra Gore	04/15/2021	\$1,080.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spainhour, Briana 7601 Vantage Drive Huntington Beach, CA 92647	Canvasser	Chandra Gore	04/15/2021	\$360.00
Tarkington, James 3947 Warner Ave Apt A4 Hyattsville, MD 20784	Canvasser	Chandra Gore	04/15/2021	\$1,530.00
Ulrich, Hailey 3900 Fairfax Drive Apt 1416 Arlington, VA 22203	Canvasser	Chandra Gore	04/15/2021	\$450.00
VanBuskirk, Hannah Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$450.00
Vegis, Catherine 800 New Jersey Ave SE Unit 818 Washington, DC 20003	Canvasser	Chandra Gore	04/15/2021	\$1,530.00
Von Rotz, Christian Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$960.00
Wilcox, William Information Requested Information Requested, VA 22556	Canvasser	Chandra Gore	04/15/2021	\$1,290.00
Pham, Mimi 1329 13th Street NW Apt 44 Washington, DC 20005	Campaign Manager	Chandra Gore	04/26/2021	\$3,400.00
Chandra Gore Consulting PO BOX 1292 Stafford, VA 22555	Senior Advisor- Communications	Mimi Pham	04/30/2021	\$2,800.00
Total This Period				\$35,205.00

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	\$1,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,300.00
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]		\$35,205.00	
10. Total [add lines 7, 8 and 9]			\$35,205.00
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]		\$35,450.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,300.00		
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		\$1,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$36,750.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,205.00		
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]			\$35,205.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,545.00
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]	\$35,450.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,750.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,205.00		
28. Total Disbursements this Election Cycle			\$35,205.00
29. Ending Balance			\$1,545.00