

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
ARDA ROC-PAC 1201 15th St NW Ste 400 Washington, DC 20005-2899	1. 2. Political Action Committee 3. Washington DC	05/19/2021	\$1,000.00	\$1,500.00
Capital Results, LLC 50 Pear St Richmond, VA 23223-7886	1. 2. Government Relations Firm 3. Richmond VA	05/25/2021	\$1,000.00	\$1,500.00
Christian & Barton LLP 901 E Cary St Ste 1800 Richmond, VA 23219-4063	1. 2. Law Firm 3. Richmond VA	05/12/2021	\$500.00	\$500.00
Cozen O'Connor 1 Liberty Pl Philadelphia, PA 19103-4201	1. 2. Law Firm 3. Philadelphia PA	05/25/2021	\$500.00	\$750.00
Dendy III, H. Benson 707 E Main St Ste 1800 Richmond, VA 23219-2810	1. The Vectre Corporation 2. Consultant 3. Richmond VA	05/12/2021	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Political Action Committee 3. Norfolk VA	05/24/2021	\$2,500.00	\$2,500.00
Headwaters Resort Political Action Committee 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2. Political Action Committee 3. Norfolk VA	05/24/2021	\$2,500.00	\$2,500.00
JBG SMITH Builds Virginia Political Action Committee 241 18th St S Ste 200	1. 2. Political Action Committee 3. Arlington VA	05/24/2021	\$1,000.00	\$2,000.00
Kane, Alex 1411 Woodbine St Alexandria, VA 22302-2738	1. IBM 2. Solution Architect 3. Armonk NY	04/01/2021	\$10.00	\$181.00
Kane, Alex 1411 Woodbine St Alexandria, VA 22302-2738	1. IBM 2. Solution Architect 3. Armonk NY	05/01/2021	\$10.00	\$191.00
LKQ Corporation 5846 Crossings Blvd Antioch, TN 37013-3129	1. 2. Manufacturing 3. Antioch TN	05/19/2021	\$1,000.00	\$1,000.00
PhRMA 950 F St NW Ste 300 Washington, DC 20004-1440	1. 2. Pharmaceutical Manufacturing 3. Washington DC	05/25/2021	\$500.00	\$1,000.00

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Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2. Political Action Committee 3. Glen Allen VA	05/06/2021	\$1,000.00	\$1,000.00
Sentara Employees PAC 925 Downshire Chase Virginia Beach, VA 23452-6151	1. 2. Political Action Committee 3. Virginia Beach VA	05/06/2021	\$500.00	\$500.00
Thienel, Ulrich 742 W Princess Anne Rd Norfolk, VA 23517-1839	1. ReAlta Life Sciences 2. CEO 3. Norfolk VA	05/10/2021	\$4,000.00	\$4,000.00
Truckers Political Action Committee of VA 4821 Bethlehem Rd Ste 101 Richmond, VA 23230-2526	1. 2. Political Action Committee 3. Richmond VA	05/19/2021	\$250.00	\$500.00
Virginia Legislative Black Caucus PO Box 7428 Hampton, VA 23666-0428	1. 2. Political Action Committee 3. Hampton VA	04/28/2021	\$20,000.00	\$20,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2. Political Action Committee 3. Henrico VA	05/25/2021	\$500.00	\$500.00
Virginia Optometric Association PAC 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2. Political Action Committee 3. Glen Allen VA	04/28/2021	\$2,500.00	\$2,500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2. Law Firm 3. Richmond VA	04/21/2021	\$1,000.00	\$1,750.00
Total This Period			\$40,770.00	

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
Virginia Cable Telecommunications Association 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2. Trade Association 3. Richmond VA 4. Event Catering Expenses 5. ActualCost	05/13/2021	\$137.62	\$137.62
Total This Period			\$137.62	

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
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Jeffrey Breit	04/01/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	04/05/2021	\$0.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	05/02/2021	\$0.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Jeffrey Breit	05/16/2021	\$182.58
Total This Period				\$483.38

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]	19	\$40,770.00	
2. Schedule B [Over \$100]	1	\$137.62	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$122.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$41,029.63
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]		\$137.62	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$483.38	
10. Total [add lines 7, 8 and 9]			\$621.00
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]		\$5,852.86	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$41,029.63		
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		\$41,029.63	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$46,882.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$621.00		
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]			\$621.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,261.49
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]	\$224,490.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$41,029.63		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$265,520.27	
25. Total Funds Available [Add lines 21 and 24]			\$371,546.80
26. Previous Disbursements [Line 28 from last report]	\$324,664.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$621.00		
28. Total Disbursements this Election Cycle			\$325,285.31
29. Ending Balance			\$46,261.49