

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
Act Blue 366 Summer Street Sommersville, MA 02144	1. 2.Unknown 3.Unknown	06/17/2021	\$250.00	\$4,764.33
Act Blue 366 Summer Street Sommersville, MA 02144	1. 2.Unknown 3.Unknown	06/20/2021	\$240.12	\$5,004.45
Act Blue 366 Summer Street Sommersville, MA 02144	1. 2.Unknown 3.Unknown	06/26/2021	\$3,000.00	\$8,004.45
Act Blue 366 Summer Street Sommersville, MA 02144	1. 2.Unknown 3.Unknown	06/28/2021	\$3,000.00	\$11,004.45
altria client services LLC PO Box 85088 richmond, VA 23285	1. 2.Insurance 3.Richmond	06/11/2021	\$2,500.00	\$2,500.00
capital one services 1950 roland clarke place 300 reston, VA 20191	1. 2.service 3.reston va	06/06/2021	\$1,000.00	\$2,000.00
Dahman, Donald 1914 Marthas Rd Alexandria, VA 22307	1. 2. 3.	06/19/2021	\$647.65	\$647.65
Hunton Andrews Kurth 951 East Byrd St Richmond, VA 23219	1. 2.Energy 3.Unknown	06/02/2021	\$1,500.00	\$1,500.00
Stevens, Craig 5381 Ashleigh Road Fairfax, VA 22030	1.Unknown 2.Unknown 3.Unknown	06/24/2021	\$250.00	\$250.00
the american electric power company 1 Riverside Plaza 26th Floor Columbus, OH 43215	1. 2.Virginia Committee for responsible gov't 3.columbus, ohio	06/01/2021	\$2,500.00	\$2,500.00
Virginia A.F.L.-C.I.O 5400 Glenside Dr Suite E Richmond, VA 23228	1. 2.Voice for Working Families 3.	06/02/2021	\$500.00	\$500.00
Virginia Automobile and Truck Dealers PAC 1800 West Grace St Richmond, VA 23320	1. 2.Transportation 3.Unknown	06/21/2021	\$2,000.00	\$2,000.00

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Total This Period			\$17,387.77	

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
Treasurer of Virginia The James Monroe Building 101 North 14th Street Richmond, VA 23219	2021 Session Postage	Don Scott	06/08/2021	\$613.63
Dreamhost 417 associated rd brea, CA 92821	website hosting	don scott	06/16/2021	\$13.99
Eriam Agency 206 Hough Ave Norfolk, VA 23523	campaign expense	don scott	06/22/2021	\$944.70
Total This Period				\$1,572.32

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$17,387.77	
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	12		\$17,387.77
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]		\$1,572.32	
10. Total [add lines 7, 8 and 9]			\$1,572.32
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]		\$54,687.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$17,387.77		
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		\$17,387.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,075.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,572.32		
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]			\$1,572.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,502.74
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		\$7,046.92	
22. Previous Receipts [Line 24 from last report]	\$113,290.07		
23. Receipts from Current Reporting Previous [Line 17d above]	\$17,387.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$130,677.84	
25. Total Funds Available [Add lines 21 and 24]			\$137,724.76
26. Previous Disbursements [Line 28 from last report]	\$65,649.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,572.32		
28. Total Disbursements this Election Cycle			\$67,222.02
29. Ending Balance			\$70,502.74