

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
Amirshahi, Ali 12013 Reeds Bluff Ln Midlothian, VA 23113	1. Self employed 2. Attorney 3. Midlothian Va	06/03/2021	\$250.00	\$250.00
Bemberis, Stephanie 2530 Founders Bridge Road Midlothian, VA 23113	1. Breit Cantor Grana Buckner 2. Attorney 3. Richmond VA	05/31/2021	\$200.00	\$200.00
Clyburn, James E 501 Juniper Street Columbia, SC 29203	1. US Government 2. Congressman 3. Washington DC	05/29/2021	\$2,000.00	\$2,000.00
Friends of Manoli Loupassi 6002A West Broad St Richmond, VA 23230	1. 2. Campaign Committe 3. Richmond VA	06/03/2021	\$500.00	\$500.00
Hutcheson, R 1802 Bayberry Court Suite 401 Richmond, VA 23226	1. Not Employed 2. Not Employed 3. Richmond Va	06/09/2021	\$500.00	\$500.00
Warren, Wendy 439 Hollybrook Ridge Lane Richmond, VA 23223	1. PennStuart 2. Attorney 3. Richmond VA	06/05/2021	\$250.00	\$250.00
Total This Period			\$3,700.00	

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
Printersmark, Inc P.O. Box 27402 Richmond, VA 23261	Printing and Palm cards	Colette McEachin	05/28/2021	\$355.10
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Online Contributions Processing System	Colette McEachin	05/30/2021	\$156.04
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Online Contributions Processing System	Colette McEachin	06/06/2021	\$21.73
GODADDY 14455 N. HAYDEN ROAD Scottsdale, AZ 85260	Web Hosting	Colette McEachin	06/09/2021	\$24.99
ActBlue Technical Services PO Box 441146 Somerville, MA 02144	Online Contributions Processing System	Colette McEachin	06/13/2021	\$19.75
Brown, Myrtle 7417 First Landing Court Henrico, VA 23231	Office Supplies	Colette McEachin	06/14/2021	\$127.18
Kroger #5 3507 W. Cary Richmond, VA 23221	Snacks/Refreshment	Colette McEachin	06/18/2021	\$69.34
Lewis, Denise 1210 Overbrook Rd Richmond, VA 23220	Campaign consulting	Colette McEachin	06/18/2021	\$6,000.00
GODADDY 14455 N. HAYDEN ROAD Scottsdale, AZ 85260	Web Hosting	Colette McEachin	06/22/2021	\$19.99
Talley, Zanas 5910 Grove Ave Richmond, VA 23226	Consultant Service (Social Media)	Colette McEachin	06/22/2021	\$3,000.00
Zoom Video Communications Inc 55 Almaden Blvd 6th fl San Jose, CA 95113	Video Meeting	Colette McEachin	06/28/2021	\$57.74
Verizon Wireless 1519 W Broad Street Richmond, VA 23220	Telecommunication-Phone Bill	Colette McEachin	06/29/2021	\$226.44
Total This Period				\$10,078.30

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]	6	\$3,700.00	
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	7		\$3,800.00
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]		\$10,078.30	
10. Total [add lines 7, 8 and 9]			\$10,078.30
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]		\$24,952.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,800.00		
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		\$3,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,752.10
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,078.30		
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]			\$10,078.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,673.80
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]	\$132,755.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$136,555.19	
25. Total Funds Available [Add lines 21 and 24]			\$136,555.19
26. Previous Disbursements [Line 28 from last report]	\$107,803.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,078.30		
28. Total Disbursements this Election Cycle			\$117,881.39
29. Ending Balance			\$18,673.80