

No Schedule A results to display.

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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. All Staff Time for 2nd Quarter 5. Actual Cost	06/30/2021	\$75,548.84	\$99,898.95
Total This Period			\$75,548.84	

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
Gentry Locke 919 E Main St Ste 1130 Richmond, VA 23219	Legal Services - Check issued in error, refund to be disclosed on next report	Brennan Gilmore	04/22/2021	\$15,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/27/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	04/27/2021	\$30.00
Jay Jones for Attorney General P.O. Box 2892 Norfolk, VA 23501	Contribution	Brennan Gilmore	04/27/2021	\$150,000.00
Jay Jones for Attorney General P.O. Box 2892 Norfolk, VA 23501	Contribution	Brennan Gilmore	04/27/2021	\$100,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/05/2021	\$30.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	Contribution	Brennan Gilmore	05/05/2021	\$25,000.00
Unleash Virginia PO Box 8336 Virginia Beach, VA 23450	Contribution	Brennan Gilmore	05/07/2021	\$25,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/10/2021	\$30.00
Canal Partners Media 1027 33rd St NW Suite 140 Washington, DC 20007	TV Ad - In-Kind to Jennifer Carroll Foy for Governor	Brennan Gilmore	05/10/2021	\$70,000.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Brennan Gilmore	05/10/2021	\$25,000.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Brennan Gilmore	05/10/2021	\$20,000.00
Friends of Pamela Montgomery 4222 Fortuna Center Plaza Ste 622 Dumfries, VA 22025	Contribution	Brennan Gilmore	05/10/2021	\$50,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	Contribution	Brennan Gilmore	05/10/2021	\$20,000.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Brennan Gilmore	05/10/2021	\$20,000.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	05/11/2021	\$25.20
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/12/2021	\$30.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	Contribution	Brennan Gilmore	05/12/2021	\$250,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/13/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/13/2021	\$35.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Brennan Gilmore	05/13/2021	\$5,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Brennan Gilmore	05/13/2021	\$5,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Brennan Gilmore	05/13/2021	\$5,000.00
Hurst For Delegate P O Box 11389 Blacksburg, VA 24062	Contribution	Brennan Gilmore	05/13/2021	\$5,000.00
Kelly Fowler for Delegate P.O. Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	05/13/2021	\$5,000.00
Nadarius Clark for Delegate 3590 Towne Point Rd Portsmouth, VA 23703	Contribution	Brennan Gilmore	05/13/2021	\$60,000.00

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Carr for Delegate P.O. Box 14625 Richmond, VA 23221	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23434	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Deeds for State Senate P.O. Box 5462 Charlottesville, VA 22905	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Delaney for Delegate P.O. Box 230542 Centreville, VA 20120	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Ebbin for Virginia P.O. Box 26415 Alexandria, VA 22313	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Friends of David Bulova P.O. Box 106 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Delegate Ken Plum 2073 Cobblestone Ln Reston, VA 20191	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Friends of Glenn Davis One Columbus Center Suite 695 Virginia Beach, VA 23462	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Jeff Bourne P.O. Box 598 Richmond, VA 23218	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Marcia Price P.O. Box 196 Newport News, VA 23607	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Marcus Simon for Delegate P.O. Box 958 Falls Church, VA 22040	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Friends of Patrick Hope P.O. Box 3148 Arlington, VA 22203	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00

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Friends of Suhas Subramanyam P.O. Box 302 Ashburn, VA 20146	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
John Bell for State Senate P.O. Box 4489 Broadlands, VA 20148	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Kathy Tran for Delegate P.O. Box 2731 Springfield, VA 22152	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Keam for Delegate P.O. Box 1134 Vienna, VA 22183	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Kory for Delegate 6505 Waterway Drive Falls Church, VA 22044	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Krizek for Delegate 2201 Whiteoaks Drive Alexandria, VA 22306	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Lashrecse Aird for Delegate 2363 Fort Lee Road Petersburg, VA 23803	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Lopez for Delegate P.O. Box 40366 Arlington, VA 22204	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
McPike for Senate P O Box 2819 Woodbridge, VA 22195	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Mike Mullin for Virginia P.O. Box 14011 Newport News, VA 23608	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Mugler for Delegate 11 Oakville Road Hampton, VA 23669	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00

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Petersen for State Senate P.O. Box 1066 Fairfax, VA 22038	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
Reid for Delegate P.O. Box 4132 Ashburn, VA 20148	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Sally for Virginia P.O. Box 2375 Charlottesville, VA 22902	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Suetterlein for Senate P.O. Box 20237 Roanoke, VA 24018	Contribution	Brennan Gilmore	05/17/2021	\$10,000.00
VanValkenburg for Delegate PO Box 28772 Richmond, VA 23228	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Brennan Gilmore	05/17/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/21/2021	\$30.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	Contribution	Brennan Gilmore	05/21/2021	\$250,000.00
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	05/24/2021	\$20,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/24/2021	\$35.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	05/25/2021	\$26.35



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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/26/2021	\$30.00
Friends of Pamela Montgomery 4222 Fortuna Center Plaza Ste 622 Dumfries, VA 22025	Contribution	Brennan Gilmore	05/26/2021	\$95,200.00
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	05/27/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/27/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	05/27/2021	\$35.00
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902	Contribution	Brennan Gilmore	05/27/2021	\$400,000.00
Compete Digital 1317 Potomac Ave SE Washington, DC 20003	Digital Ads - In-Kind to Jay Jones for Attorney General	Brennan Gilmore	05/27/2021	\$25,000.00
Compete Digital 1317 Potomac Ave SE Washington, DC 20003	Digital Ads - In-Kind to Jennifer Carroll Foy for Governor	Brennan Gilmore	05/27/2021	\$50,000.00
Deliver Strategies P.O. Box 100970 Arlington, VA 22210	Mail, In-Kind to Kory for Delegate	Brennan Gilmore	05/28/2021	\$11,042.04
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/03/2021	\$35.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	06/03/2021	\$35.00
Cole for VA 618 Kenmore Ave Fredericksburg, VA 22401	Contribution	Brennan Gilmore	06/03/2021	\$5,000.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution	Brennan Gilmore	06/03/2021	\$5,000.00

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Compete Digital 1317 Potomac Ave SE Washington, DC 20003	Digital Ads opposing Hala Ayala	Brennan Gilmore	06/07/2021	\$125,000.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	06/14/2021	\$1,000.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	06/15/2021	\$3.60
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	06/18/2021	\$2,000.00
Total This Period				\$2,054,742.19

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	1	\$75,548.84	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>1</b>		<b>\$75,548.84</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]		\$75,548.84	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,054,742.19	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,130,291.03</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,446,798.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$75,548.84		
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		\$75,548.84	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$2,522,347.66</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,130,291.03		
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]			\$2,130,291.03
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$392,056.63</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		\$98,178.81	
22. Previous Receipts [Line 24 from last report]	\$3,024,434.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,548.84		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,099,982.95	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$3,198,161.76</b>
26. Previous Disbursements [Line 28 from last report]	\$675,814.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,130,291.03		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,806,105.13</b>
<b>29. Ending Balance</b>			<b>\$392,056.63</b>