

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
Altria Client Services LLC P.O. Box 85088 Richmond, VA 23285	1. 2.Consulting 3.Richmond, VA	06/25/2021	\$500.00	\$1,000.00
Doomes, Elliot 7315 13th St NW Washington, DC 20012	1.US House of Representatives 2.Attorney 3.Washington, DC	06/30/2021	\$100.00	\$300.00
Moseley, Mason 7505 River Road Newport News, VA 23607	1.n/a 2.n/a 3.na/	06/30/2021	\$200.00	\$440.00
Parker, Dennis 6002 Cascade Creek PI Chesterfield, VA 23832	1.requested 2.requested 3.requested	06/28/2021	\$400.00	\$400.00
Price, McKinley L 938 Shore Drive Newport News, VA 23607	1.Dental Professionals of VA 2.Dentist 3.Newport News, VA	06/30/2021	\$250.00	\$250.00
Ridley, Grace 4414 Chesapeake Avenue Hampton, VA 23669	1.Hampton Roads Cardiology, PLLC 2.Account Manager 3.Hampton, Virginia	06/03/2021	\$100.00	\$200.00
Rodgers, Alexis 2210 Parkwood Avenue Apt 2 Richmond, VA 23220	1.Care in Action 2.State Director 3.Richmond, VA	06/30/2021	\$250.00	\$290.00
Virginia Automobile & Truck Dealers 1800 W. Grace St P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/21/2021	\$1,000.00	\$1,000.00
Virginia Manufactured & Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.Housing 3.Henrico, VA	06/28/2021	\$500.00	\$500.00
Zimmerman, Niki 5581 Harrington Falls Alexandria, VA 22312	1.Army 2.Budget Analyst 3.Ft. Myer, VA	06/22/2021	\$100.00	\$200.00
Total This Period			\$3,400.00	

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
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	website subscription	Marcia Price	06/01/2021	\$35.99
Google, Inc. 1600 Amphitheatre Parkway Mountain View, CA 94043	data storage	Marcia Price	06/04/2021	\$1.99
Virginia Treasurer 101 N 14th Street Richmond, VA 23219	postage	Marcia Price	06/09/2021	\$693.74
DJ Dirty Di requested requested, VA 00000	service for event	Marcia Price	06/16/2021	\$150.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	website subscription	Marcia Price	06/16/2021	\$15.74
Restream 8121 Bee Caves Road Suite 150 Austin, TX 78746	website subscription	Marcia Price	06/18/2021	\$99.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	website subscription	Marcia Price	06/22/2021	\$57.74
Democratic Party of Virginia 1710 East Franklin Street Richmond, VA 23223	contribution	Marcia Price	06/23/2021	\$960.75
Flickr 67 E Evelyn Ave 200 Mountain View, CA 94041	website subscription	Marcia Price	06/25/2021	\$59.99
ActBlue PO Box 441146 Somerville, MA 02144	transaction fees	Marcia Price	06/30/2021	\$52.73
PayPal, Inc 2211 North 1st Street San Jose, CA 95131	transaction fees	Marcia Price	06/30/2021	\$3.20
Total This Period				\$2,130.87

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]	10	\$3,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$434.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$15.20	
<b>5. Total</b>	<b>23</b>		<b>\$3,849.20</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$15.20	
9. Schedule D [Expenditures]		\$2,130.87	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,146.07</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>\$29,070.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,849.20		
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		\$3,849.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,919.31</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,146.07		
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]			\$2,146.07
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,773.24</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		\$2,470.80	
22. Previous Receipts [Line 24 from last report]	\$43,337.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,849.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,186.70	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$49,657.50</b>
26. Previous Disbursements [Line 28 from last report]	\$16,738.19		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,146.07		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$18,884.26</b>
<b>29. Ending Balance</b>			<b>\$30,773.24</b>