Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 1 of 9

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Goyette, Alexander 1. Tahirih Justice Center 2. Public Policy Associate 111 S Jordan St 06/09/2021 \$413.66 \$413.66 Alexandria, VA 22304 3. Falls Church, VA 1.Mahari Yoga Hauth, Shyamali 2112 Golf Course Dr 2. Yoga Therapist 05/07/2021 \$25.00 \$125.00 Reston, VA 20191 3.Reston, VA Hauth, Shyamali 1.Mahari Yoga 2112 Golf Course Dr 2.Yoga Therapist 05/17/2021 \$25.00 \$150.00 Reston, VA 20191 3.Reston, VA Hauth, Shyamali 1.Mahari Yoga 2112 Golf Course Dr 2.Yoga Therapist 06/17/2021 \$25.00 \$175.00 Reston, VA 20191 3.Reston, VA Litchfield, Benjamin 1.CFPB 43 Dawson Drive 2.Attorney 05/23/2021 \$25.00 \$125.00 3. Washington, DC Fredericksburg, VA 22405 Litchfield, Benjamin 1.CFPB 43 Dawson Drive 2.Attorney 06/23/2021 \$25.00 \$150.00 Fredericksburg, VA 22405 3. Washington, DC 1.Retired Pien, Natalie 20644 Gleedsville Rd 05/22/2021 \$25.00 \$125.00 2.Retired Leesburg, VA 20175 3.Leesburg, VA Pien. Natalie 1.Retired 20644 Gleedsville Rd 2.Retired 06/22/2021 \$25.00 \$150.00 Leesburg, VA 20175 3.Leesburg, VA Royer, Matt 1.DSPolitical 2000 S Eads St Apt 1122 2.Media Planning Manager 06/26/2021 \$20.00 \$931.00 Arlington, VA 22330 3. Washington, DC Royer, Matt 1.DSPolitical 2000 S Eads St Apt 1122 2.Media Planning Manager 06/29/2021 \$10.00 \$941.00 Arlington, VA 22330 3. Washington, DC Total This Period \$618.66

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. DSPolitical Royer, Matt 2. Media Planning Manager 2000 S Eads St Apt 1122 3. Washington, DC 04/07/2021 \$290.00 \$295.00 Arlington, VA 22330 4. Email CRM 5. Fair Market Value 1. DSPolitical Royer, Matt 2. Media Planning Manager 2000 S Eads St Apt 1122 3. Washington, DC 04/15/2021 \$36.00 \$331.00 Arlington, VA 22330 4. GSuite 5. Actual Cost 1. DSPolitical 2. Media Planning Manager Royer, Matt 3. Washington, DC 2000 S Eads St Apt 1122 05/07/2021 \$290.00 \$621.00 Arlington, VA 22330 4. Email CRM 5. Fair Market Value 1. DSPolitical 2. Media Planning Manager Royer, Matt 2000 S Eads St Apt 1122 \$911.00 3. Washington, DC 06/07/2021 \$290.00 4. Email CRM Arlington, VA 22330 5. Fair Market Value Total This Period \$906.00

Virginia Justice Democrats (PAC-19-01025)	Reporting Period: 04/01/2021 Through: 06/30/20 Page: 3 of 9		
No Schedule C results to display.			

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			rage.	4019
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Fedex Office 2110 Crystal Drive, Suite B Arlington, VA 22202	Copying services	Heidi Meisenheim er	06/22/2021	\$84.80
Gibson Print 5659 Sount Laburnum Ave Henrico, VA 23231	postage fees	Heidi Meisenheim er	06/28/2021	\$275.90
Act Blue Technical Services 366 Summer Street Somerville, MA 02144	Fees	Heidi Meisenheim er	06/30/2021	\$58.97
Total This Period				\$419.67

Virginia Justice Democrats (PAC-19-01025)	Reporting Period: 04/01/2021 Through: 06 Page:	
No Schedule E-1 results to display.		

Virginia Justice Democrats (PAC-19-01025)	PAC-19-01025) Reporting Period: 04/01/2021 Through: 06/30/2 Page: 6 of	
No Schedule E-2 results to display.		

Virginia Justice Democrats (PAC-19-01025) Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 8 of 9

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$618.66	
2. Schedule B [Over \$100]	4	\$906.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$871.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$2,395.66
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]		\$906.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$419.67	
10. Total [add lines 7, 8 and 9]			\$1,325.67
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	
-			

29. Ending Balance

Reporting Period: 04/01/2021 Through: 06/30/2021 Page: 9 of 9

\$3,754,38

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,684.39 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,395.66 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$2,395.66 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,080.05 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,325.67 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,325.67 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,754.38 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$3,259.79 21. Balance at Start of Election Cycle \$642.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,395.66 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$3,037.66 25. Total Funds Available [Add lines 21 and 24] \$6,297.45 26. Previous Disbursements [Line 28 from last report] \$1,217.40 27. Disbursements from Current Reporting Period \$1,325.67 [Line 18d above] 28. Total Disbursements this Election Cycle \$2,543.07