

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
7-Eleven, INC 3200 Hackberry Rd Irving, TX 75063-0131	1. 2.Convenience Store Chain Company 3.Irving TX	06/24/2021	\$1,000.00	\$1,000.00
AFSCME 1625 L St NW Washington, DC 20036-5665	1. 2.Labor Union 3.Washington DC	06/21/2021	\$6,000.00	\$6,000.00
Altria 6601 W Broad St Richmond, VA 23230-1723	1. 2.Tobacco company 3.Richmond VA	06/30/2021	\$5,000.00	\$5,000.00
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209-7542	1. 2.Health care insurance provider 3.Cincinnati OH	06/07/2021	\$2,500.00	\$2,500.00
Bernhardt, John 1750 15th St Ste 400 Denver, CO 80202-1820	1.Pivot Energy 2.Director 3.Denver CO	06/17/2021	\$350.00	\$350.00
Borrego Solar Systems, Inc 5005 Texas St Ste 400 San Diego, CA 92108-3725	1. 2.Solar Energy Company 3.San Diego CA	06/28/2021	\$500.00	\$500.00
Caperton, Richard 555 11th St NW Washington, DC 20004-1300	1.Arcadia 2.Manager 3.Washington DC	06/21/2021	\$400.00	\$400.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314-2742	1. 2.Commercial real estate PAC 3.Alexandria VA	06/24/2021	\$500.00	\$500.00
HCA For Good Government 1850 Town Center Pkwy Reston, VA 20190-3219	1. 2.Government relations firm 3.Reston VA	06/24/2021	\$1,000.00	\$1,000.00
JBG Smith Builds Virginia PAC 241 18th St S Ste 200 Arlington, VA 22202-3409	1. 2.Real estate and development PAC 3.Arlington VA	06/07/2021	\$1,000.00	\$1,000.00
Metis Services, INC 1819 Electric Rd Ste C Roanoke, VA 24018-1605	1. 2.Insurance Services Provider 3.Roanoke VA	06/07/2021	\$500.00	\$500.00
Molina Healthcare, inc. PO Box 22819 Long Beach, CA 90801-5819	1. 2.Health Care Coverage Compnay 3.Long Beach CA	06/15/2021	\$1,000.00	\$1,000.00

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Mondelez Global International 6002 S Laburnum Ave Henrico, VA 23231-5002	1. 2.Snack and Food Company 3.Henrico VA	06/21/2021	\$500.00	\$500.00
North, David S. 3113 N Kensington St Arlington, VA 22207-1322	1.Center for Immigration Studies 2.Immigration Policy Researcher 3.Washington DC	05/30/2021	\$250.00	\$250.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Realtors Political Action Committee 3.Glen Allen VA	06/06/2021	\$2,500.00	\$2,500.00
Reed Smith LLP 901 E Byrd St Ste 1700 Richmond, VA 23219-4068	1. 2.Law Firm Political Action Committee 3.Richmond VA	06/24/2021	\$500.00	\$500.00
Schrier-Polak, Carol 3072 Hazelton St Falls Church, VA 22044-1715	1.Bean, Kinney, and Korman, PC 2.Attorney 3.Arlington VA	06/11/2021	\$150.00	\$150.00
Solutions, Impact Power 2670 Patton Rd Roseville, MN 55113-1136	1.Innovative Power Systems, Inc 2.Executive 3.Roseville MN	06/24/2021	\$400.00	\$400.00
SYLVIA, Mark 111 Huntington Ave Ste 650 Boston, MA 02199-7732	1.Bluewave Solar 2.Manager 3.Boston MA	06/21/2021	\$350.00	\$350.00
Transurban USA Inc 7900 Westpark Dr Ste T500 Tysons Corner, VA 22102-4234	1. 2.Toll road network operator 3.New York NY	06/24/2021	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers Political Action Committee PO Box 5407 Richmond, VA 23220-0407	1. 2.Car dealer PAC 3.Richmond VA	06/07/2021	\$1,500.00	\$1,500.00
Total This Period			\$26,900.00	

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
Hala for Virginia PO Box 7434 Woodbridge, VA 22195-7434	Campaign contribution	Rip Sullivan	06/01/2021	\$1,000.00
NGP VAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	payment processing fee	John Daniels	06/02/2021	\$463.87
ActBlue 366 Summer St Somerville, MA 02144-3132	payment processing fee	John Daniels	06/07/2021	\$9.88
Daniels, John 100 S Van Dorn St Apt C401 Alexandria, VA 22304-4315	Reimbursement for postage stamps and envelopes	John Daniels	06/24/2021	\$52.88
Democratic Party of Virginia PO Box 448 Richmond, VA 23218-0448	VAN invoice	John Daniels	06/24/2021	\$1,095.35
Total This Period				\$2,621.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$26,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$27,300.00</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]		\$0.00	
9. Schedule D [Expenditures]		\$2,621.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,621.98</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>\$195,154.16</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$27,300.00		
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		\$27,300.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$222,454.16</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,621.98		
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]			\$2,621.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$219,832.18</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		\$195,154.16	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,300.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$222,454.16</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,621.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,621.98</b>
<b>29. Ending Balance</b>			<b>\$219,832.18</b>