

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
Almquist, Victoria 1111 Oronoco Street Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria, VA	06/10/2021	\$50.00	\$150.00
Almquist, Victoria 1111 Oronoco Street Alexandria, VA 22314	1.Not employed 2.Not employed 3.Alexandria, VA	06/29/2021	\$50.00	\$200.00
Lee, Kathleen 535 4th Street Montara, CA 94037	1.Not Employed 2.Not Employed 3.Montara, CA	06/12/2021	\$100.00	\$200.00
Simmons, Ida 9373 Old Green Mountain Rd Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	06/16/2021	\$250.00	\$450.00
Simmons, Ida 9373 Old Green Mountain Rd Esmont, VA 22937	1.Not Employed 2.Not Employed 3.Esmont, VA	06/30/2021	\$100.00	\$550.00
Total This Period			\$550.00	

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
Rivoire, Suzanne 65 Fairview Avenue Dale City, CA 94015	1. Sonoma State University 2. Professor 3. Rohnert Park, CA 4. Postcards sent 5. Actual Cost	06/28/2021	\$164.34	\$164.34
Total This Period			\$164.34	

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
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	05/30/2021	\$1.39
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	05/31/2021	\$22.50
Sprint Spectrum 6200 Sprint Parkway Overland Park, KS 66251	Campaign cell phone plan	Sara	06/01/2021	\$54.90
Applebee's 2005 Abbey Road Charlottesville, VA 22911	Food & Beverage	Sara	06/08/2021	\$29.81
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	06/13/2021	\$29.45
Kim, Diana 155 Jordan Ln Charlottesville, VA 22903	Intern Stipend for hours worked	Sara	06/14/2021	\$225.00
The Daily Progress 685 Rio Rd W Charlottesville, VA 22901	Local news subscription (Cville Daily Progress)	Sara	06/16/2021	\$50.70
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	06/20/2021	\$21.74
Aldrich, Kennedy 3648 Galway Ln. Ormond Beach, FL 32174	Fellowship stipend for PT hours	Sara	06/21/2021	\$247.50
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	06/27/2021	\$20.95
ActBlue PO Box 44146 Somerville, MA 02144	Online donation service fees	Sara	06/30/2021	\$11.86
Pressable 110 East Houston Street 7th Floor San Antonio, TX 78205	Website hosting service	Sara	06/30/2021	\$22.50
Total This Period				\$738.30

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		06/25/2021	\$3,002.25	\$3,002.25
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		03/09/2021	\$250.00
Ratcliffe, Sara H 199 Morbel Lane Barboursville, VA 22923		06/25/2021	\$3,002.25
Total This Period			\$3,252.25

<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]	5	\$550.00	
2. Schedule B [Over \$100]	1	\$164.34	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	3	\$206.34	
<b>5. Total</b>	<b>38</b>		<b>\$2,530.68</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]		\$164.34	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$206.34	
9. Schedule D [Expenditures]		\$738.30	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,108.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$250.00	
12. Loans received this period [from Schedule E-Part 1]		\$3,002.25	
<b>13. Subtotal</b>			<b>\$3,252.25</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$3,252.25</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,804.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,530.68		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,002.25		
d. Subtotal: Contributions and Receipts received this period		\$5,532.93	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$8,337.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,108.98		
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]			\$1,108.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$7,228.77</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$3,252.25		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$7,312.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,532.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,844.99	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$12,844.99</b>
26. Previous Disbursements [Line 28 from last report]	\$4,507.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,108.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,616.22</b>
<b>29. Ending Balance</b>			<b>\$7,228.77</b>