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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
Brookbank, Douglas 5674 General Johnston Place Centerville, VA 20120	1.MG2 Corporation 2.Architect 3.McLean, VA 22120	06/26/2021	\$750.00	\$750.00
Brown, William T. 4114 William Place Fairfax, VA 22030	1.Moseley Architects 2.Architect 3.Springfield, VA	05/03/2021	\$500.00	\$500.00
Conkey, Karen 325 North Patrick St Alexandria, VA 22314	1.Conkey Architects 2.Architect 3.Alexandria, VA	05/06/2021	\$300.00	\$300.00
Erickson, Paul 11250 Roger Bacon Drive 16 Reston, VA 20190	1.Lemay Erickson Wilcox Architects 2.Architects 3.Reston, VA	06/04/2021	\$1,000.00	\$1,000.00
Foster, Michael 3200 Lee Highway Arlington, VA 22207	1.MTFA Architecture 2.Architect 3.Arlington, VA	05/05/2021	\$500.00	\$500.00
Frazier, Kathleen 213 N Augusta St Staunton, VA 24401	1.Frazier Associates 2.Architect 3.Staunton, VA	06/04/2021	\$250.00	\$250.00
Gahm, Christina 120 Atlantic Street Suite 100 Norfolk, VA 23510	1.Hanbury 2.Architect 3.Norfolk, VA	06/08/2021	\$3,500.00	\$3,500.00
Keplinger, Eric 4016 Holland Boulevard Chesapeake,, VA 23323	1.MEB General Contractors 2.Architect 3.Chesapeake, VA	05/12/2021	\$250.00	\$250.00
Phaneuf, Donna 150 Randolph Street Norfolk, VA 23510	1.VIA Design Architects 2.Architect 3.Norfolk, VA	06/02/2021	\$1,000.00	\$1,000.00
Reader, Elizabeth 213 North Cameron Street Winchester, VA 22601	1.Reader & Swartz Architects, PC 2.Architect 3.Winchester, VA	04/22/2021	\$150.00	\$150.00
Rickard-Brideau, Carolyn 3210 23rd St N Arlington, VA 22201	1.Little Diversified Architectural Consulting 2.Architect 3.Arlington, Virginia	05/06/2021	\$250.00	\$250.00
Rowland, John 6438 Chesnut Church Road Mechanicsville, VA 23116	1. 2.Architect 3.Richmond, VA	05/21/2021	\$200.00	\$200.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution Aggregate 2. Type of Business(If Corporate Donor Type of Business) Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor 1. Elisabeth Sloan Architect Sloan, Elisabeth 2024 Minor Road 2.Architect 05/24/2021 \$250.00 \$250.00 Charlottesville, VA 22903-1720 3. Charlottesville, VA Stodghill, Thomas 1.PMA Inc 10325 Warwick Blvd 2.rchitect 05/21/2021 \$2,500.00 \$2,500.00 Newport News, VA 23601 3. Newport News, VA Wolf, Louis 1.SMBW, PLLC 111 Virginia Street 2.Architect 05/24/2021 \$100.00 \$200.00 Richmond, VA 23219 3.Richmond, VA **Total This Period** \$11,500.00

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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	04/12/2021	\$0.25
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	05/11/2021	\$0.32
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Interest	06/10/2021	\$0.38
Total This Period			\$0.95

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SunTrust Bank P. O. Box 622227 Orlando, FL 32862-2227	Bank Fee	Corey Clayborne	04/19/2021	\$12.50
Friends of Emily Brewer PO Box 5 Smithfield, VA 23431	Donation	Corey Clayborne	05/06/2021	\$250.00
Leftwich for Delegate 308 Cedar Lakes Drive 3rd Floor Chesapeake, VA 23322	Donation	Corey Clayborne	05/06/2021	\$500.00
Ruff for Senate 3810 Solebury Place Midlothian, VA 23113	Donation	Corey Clayborne	05/17/2021	\$500.00
Friends of Barry D. Knight 1852 Mill Landing Road Virginia Beach, VA 23457	Donation	Corey Clayborne	06/01/2021	\$500.00
J. Ward for Delegate P. O. Box 7310 Hampton, VA 23666	Donation	Corey Clayborne	06/09/2021	\$500.00
Kathleen Murphy for Delegate P.O. Box 146 McLean, VA 22101	Donation	Corey Clayborne	06/09/2021	\$500.00
Friends of Ghazala Hashmi PO Box 72923 Richmond, VA 23235	Donation	Corey Clayborne	06/21/2021	\$500.00
Kathy Tran for Delegate PO Box 2731 Spingfield, VA 22152	Donation	Corey Clayborne	06/21/2021	\$500.00
Krizek for Delegate 2201 Whiteoaks Dr. Alexandria, VA 22306	Donation	Corey Clayborne	06/21/2021	\$250.00
McPike For Senate PO Box 2819 Woodbridge, VA 22195	Donation	Corey Clayborne	06/28/2021	\$500.00
Total This Period				\$4,512.50

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.			

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15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$11,500.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 26 \$2,545.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 41 5. Total \$14,045.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$0.95 **Expenditures Made This Period** 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] \$4,512.50 10. Total [add lines 7, 8 and 9] \$4,512.50 **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

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\$56,213.69

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$46,680.24 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$14,045.00 b. Bank interest, refunded expenditures and rebates \$0.95 [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 \$14,045.95 e. Total Expendable Funds [Add Linds 16 and 17d] \$60,726.19 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$4,512.50 [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] \$4,512.50 19. Ending Balance [Subtract Line 18b from Line 17e] \$56,213.69 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle 21. Balance at Start of Election Cycle \$30,039.51 Previous Receipts [Line 24 from last report] \$18,140.73 Receipts from Current Reporting Previous [Line 17d above] \$14,045.95 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$32,186.68 25. Total Funds Available [Add lines 21 and 24] \$62,226.19 26. Previous Disbursements [Line 28 from last report] \$1,500.00 27. Disbursements from Current Reporting Period \$4,512.50 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,012.50