

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
Hirst, Thomas 100 Quay St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	05/14/2021	\$50,000.00	\$52,014.45
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna VA	06/22/2021	\$50,000.00	\$102,014.45
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna VA	06/28/2021	\$50,000.00	\$102,014.45
Rice, Nancy 2217 Halcyon Ln Vienna, VA 22181	1.Retired 2.Retired 3.Vienna VA	04/02/2021	\$200.00	\$2,214.45
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Self Employed 2.Author 3.Leesburg VA	05/13/2021	\$6,250.00	\$33,264.45
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Self Employed 2.Author 3.Leesburg VA	05/13/2021	\$25,000.00	\$33,264.45
Win Virginia LLC 198 Van Buren St Herndon, VA 20170	1. 2. 3.Herndon VA	04/26/2021	\$4,035.99	\$4,035.99
Total This Period			\$185,485.99	

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
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee		04/18/2021	\$0.99
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		04/29/2021	\$125.00
Bank of America 100 North Tryon Street Charlotte, NC 28255	Check Ordering		05/06/2021	\$26.28
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee		05/16/2021	\$0.99
Biggio Drauschak Consulting PO Box 4113 New York, NY 10163	Consulting		06/01/2021	\$12,000.00
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		06/02/2021	\$135.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Contribution		06/06/2021	\$5,000.00
Aird for Delegate P.O. Box 3943 Petersburg, VA 23805	Contribution		06/09/2021	\$5,000.00
Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062	Contribution		06/09/2021	\$5,000.00
Cole for VA P.O. Box 73 Fredericksburg, VA 22404	Contribution		06/09/2021	\$5,000.00
Democratic Party of Virginia 919 E Main St Richmond, VA 23219	Contribution		06/09/2021	\$7,500.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution		06/09/2021	\$5,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution		06/09/2021	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution		06/09/2021	\$5,000.00
Mugler for Delegate P.O. Box 1875 Hampton, VA 23669	Contribution		06/09/2021	\$2,500.00
Treasurer of Virginia 10968 Greenaire Place Henrico, VA 23233	Campaign Maps		06/09/2021	\$75.00
Tyler for House of Delegates 25359 Blue Star Hwy Jarratt, VA 23867	Contribution		06/09/2021	\$5,000.00
VanValkenburg for Delegate P.O. Box 28782 Richmond, VA 23228	Contribution		06/09/2021	\$2,500.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution		06/09/2021	\$2,500.00
ActBlue PO Box 441146 Somerville, MA 02144	Service Fee		06/20/2021	\$0.99
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		06/21/2021	\$125.00
Biggio Drauschak Consulting PO Box 4113 New York, NY 10163	Consulting		06/22/2021	\$24,000.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466	Contribution		06/22/2021	\$1,000.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113	Contribution		06/29/2021	\$2,000.00
MARK HERRING FOR ATTORNEY GENERAL PO Box 25372 Alexandria, VA 22313	Contribution		06/29/2021	\$35,000.00
Terry McAuliffe for Virginia PO Box 31408 Alexandria, VA 22310	Contribution		06/29/2021	\$35,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$164,489.25

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]	7	\$185,485.99	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$185,560.99</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]		\$164,489.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$164,489.25</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>\$42,617.53</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$185,560.99		
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		\$185,560.99	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$228,178.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$164,489.25		
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]			\$164,489.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$63,689.27</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		\$42,617.53	
22. Previous Receipts [Line 24 from last report]	\$65,548.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185,560.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,109.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$293,727.19</b>
26. Previous Disbursements [Line 28 from last report]	\$22,931.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$164,489.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$187,420.39</b>
<b>29. Ending Balance</b>			<b>\$106,306.80</b>