

No Schedule A results to display.

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
Keaton, GM 421 N Arthur Ashe Blvd Apt 5 Richmond, VA 23220-3375	Stipend	Lakshmi Chandran	01/04/2021	\$80.00
New Virginia Majority 220 Hull St Ste 200 Richmond, VA 23224-4287	Donation	Alexsis Rodgers	01/04/2021	\$14,000.00
Zuk, Lauren 3105 Patterson Ave Unit 12 Richmond, VA 23221-2438	Stipend	Lakshmi Chandran	01/05/2021	\$100.00
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Bonus	Michelle Moffitt	01/15/2021	\$5,000.00
Van Buskirk, Hannah 1513 Forest Ln McLean, VA 22101-3315	Bonus	Michelle Moffitt	01/25/2021	\$4,500.00
Almenara-Dumur, Nicolas 1202 S Meadow St Richmond, VA 23220-6612	Bonus	Michelle Moffitt	01/26/2021	\$4,500.00
Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Bonus	Lakshmi Chandran	01/26/2021	\$5,000.00
Moffitt, Michelle 1629 Reece Rd Salem, VA 24153-4103	Bonus	Michelle Moffitt	02/02/2021	\$500.00
Outvote 240 Elm St Somerville, MA 02144-2935	Campaign Services	Michelle Moffitt	03/03/2021	\$199.99
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Alexsis Rodgers	03/10/2021	\$196.00
Combs, Cheyanna 5552 Poplar Hall Dr Norfolk, VA 23502-4428	Stipend	Michelle Moffitt	03/26/2021	\$80.00
Jennifer McClellan for Governor PO Box 27 Richmond, VA 23218-0027	Contribution	Alexsis Rodgers	03/31/2021	\$1,000.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign Services	Alexsis Rodgers	03/31/2021	\$1,230.00

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Outvote 240 Elm St Somerville, MA 02144-2935	Campaign Services	Michelle Moffitt	04/01/2021	\$199.99
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking Fee	Alexsis Rodgers	04/12/2021	\$25.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Alexsis Rodgers	04/12/2021	\$58.00
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking Fee	Alexsis Rodgers	05/03/2021	\$10.00
Tracie Liguid for Delegate 1080 Salisbury Dr Virginia Beach, VA 23453-3017	Contribution	Alexsis Rodgers	05/05/2021	\$500.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Alexsis Rodgers	05/10/2021	\$71.00
The Event Helper PO Box 15549 Grass Valley, CA 95945	Event Insurance	Lakshmi Chandran	06/01/2021	\$150.29
Paragon Solutions 2141 E Broadway Rd Ste 202 Tempe, AZ 85282-1895	Banking Fee	Alexsis Rodgers	06/02/2021	\$20.00
Nomad Deli 207 W Brookland Park Blvd Richmond, VA 23222-2601	Refreshments for Cookout	Lakshmi Chandran	06/03/2021	\$1,671.30
Ardent 3200 W Leigh St Richmond, VA 23230-4410	Refreshments for Cookout	Lakshmi Chandran	06/07/2021	\$245.70
RichWine 2601 Maury St Bldg Richmond, VA 23224-3665	Refreshments	Lakshmi Chandran	06/07/2021	\$121.86
Chandran, Lakshmi 10020 Glenoak Ct Vienna, VA 22181-5300	Stipend	Lakshmi Chandran	06/09/2021	\$750.00
Paychex 1175 John St West Henrietta, NY 14586-9102	Payroll Fee	Alexsis Rodgers	06/10/2021	\$58.00

Friends of Alexis Rodgers (CC-20-00252)

Reporting Period: 01/01/2021 Through: 06/30/2021

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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
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign Services	Alexis Rodgers	06/18/2021	\$2,860.00
Total This Period				\$43,127.13

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$43,127.13	
10. Total [add lines 7, 8 and 9]			\$43,127.13
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$83,353.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$83,353.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$43,127.13		
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]			\$43,127.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$40,226.49
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$521,065.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$521,065.12	
25. Total Funds Available [Add lines 21 and 24]			\$521,065.12
26. Previous Disbursements [Line 28 from last report]	\$437,711.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$43,127.13		
28. Total Disbursements this Election Cycle			\$480,838.63
29. Ending Balance			\$40,226.49