# Willett for Delegate (CC-19-00477)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Abbamin, Mohames<br>2415 Boyle Ave<br>Richmond, VA 23230-2325 | 1.Abigail???s Driving School<br>2.Buisness Owner<br>3.Richmond VA | 06/21/2021 | $250.00 | $250.00 |
| Allen Allen Allen & Allen<br>PO Box 6855<br>Richmond, VA 23230-0855 | 1.<br>2.Law<br>3.Richmond VA | 06/24/2021 | $1,000.00 | $1,000.00 |
| Altria Client Services LLC<br>PO Box 85088<br>Richmond, VA 23285-5088 | 1.<br>2.PAC<br>3.Richmond VA | 06/11/2021 | $2,500.00 | $2,500.00 |
| Anthem Blue Cross Blue Shield<br>3075 Vandercar Way<br>Cincinnati, OH 45209-7542 | 1.<br>2.Health Insurance<br>3.Cincinnati OH | 06/09/2021 | $500.00 | $500.00 |
| Basham, Andrew N<br>1209 Essex Ave<br>Richmond, VA 23229-6513 | 1.Spy Rock Real Estate Group<br>2.Real Estate Developer<br>3.Richmond VA | 06/25/2021 | $500.00 | $500.00 |
| Baskette, Patrick<br>19709 Wellington Manor Blvd<br>Lutz, FL 33549-5011 | 1.Strategies 360<br>2.Public Affairs<br>3.Lutz FL | 06/06/2021 | $150.00 | $150.00 |
| Beeuwkes, Reinier<br>13 Pullard Rd<br>Grafton, MA 01519-1144 | 1.Ischemix<br>2.Pharmaceuticals<br>3.Concord MA | 06/30/2021 | $250.00 | $250.00 |
| Bennett, Leonard<br>763 J Clyde Morris Blvd<br>Ste 1A<br>Newport News, VA 23601-1533 | 1.Consumer Litigation Associates<br>2.Attorney<br>3.Newport News VA | 06/25/2021 | $1,000.00 | $1,000.00 |
| Bieber, Joel D<br>6806 Paragon Pl<br>Ste 100<br>Richmond, VA 23230-1825 | 1.Joel Bieber Firm<br>2.Lawyer<br>3.Richmond VA | 06/21/2021 | $2,000.00 | $2,000.00 |
| Bleicher, Samuel<br>1004 Heth Pl<br>Winchester, VA 22601-6735 | 1.Strategic Path LLC<br>2.Principal<br>3.Arlington VA | 06/09/2021 | $250.00 | $250.00 |
| Boyle, William<br>6101 Woodland Stream Dr<br>Alexandria, VA 22310-1548 | 1.Not Employed<br>2.Not Employed<br>3.Alexandria VA | 06/15/2021 | $200.00 | $200.00 |
| Breit, Jeffrey A<br>600 22nd St<br>Virginia Beach, VA 23451-4088 | 1.Breit Drescher Imprevento<br>2.Lawyer<br>3.Virginia Bch VA | 06/24/2021 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Brugger, Adalyn<br>3002 Hungary Spring Rd<br>Richmond, VA 23228-2425 | 1.Self Employed<br>2.lawyer<br>3.Richmond VA | 06/18/2021 | $2,500.00 | $2,500.00 |
| Butterworth, John F<br>4308 Augusta Ave<br>Richmond, VA 23230-3814 | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA | 06/04/2021 | $250.00 | $250.00 |
| Cerf, Vinton G<br>1435 Woodhurst Blvd<br>McLean, VA 22102-2234 | 1.Google<br>2.VP<br>3.Mclean VA | 06/30/2021 | $10,000.00 | $10,000.00 |
| Commercial Development PAC<br>1729 King St<br>Ste 410<br>Alexandria, VA 22314-2742 | 1.<br>2.PAC<br>3.Alexandria VA | 06/14/2021 | $250.00 | $250.00 |
| Cuttino, Laurie<br>1 Sandown Circle<br>Richmond, VA 23229-7316 | 1.Vcuhs<br>2.Md<br>3.Richmond VA | 06/27/2021 | $500.00 | $500.00 |
| Dalton, Bea<br>10653 Cliffmore Dr<br>Glen Allen, VA 23060-6418 | 1.Not Employed<br>2.Not Employed<br>3.Glen Allen VA | 06/26/2021 | $250.00 | $250.00 |
| Davis, Lance<br>14521 Gildenborough Dr<br>Midlothian, VA 23113-6038 | 1.PRA Group<br>2.Director of Procurement<br>3.Norfolk VA | 06/03/2021 | $250.00 | $250.00 |
| Deloitte Political Action Committee<br>PO Box 365<br>Washington, DC 20044-0365 | 1.<br>2.Consulting<br>3.Washington DC | 06/25/2021 | $500.00 | $500.00 |
| Dopslaff, Gary<br>1740 Chain Bridge Rd<br>Mclean, VA 22102-2924 | 1.Washington Fine Properties<br>2.Realtor<br>3.Mclean VA | 06/21/2021 | $250.00 | $250.00 |
| Eberhardt, Nancy K.<br>5212 King William Rd<br>Richmond, VA 23225-3026 | 1.Pathwise Partners<br>2.Consultant<br>3.Richmond VA | 06/27/2021 | $250.00 | $250.00 |
| Friends of Monty Mason<br>PO Box 232<br>Williamsburg, VA 23187-0232 | 1.<br>2.Candidate Committee<br>3.Williamsburg VA | 06/04/2021 | $1,000.00 | $1,000.00 |
| Green Advocacy Project<br>400 Hamilton Ave<br>Palo Alto, CA 94301-1833 | 1.<br>2.Environmental<br>3.Palo Alto CA | 06/28/2021 | $10,000.00 | $10,000.00 |

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|---|---|---|---|---|
| Gupta, Amitava<br>5322 Fox Den Rd<br>Roanoke, VA 24018-8756 | 1.self<br>2.scientist<br>3.Roanoke VA | 06/02/2021 | $500.00 | $500.00 |
| Hammer, Scott<br>4635 Arrowhead Rd<br>Richmond, VA 23235-1627 | 1.Impact Makers Inc.<br>2.Consultant<br>3.Richmond VA | 06/17/2021 | $1,000.00 | $1,000.00 |
| Hannsgen, Kenneth<br>1006 Oak Pointe Ct<br>Blacksburg, VA 24060-3675 | 1.Not Employed<br>2.Not Employed<br>3.Blacksburg VA | 06/09/2021 | $150.00 | $150.00 |
| Henrico County Democratic Committee<br>PO Box 70134<br>Henrico, VA 23255-0134 | 1.<br>2.Democrat - State/Local Committees<br>3.Henrico VA | 06/29/2021 | $500.00 | $500.00 |
| Hershey, Loren W.<br>2451 Fairhunt Ct<br>Oakton, VA 22124-1042 | 1.Self<br>2.Attorney<br>3.Oakton VA | 06/11/2021 | $250.00 | $250.00 |
| Hickey, John<br>5625 Upland Dr<br>Crozet, VA 22932-3383 | 1.Not Employed<br>2.Not Employed<br>3.Crozet VA | 06/01/2021 | $500.00 | $500.00 |
| Hines, Cragg<br>5100 Little Falls Rd<br>Arlington, VA 22207-1812 | 1.Self<br>2.Writer<br>3.Arlington VA | 06/24/2021 | $500.00 | $500.00 |
| Holleman, Frank<br>310 Pine Forest Drive Ext<br>Greenville, SC 29601-4426 | 1.southern environmental law center<br>2.attorney<br>3.Richmond VA | 06/24/2021 | $1,000.00 | $1,000.00 |
| Huffer, Joan Marie<br>10 Wolfe St<br>Alexandria, VA 22314-3862 | 1.Not Employed<br>2.Retired<br>3.Alexandria VA | 06/01/2021 | $1,000.00 | $1,000.00 |
| Humphrey, Clyde<br>110 Zerkel St<br>Luray, VA 22835-1915 | 1.Not Employed<br>2.Not Employed<br>3.Luray VA | 06/17/2021 | $500.00 | $500.00 |
| Irani, Anne Marie<br>1 Welwyn Pl<br>Henrico, VA 23229-8111 | 1.Aimmune therapeutics<br>2.Physician<br>3.Henrico VA | 06/30/2021 | $250.00 | $250.00 |
| Jacobson, Fruman<br>1640 E 50th St<br>Apt 4B<br>Chicago, IL 60615-3190 | 1.Not Employed<br>2.Not Employed<br>3.Chicago IL | 06/17/2021 | $2,500.00 | $2,500.00 |

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|---|---|---|---|---|
| Jones, Susan H<br>205 Santa Clara Dr<br>Henrico, VA 23229-7152 | 1.N/A<br>2.Retired<br>3.Henrico VA | 06/28/2021 | $250.00 | $250.00 |
| Jordanger, Dan<br>7512 South Pinehill Drive<br>Henrico, VA 23228-4629 | 1.Hunton Andrews Kurth LLP<br>2.Attorney<br>3.Richmond VA | 06/16/2021 | $100.00 | $100.00 |
| Jordanger, Dan<br>7512 South Pinehill Drive<br>Henrico, VA 23228-4629 | 1.Hunton Andrews Kurth LLP<br>2.Attorney<br>3.Richmond VA | 06/23/2021 | $200.00 | $300.00 |
| Kellam, Edwin<br>8005 Blanford Rd<br>Norfolk, VA 23505-1700 | 1.Ware Insurance<br>2.Sales<br>3.Virginia Beach VA | 06/04/2021 | $250.00 | $250.00 |
| Klass, Richard<br>4025 38th Pl N<br>Arlington, VA 22207-4661 | 1.Not Employed<br>2.Not Employed<br>3.Arlington VA | 06/18/2021 | $250.00 | $250.00 |
| Kostanecki, Eileen<br>3700 N Woodstock St<br>Arlington, VA 22207-4324 | 1.University of Michigan<br>2.Director Policy Engagement & Ext Relations<br>3.Washington DC | 05/28/2021 | $150.00 | $150.00 |
| Koza, John<br>PO Box 1441<br>Los Altos, CA 94023-1441 | 1.Not Employed<br>2.Not Employed<br>3.Los Altos CA | 06/22/2021 | $1,000.00 | $1,000.00 |
| Lawson, Rebecca<br>498 St Albans Way<br>Henrico, VA 23229-7284 | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA | 06/08/2021 | $250.00 | $250.00 |
| Lawson, Rebecca<br>498 St Albans Way<br>Henrico, VA 23229-7284 | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA | 06/30/2021 | $250.00 | $500.00 |
| Leibovic, Steve<br>3 Summit Dr<br>Richmond, VA 23229-8008 | 1.Leibovic Virginia Hand<br>2.Physician<br>3.Richmond VA | 06/17/2021 | $500.00 | $500.00 |
| M Plank, Jason<br>9009 Merediths Branch Dr<br>Glen Allen, VA 23060-6384 | 1.Alteryx<br>2.Manager<br>3.Glen Allen VA | 06/30/2021 | $125.00 | $125.00 |
| Maritime Issues Council<br>PO Box 3487<br>Norfolk, VA 23514-3487 | 1.<br>2.PAC<br>3.Norfolk VA | 06/14/2021 | $500.00 | $500.00 |

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|---|---|---|---|---|
| McCoy, Emily<br>PO Box 8390<br>Alexandria, VA 22306-8390 | 1.Mitre Corp<br>2.Systems Engineer<br>3.Alexandria VA | 06/09/2021 | $500.00 | $500.00 |
| Middleton, Keith<br>5303 Ditchley Rd<br>Richmond, VA 23226-2111 | 1.The Fahrenheit Group<br>2.CEO<br>3.Richmond VA | 06/09/2021 | $250.00 | $250.00 |
| Milliken, John Geddes<br>1818 S Arlington Ridge Rd<br>Arlington, VA 22202-1629 | 1.Venable LLP<br>2.Attorney<br>3.Washington DC | 06/28/2021 | $250.00 | $250.00 |
| Newport News Shipbuilding<br>4101 Washington Ave<br>Newport News, VA 23607-2700 | 1.<br>2.Defense - Shipbuilding<br>3.Newport News VA | 06/18/2021 | $500.00 | $500.00 |
| Nyerges, Alex Lee<br>726 S Pine St<br>Richmond, VA 23220-6519 | 1.Virginia Museum of Fine Arts<br>2.Director and CEO<br>3.Richmond VA | 06/25/2021 | $1,000.00 | $1,000.00 |
| Oliver, William<br>1801 Grove Ave<br>Richmond, VA 23220-4505 | 1.Battle Monument Group<br>2.Co-Founder<br>3.Richmond VA | 06/01/2021 | $2,000.00 | $2,000.00 |
| Peyton, Janet Porter<br>3321 Monument Ave<br>Richmond, VA 23221-1314 | 1.McGuireWoods LLP<br>2.Attorney<br>3.Richmond VA | 06/23/2021 | $250.00 | $250.00 |
| Prescott, Teresa<br>3724 Hoskins Dr<br>Glen Allen, VA 23060-7255 | 1.Not Employed<br>2.Not Employed<br>3.Glen Allen VA | 06/28/2021 | $1,000.00 | $1,000.00 |
| Pritchard, Rob<br>1168 Crawfords Climb<br>Nellysford, VA 22958-8081 | 1.Not Employed<br>2.Not Employed<br>3.Nellysford VA | 06/18/2021 | $500.00 | $500.00 |
| Purcell Jr, John B<br>8209 Greystone West Cir<br>Richmond, VA 23229-7275 | 1.Retired<br>2.Retired<br>3.Richmond VA | 06/14/2021 | $200.00 | $200.00 |
| Quagliano, Karen<br>31 Countryside Ln<br>Henrico, VA 23229-7929 | 1.Richmond Animal League<br>2.Veterinarian<br>3.North Chesterfield VA | 05/30/2021 | $500.00 | $500.00 |
| Ramseur, Doug<br>1733 Windingridge Dr<br>Henrico, VA 23238-4144 | 1.The Ram Law Firm PLLC<br>2.Attorney<br>3.Richmond VA | 06/03/2021 | $250.00 | $250.00 |

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|---|---|---|---|---|
| Reed Smith, LLP<br>901 E Byrd St<br>Ste 1900<br>Richmond, VA 23219-4068 | 1.<br>2.Law<br>3.Richmond VA | 06/14/2021 | $250.00 | $250.00 |
| Rogers, Bill<br>5401 Dickens Rd<br>Richmond, VA 23230-1911 | 1.Not Employed<br>2.Not Employed<br>3.Richmond VA | 06/22/2021 | $250.00 | $250.00 |
| Rosenblum, Karen<br>2103 Persimmon Trek<br>Henrico, VA 23233-2734 | 1.Not Employed<br>2.Not Employed<br>3.Henrico VA | 06/04/2021 | $1,000.00 | $1,000.00 |
| Rowe, Kevin<br>35 S Peak<br>Laguna Niguel, CA 92677-2903 | 1.K Rowe Investments LLC<br>2.Managing Member<br>3.Santa Fe NM | 06/18/2021 | $1,000.00 | $1,000.00 |
| Severance, Paul<br>1310 4th St SW<br>Washington, DC 20024-2202 | 1.Congressional Bank<br>2.Portfolio Manager<br>3.Chevy Chase MD | 06/15/2021 | $500.00 | $500.00 |
| Shinholser, John M<br>10997 Sugarloaf Dr<br>Mechanicsville, VA 23116-4817 | 1.The McShin Foundation<br>2.President<br>3.Richmond VA | 06/28/2021 | $250.00 | $250.00 |
| Simons, Barbara<br>301 Mission St<br>San Francisco, CA 94105-2243 | 1.Retired<br>2.Retired<br>3.San Francisco CA | 05/31/2021 | $1,000.00 | $1,000.00 |
| Smith, J.R.<br>11705 Kimbolton Pl<br>Glen Allen, VA 23059-4825 | 1.Hunton Andrews Kurth<br>2.Attorney<br>3.Richmond VA | 06/18/2021 | $250.00 | $250.00 |
| Stephens, E F Ford<br>909 E Main St<br>Ste 1200<br>Richmond, VA 23219-3013 | 1.Christian & Barton LLP<br>2.Lawyer<br>3.Richmond VA | 06/30/2021 | $200.00 | $200.00 |
| Va Bankers Assn<br>4490 Cox Rd<br>Glen Allen, VA 23060-3325 | 1.<br>2.Banks<br>3.Glen Allen VA | 06/30/2021 | $500.00 | $500.00 |
| Virginia Forest Resources PAC<br>3808 Augusta Ave<br>Richmond, VA 23230-3910 | 1.<br>2.Forestry/Lumber Products<br>3.Richmond VA | 06/21/2021 | $500.00 | $500.00 |
| Warren, Scott<br>9013 Wood Sorrel Dr<br>Henrico, VA 23229-7071 | 1.Warren Whitney<br>2.Consultant<br>3.Richmond VA | 06/28/2021 | $500.00 | $500.00 |

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|---|---|---|---|---|
| Welch, Tom<br>108 Cyril Ln<br>Henrico, VA 23229-7737 | 1.StoneBreaker LLC<br>2.Vp<br>3.Ardmore PA | 05/28/2021 | $100.00 | $100.00 |
| Welch, Tom<br>108 Cyril Ln<br>Henrico, VA 23229-7737 | 1.StoneBreaker LLC<br>2.Vp<br>3.Ardmore PA | 06/30/2021 | $25.00 | $125.00 |
| Willett, Todd<br>6641 West Broad St<br>Suite 101<br>Richmond, VA 23230-1728 | 1.Colliers<br>2.Property Manager<br>3.Richmond VA | 06/28/2021 | $500.00 | $500.00 |
| Win Virginia<br>313 E Broad St<br>Richmond, VA 23219-1737 | 1.<br>2.Democrat Advocacy<br>3.Richmond VA | 06/15/2021 | $2,500.00 | $2,500.00 |
| Yegen, Chris<br>270 Devon Rd<br>Tenafly, NJ 07670-3137 | 1.Not Employed<br>2.Not Employed<br>3.Tenafly NJ | 06/07/2021 | $2,000.00 | $2,000.00 |
| Zerkin, Gerald<br>7610 Cornwall Rd<br>Richmond, VA 23229-6718 | 1.self<br>2.attorney<br>3.Richmond VA | 06/21/2021 | $250.00 | $250.00 |
| Total This Period | | | $66,350.00 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | 1.<br>2. Caucus Committee<br>3. Richmond VA<br>4. Staff Services<br>5. ActualCost | 06/01/2021 | $6,500.00 | $6,500.00 |
| Total This Period | | | $6,500.00 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 05/30/2021 | $33.58 |
| NGP<br>655 15th St NW<br># 650<br>Washington, DC 20005-5701 | Fundraising Services | Jenner Foster | 06/01/2021 | $320.00 |
| WASH POST SUBSCRIPTION 202-334-6<br>1301 K St NW<br>Washington, DC 20071-0004 | Newspaper Subscription | Jenner Foster | 06/01/2021 | $111.37 |
| Whitepages<br>2033 6th Ave<br>Ste 1100<br>Seattle, WA 98121-2590 | Database | Jenner Foster | 06/01/2021 | $19.99 |
| Zoom<br>55 Almaden Blvd<br>Ste 400<br>San Jose, CA 95113-1611 | Video Conferencing Software | Jenner Foster | 06/01/2021 | $15.74 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/02/2021 | $1.32 |
| Google<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Email Software | Jenner Foster | 06/03/2021 | $96.00 |
| Mission Control<br>624 Hebron Ave<br>Glastonbury, CT 06033-2470 | Printing Services | Jenner Foster | 06/03/2021 | $3,330.00 |
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Campaign Services | Jenner Foster | 06/03/2021 | $4,885.00 |
| Office Max<br>6301 W Broad St<br>Richmond, VA 23230-2009 | Office Supplies | Jenner Foster | 06/04/2021 | $33.71 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 06/06/2021 | $211.22 |
| Dominion Payroll<br>3200 Rockbridge St<br>Ste 300<br>Richmond, VA 23230-4333 | Payroll Fee - Colleen Grady and Emily Goldson | Cathy Ballard | 06/07/2021 | $43.56 |
| Dominion Payroll<br>3200 Rockbridge St<br>Ste 300<br>Richmond, VA 23230-4333 | Payroll Taxes - Colleen Grady and Emily Goldson | Cathy Ballard | 06/07/2021 | $890.05 |

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|---|---|---|---|---|
| Goldson, Emily<br>3022 W Broad St<br>Richmond, VA 23230-5105 | Payroll | Jenner Foster | 06/07/2021 | $1,670.29 |
| Grady, Colleen<br>807 Lake Rd<br>Richmond, VA 23220-6313 | Payroll - Colleen Grady | Cathy Ballard | 06/07/2021 | $415.59 |
| Walmart<br>6920 Forest Ave<br>Richmond, VA 23230-1701 | Office Supplies | Jenner Foster | 06/07/2021 | $31.32 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/09/2021 | $47.55 |
| Squarespace<br>8 Clarkson St<br>New York, NY 10014-4301 | Website Servies | Jenner Foster | 06/10/2021 | $16.96 |
| Phone Burner<br>1968 S Coast Hwy<br>Ste 1800<br>Laguna Beach, CA 92651-3681 | Fundraising Services | Jenner Foster | 06/11/2021 | $149.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 06/13/2021 | $71.33 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/16/2021 | $6.30 |
| Richmond Times Dispatch<br>300 E Franklin St<br>Richmond, VA 23219-2214 | Newspaper Subscription | Jenner Foster | 06/16/2021 | $11.99 |
| Virginia NAACP<br>PO Box 27212<br>Richmond, VA 23261-7212 | Donation to Virginia NAACP Junteenth Fundraiser | Jenner Foster | 06/17/2021 | $250.00 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 06/20/2021 | $414.65 |
| Dominion Payroll<br>3200 Rockbridge St<br>Ste 300<br>Richmond, VA 23230-4333 | Payroll Taxes - Colleen Grady and Emily Goldson | Cathy Ballard | 06/21/2021 | $890.05 |
| Dominion Payroll<br>3200 Rockbridge St<br>Ste 300<br>Richmond, VA 23230-4333 | Payroll Fees - Colleen Grady & Emily Goldson | Cathy Ballard | 06/21/2021 | $43.56 |

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|---|---|---|---|---|
| Goldson, Emily<br>3022 W Broad St<br>Richmond, VA 23230-5105 | Payroll | Jenner Foster | 06/21/2021 | $1,670.30 |
| Grady, Colleen<br>807 Lake Rd<br>Richmond, VA 23220-6313 | Payroll - Colleen Grady | Cathy Ballard | 06/21/2021 | $415.59 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/23/2021 | $0.14 |
| Whitepages<br>2033 6th Ave<br>Ste 1100<br>Seattle, WA 98121-2590 | Database | Jenner Foster | 06/25/2021 | $19.99 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 06/27/2021 | $396.32 |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031 | Fundraising Fee | Jenner Foster | 06/30/2021 | $567.36 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/30/2021 | $1.45 |
| Democracy Engine<br>2125 14th St NW<br>Washington, DC 20009-4464 | Fundraising Fee | Jenner Foster | 06/30/2021 | $0.12 |
| Zoom<br>55 Almaden Blvd<br>Ste 400<br>San Jose, CA 95113-1611 | Video Conferencing Software | Jenner Foster | 06/30/2021 | $15.74 |
| Total This Period | | | | $17,097.14 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Virginia House Democratic Caucus<br>1021 E Cary St<br>Ste 1275<br>Richmond, VA 23219-4818 | Staff Services | 01/05/2021 | $14,655.00 |
| Willett, Rodney<br>1 Raven Rock Ln<br>Richmond, VA 23229-7819 | Loan from Rodney Willett. | 05/29/2020 | $10,000.00 |
| Total This Period | | | $24,655.00 |

| **Schedule G: Statement of Funds** | **Number of Contributions** | **Amount** | |
|---|---|---|---|
| **Contributions Received This Period** | | | |
| 1. Schedule A [Over $100] | 75 | $66,350.00 | |
| 2. Schedule B [Over $100] | 1 | $6,500.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 102 | $3,887.08 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **178** | | **$76,737.08** |
| **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] | | $6,500.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $17,097.14 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$23,597.14** |
| **Reconciliation of Loan Account** | | | |
| 11. Beginning loan balance [from line 15 of last report] | | $10,000.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | $0.00 | |
| **13. Subtotal** | | | **$10,000.00** |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | $0.00 | |
| **15. Ending loan balance** | | | **$10,000.00** |

| **Schedule H: Summary of Receipts and Disbursements** | | | |
|---|---|---|---|
| **16. Beginning Balance [Line 19 of last Report]** | | **$204,456.92** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $76,737.08 | | |
| 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 | | $76,737.08 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$281,194.00** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $23,597.14 | | |
| 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] | | | $23,597.14 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$257,596.86** |
| 20. Total Unpaid Debts [from Schedule F of this report] | $24,655.00 | | |
| **Committee's Receipts and Disbursements - Election Cycle** | | | |
| 21. Balance at Start of Election Cycle | | $19,247.63 | |
| 22. Previous Receipts [Line 24 from last report] | $281,502.50 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $76,737.08 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $358,239.58 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$377,487.21** |
| 26. Previous Disbursements [Line 28 from last report] | $96,293.21 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $23,597.14 | | |
| **28. Total Disbursements this Election Cycle** | | | **$119,890.35** |
| **29. Ending Balance** | | | **$257,596.86** |