

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
7-Eleven 3200 Hackberry Rd Irving, TX 75063-0131	1. 2.Retail 3.Irving TX	06/10/2021	\$750.00	\$750.00
Allen, Allen, Allen, & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	06/10/2021	\$500.00	\$500.00
American Federation of State County and Municipal Employees 1625 L St NW Washington, DC 20036-5665	1. 2.Trade Association 3.Washington DC	06/01/2021	\$3,000.00	\$3,000.00
Baker, Brenda 1574 Siesta Dr Los Altos, CA 94024-6156	1.Not Employed 2.Not Employed 3.Los Altos CA	06/30/2021	\$100.00	\$200.00
Black, Jay 904 Beaumeade Ct Virginia Beach, VA 23462-4642	1.Not Employed 2.Not Employed 3.Virginia Beach VA	06/30/2021	\$50.00	\$127.00
Breit, Jeffrey A 600 22nd St Ste 402 Virginia Beach, VA 23451-4094	1.Breit Drescher Imprevento 2.lawyer 3.Virginia Beach VA	06/24/2021	\$1,000.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.environmental 3.Charlottesville VA	06/01/2021	\$5,000.00	\$17,500.00
Davis, Barbara 4800 23rd Rd S Arlington, VA 22206-1011	1.N/A 2.retired 3.Arlington VA	06/03/2021	\$200.00	\$200.00
Emily's List 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2.Political 3.Washington DC	06/24/2021	\$1,000.00	\$1,000.00
Every Zip Code Counts PO Box 14845 Washington, DC 20003	1. 2. 3.Washington DC	06/23/2021	\$250.00	\$250.00
Hampton Roads Business Roundtable PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.HR Business Supporter 3.Norfolk VA	06/22/2021	\$1,000.00	\$1,000.00
Headwaters Resort Political Action Committee 112 Granby St Ste 400 Norfolk, VA 23510-1656	1. 2.Tourism 3.Norfolk VA	06/22/2021	\$1,000.00	\$1,000.00

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Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	06/30/2021	\$250.00	\$1,000.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	06/30/2021	\$250.00	\$1,000.00
Hines, Cragg 5100 Little Falls Rd Arlington, VA 22207-1812	1.Self 2.Writer 3.Arlington VA	06/30/2021	\$250.00	\$250.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454-3055	1.None 2.Retired 3.Virginia Beach VA	06/16/2021	\$250.00	\$500.00
Holleman, Frank 4111 33rd St S Arlington, VA 22206-2006	1.Sonosky Chambers 2.attorney 3.Arlington VA	06/10/2021	\$1,000.00	\$1,000.00
Hunton Andrews Kurth LLP Riverfront Plaza, East Tower 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	06/24/2021	\$500.00	\$500.00
Jurvetson, Karla 350 2nd St Ste 4 Los Altos, CA 94022-3602	1.self 2.physician 3.Los Altos CA	06/21/2021	\$1,000.00	\$6,000.00
Laycock, H. Douglas 214 Sprigg Ln Charlottesville, VA 22903-2417	1.University of Virginia 2.Professor of Law 3.Charlottesville VA	06/29/2021	\$1,000.00	\$1,000.00
Menefee, Jackie Hester 3041 Gum Ct Chesapeake, VA 23321-1546	1.Aggregate Transportation Corp 2.President 3.Chesapeake VA	06/30/2021	\$200.00	\$800.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	05/28/2021	\$50.00	\$290.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	06/28/2021	\$50.00	\$340.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	06/21/2021	\$20.00	\$720.00

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Full Name of Contributor Mailing Address of Contributor				
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	06/24/2021	\$100.00	\$820.00
O'Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Not Employed 2.Not Employed 3.New York NY	06/21/2021	\$1,000.00	\$1,000.00
Pettigrew, Nancy 1001 Smokey Mountain Trl Chesapeake, VA 23320-8143	1.Tidewater Community Ccollege 2.College Instructor 3.Portsmouth VA	06/27/2021	\$50.00	\$150.00
Remick, Worth 103 Ridge Rd Virginia Beach, VA 23451-3926	1.Colliers Intl 2.commercial real estate 3.Norfolk VA	06/30/2021	\$250.00	\$500.00
Richards, Karen 612 Sandy Springs Ct Virginia Beach, VA 23452-3010	1.Self 2.Trainer/Mediator 3.Virginia Beach VA	06/29/2021	\$50.00	\$175.00
Schesventer, Charles 2417 Atlantic Ave Virginia Beach, VA 23451-3203	1.Days Inn Oceanfront 2.Front Desk 3.Virginia Beach VA	06/16/2021	\$10.00	\$125.00
Stanfield, Joshua 208 Crestwood Ct Yorktown, VA 23692-4752	1.Carter for Virginia 2.Campaign Manager 3.Yorktown VA	06/21/2021	\$20.00	\$115.00
Virginia BankPAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Banking 3.Glen Allen VA	06/09/2021	\$1,000.00	\$1,000.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Environmental 3.Richmond VA	06/11/2021	\$250.00	\$750.00
Virginia Sheriff's Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	06/01/2021	\$250.00	\$500.00
Weitz, Stevenson 2101 Connecticut Ave NW Apt 32 Washington, DC 20008-1754	1.Not Employed 2.Not Employed 3.Washington DC	06/16/2021	\$100.00	\$400.00
Total This Period			\$21,750.00	

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
Brown, Lynn C 1088 Woodside Rd Berkeley, CA 94708-1721	1. None 2. None 3. Berkeley CA 4. Postcards and postage 5. ActualCost	06/28/2021	\$330.00	\$330.00
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462-4646	1. None 2. None 3. Virginia Beach VA 4. Postcards and postage 5. ActualCost	06/14/2021	\$299.40	\$419.40
Runkle, Jennifer 610 S Saint Asaph St Alexandria, VA 22314-4119	1. Runkle Consulting 2. Psychologist 3. Alexandria VA 4. Postcards and postage 5. ActualCost	06/14/2021	\$1,200.00	\$1,200.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political 3. Richmond VA 4. Staff services 5. ActualCost	06/01/2021	\$6,500.00	\$9,750.00
Total This Period			\$8,329.40	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	05/31/2021	\$1.34
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	06/30/2021	\$1.51
Total This Period			\$2.85

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Payroll	Campaign Committee	05/28/2021	\$673.84
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Payroll	Campaign Committee	05/28/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	05/28/2021	\$811.24
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	05/30/2021	\$2.66
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software Subscription	Campaign Committee	05/31/2021	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Campaign Committee	06/02/2021	\$60.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Subscription	Campaign Committee	06/02/2021	\$51.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Letters	Campaign Committee	06/02/2021	\$845.20
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	06/06/2021	\$8.24
Bluebonnet Data 50 Kent St Apt 3 Somerville, MA 02143-3666	Data Management	Campaign Committee	06/07/2021	\$500.00
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Printer Ink and Post-It Notes	Campaign Committee	06/08/2021	\$127.15
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Walk Lit	Campaign Committee	06/08/2021	\$435.80
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software Subscription	Campaign Committee	06/11/2021	\$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	06/13/2021	\$2.02
Hicks, Rhenal 6857 Silverwood Ct Norfolk, VA 23513-1118	Payroll	Campaign Committee	06/14/2021	\$673.00
Stanford Campaigns 3800 N Lamar Blvd Ste 200 Austin, TX 78756-0003	Research	Campaign Committee	06/14/2021	\$3,290.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff Services	Campaign Committee	06/14/2021	\$4,885.00
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Payroll	Campaign Committee	06/14/2021	\$1,769.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	06/14/2021	\$811.28
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Software Subscription	Campaign Committee	06/17/2021	\$185.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	06/20/2021	\$16.17
Stewart & Company 613 N Lynnhaven Rd Virginia Beach, VA 23452-5809	Tax Services	Campaign Committee	06/21/2021	\$2,500.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage	Campaign Committee	06/24/2021	\$161.37
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	06/24/2021	\$217.50
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Refreshments for canvass launch	Campaign Committee	06/26/2021	\$9.10
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	06/27/2021	\$145.65

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Hicks, Rhenal 6857 Silverwood Ct Norfolk, VA 23513-1118	Payroll	Campaign Committee	06/29/2021	\$673.80
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software Subscription	Campaign Committee	06/29/2021	\$16.00
Ward, Ariyana 3901 Lantana Pl Virginia Beach, VA 23456-4904	Payroll	Campaign Committee	06/29/2021	\$531.18
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Payroll	Campaign Committee	06/29/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	06/29/2021	\$945.94
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	06/30/2021	\$71.23
Total This Period				\$24,043.23

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$14,655.00
Total This Period			\$14,655.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	32	\$21,750.00	
2. Schedule B [Over \$100]	4	\$8,329.40	
3. Un-itemized Cash Contributions [\$100 or less]	71	\$1,371.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	9	\$175.33	
5. Total	116		\$31,626.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2.85
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$8,329.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$175.33	
9. Schedule D [Expenditures]		\$24,043.23	
10. Total [add lines 7, 8 and 9]			\$32,547.96
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]		\$28,871.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$31,626.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$31,629.34	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$60,501.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$32,547.96		
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]			\$32,547.96
19. Ending Balance [Subtract Line 18d from Line 17e]			\$27,953.06
20. Total Unpaid Debts [from Schedule F of this report]	\$14,655.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100,355.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$31,629.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$131,984.37	
25. Total Funds Available [Add lines 21 and 24]			\$126,003.68
26. Previous Disbursements [Line 28 from last report]	\$71,483.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$32,547.96		
28. Total Disbursements this Election Cycle			\$104,031.31
29. Ending Balance			\$21,972.37