

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
Abraham, Amy Peck 3431 Ordway St NW Washington, DC 20016	1.Not Employed 2.Not Employed 3.Not Employed	04/01/2021	\$160.19	\$160.19
Bochner, Burma 9402 Colonade Dr Vienna, VA 22181	1.Not Employed 2.Not Employed 3.Not Employed	04/30/2021	\$1,000.00	\$1,000.00
Davis, Susan 220 S Fairfax Alexandria, VA 22314	1.Not employed 2.Not employed 3.Not employed	05/12/2021	\$50.00	\$225.00
Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171	1. Not Employed 2. Not Employed 3. Not Employed	05/27/2021	\$250.00	\$350.00
Dezube, Dona 7370 Hopkins Way Clarksville, MD 21029	1.Planet Home Lending 2.Communication 3.Clarksville, MD	05/18/2021	\$100.00	\$150.00
Hahn, Susan 3800 Washington Woods Dr Alexandria, VA 22309	1.Self employed 2.Self employed 3.Alexandria, VA	05/18/2021	\$100.00	\$200.00
Harris, Martha 613 Melrose St Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Not Employed	05/14/2021	\$100.00	\$200.00
Kaplan, Stephen Hayward 568 Ty Valley Ln Glade Hill, VA 24092	1.Glade Hill Sound 2.Audio Engineer 3.Glade Hill, VA	05/19/2021	\$1.16	\$101.16
Karp, Abby 2621 Walker Ave Greensboro, NC 27403	1.Guilford County Schools 2.Teacher 3.Greensboro, NC	05/08/2021	\$250.00	\$250.00
Lawson, Walter 45 Hopkins Rd Rocky Mount, VA 24151	1. Not Employed 2. Not Employed 3. Not Employed	04/20/2021	\$150.00	\$150.00
Lawson, Walter 45 Hopkins Rd Rocky Mount, VA 24151	1. Not Employed 2. Not Employed 3. Not Employed	05/06/2021	\$25.00	\$175.00
Lean, Judith 2005 Marthas Rd Alexandria, VA 22307	1. Not employed 2. Not employed 3. Not employed	05/11/2021	\$100.00	\$200.00

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Luttrell, Julie 1408 Aspen Dr Adel, IA 50003	1. Not employed 2. Not employed 3. Not employed	04/06/2021	\$250.00	\$250.00
Moore, Glenna 45 Scenic River Dr Rocky Mount, VA 24151	1. Angle Guest House 2. Owner 3. Rocky Mount, VA	05/08/2021	\$100.00	\$200.00
Peters, Dorathea 4513 Peacock Ave Alexandria, VA 22304	1. Not Employed 2. Not Employed 3. Not Employed	05/12/2021	\$250.00	\$250.00
Peters, Dorathea 4513 Peacock Ave Alexandria, VA 22304	1. Not Employed 2. Not Employed 3. Not Employed	05/20/2021	\$50.00	\$300.00
Rasoul, Sam PO Box 13842 PO Box 13842, VA 24037	1. Self 2. Consultant 3. Roanoke, VA	04/13/2021	\$333.00	\$333.00
Smircina, Alva 801 S Pitt St #426 Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed	05/20/2021	\$50.00	\$150.00
Trautman, Allyn 400 Madison St #1308 Alexandria, VA 22314	1. Not employed 2. Not employed 3. Not employed	05/13/2021	\$100.00	\$200.00
Total This Period			\$3,419.35	

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
Impact Center 1417 Peter's Creek Rd NW Roanoke, VA 24017	1. 2. PAC 3. Roanoke, VA 4. Campaign Planning Consultation 5. Fair Market Value	04/30/2021	\$170.00	\$340.00
Impact Center 1417 Peter's Creek Rd NW Roanoke, VA 24017	1. 2. PAC 3. Roanoke, VA 4. Campaign Planning Consultation 5. Fair Market Value	05/27/2021	\$290.00	\$630.00
Total This Period			\$460.00	

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 Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	04/04/2021	\$67.92
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	04/11/2021	\$3.37
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	04/18/2021	\$16.85
VA Dems 919 E Main St Richmond, VA 23223	VAN Votebuilder fee	Stephen Kaplan	04/19/2021	\$829.64
Zoom US 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113	Zoom Monthly fee	Stephen Kaplan	04/20/2021	\$15.74
Get Ur Fix 45 Marketplace Dr Suite 102 Rocky Mount, VA 24151	Campaign computer	Stephen Kaplan	04/22/2021	\$451.74
Get Ur Fix 45 Marketplace Dr Suite 102 Rocky Mount, VA 24151	Mouse for campaign computer	Stephen Kaplan	04/23/2021	\$24.22
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	04/25/2021	\$14.79
Walmart 550 Old Franklin Tpk Rocky Mount, VA 24151	Ink for printer	Stephen Kaplan	04/26/2021	\$91.38
Genetics Photography 9340 Lucy Jane Ln Apt 302 Charlotte, NC 28270	Photography	Stephen Kaplan	04/27/2021	\$125.00
Kaplan, Stephen Hayward 568 Ty Valley Ln Glade Hill, VA 24092	Payment to Campaign Manager	Alex Kaplan	04/29/2021	\$1,111.11
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/02/2021	\$46.40
SML Signs and More 400 Scruggs Rd Suite 700 Moneta, VA 24121	Vinyl signs for table and tent	Stephen Kaplan	05/03/2021	\$112.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Genetics Photography 9340 Lucy Jane Ln Apt 302 Charlotte, NC 28270	Photography	Stephen Kaplan	05/04/2021	\$125.00
Devin Lyric Visuals 881 Booker T Washington Hwy Rocky Mount, VA 24151	Photography	Stephen Kaplan	05/05/2021	\$60.00
Enna Fowler Photography 540 Bernard Dr Apt C 204 Roanoke, VA 24018	Photography	Stephen Kaplan	05/07/2021	\$300.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/09/2021	\$24.53
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email newsletter engine service	Eric Stamps	05/13/2021	\$45.00
Constant Contact 1601 Trapelo Rd Suite 329 Waltham, MA 02451	Email newsletter engine service	Eric Stamps	05/13/2021	\$48.39
Numero 200 Spectrum Center Dr Suite 300 Irvine, CA 92618	Fundraising App and Backend	Eric Stamps	05/14/2021	\$460.00
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/16/2021	\$79.03
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231	Print material for canvassing	Eric Stamps	05/17/2021	\$567.10
Local Action LLC 1602 Belle View Blvd Unit 3458 Alexandria, VA 22307	Payment to Campaign Consultant	Alex Kaplan	05/18/2021	\$1,000.00
Zoom US 55 Almaden Blvd Suite 400, 500, 600 San Jose, CA 95113	Zoom Monthly fee	Stephen Kaplan	05/20/2021	\$15.74
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/23/2021	\$29.66
ActBlue Technical Services 366 Summer St Sommerville, MA 02144	ActBlue processing fees (per check)	Stephen Kaplan	05/27/2021	\$12.35

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				\$5,677.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$3,419.35	
2. Schedule B [Over \$100]	2	\$460.00	
3. Un-itemized Cash Contributions [\$100 or less]	173	\$4,874.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	194		\$8,753.92
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]		\$460.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,677.15	
10. Total [add lines 7, 8 and 9]			\$6,137.15
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]		\$8,467.31	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,753.92		
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		\$8,753.92	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$17,221.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,137.15		
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]			\$6,137.15
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,084.08
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]	\$9,437.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,753.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,191.34	
25. Total Funds Available [Add lines 21 and 24]			\$18,191.34
26. Previous Disbursements [Line 28 from last report]	\$970.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,137.15		
28. Total Disbursements this Election Cycle			\$7,107.26
29. Ending Balance			\$11,084.08