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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
Ackerman, William 12361 Henderson Rd Clifton, VA 20124	1.Not Employed 2.Not Employed 3.Not Employed	07/08/2021	\$100.00	\$200.00
Bailey, William 300 Maple Road Maple, NC 27956	1.Not Employed 2.Not Employed 3.Not Employed	07/23/2021	\$100.00	\$200.00
Beard, Arnold 2273 Manning Road Suffolk, VA 23434	1.Clergy 2.Clergy 3.Suffolk, VA	08/11/2021	\$100.00	\$200.00
Boothe, Barry 2435 Divisadero Street San Francisco, CA 94115	1.Not Employed 2.Not Employed 3.Not Employed	08/26/2021	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.PAC 3.Charlottesville, VA	07/30/2021	\$25,000.00	\$42,500.00
Cordovilla, Constance 7439 Patterson Road Falls, Church, VA 22043	1.American Federation of Teacher 2.Director, Human Rights 3.Washington, Ct	08/17/2021	\$100.00	\$200.00
Crowley, Betty 1591 Cherry Grove Rd N. Suffolk, VA 23432	1.Not Employed 2.Not Employed 3.Suffolk, VA	07/30/2021	\$100.00	\$400.00
Crowley, Betty 1591 Cherry Grove Rd N. Suffolk, VA 23432	1.Not Employed 2.Not Employed 3.Suffolk, VA	08/30/2021	\$100.00	\$500.00
End Citizens United 100 M. Street Washington, DC 20003	1. 2.PAC 3.Washington, DC	08/13/2021	\$1,000.00	\$1,000.00
Holland, Lula 309 Bridlewood Ln Suffolk, VA 23434	1.Retired 2.Retired 3.Retired	08/27/2021	\$250.00	\$250.00
Johnson, Linda 2748 Windjammer Rd Suffolk, VA 23435	1.Realtor 2.Realtor 3.Suffolk, VA	08/14/2021	\$500.00	\$500.00
Kosterlitz, Julie 800 Villa Ridge Rd Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	08/22/2021	\$315.79	\$315.79

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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
Kosterlitz, Julie 800 Villa Ridge Rd Falls Church, VA 22046	1.Not Employed 2.Not Employed 3.Not Employed	08/30/2021	\$315.79	\$631.58
Locke, Mamie 37 Wills Way Hampton, VA 23666	1.Hampton University 2.Professor 3.Hampton, VA	08/08/2021	\$1,000.00	\$1,000.00
Mason, Leslie 1158 Old Gate Court McLean, VA 22102	1.TAG 2.VP 3.McLean, VA	08/18/2021	\$250.00	\$250.00
Matthews, Suzann 8440 Brook Rd McLean, VA 22102	1.Retired 2.Retired 3.Retired	08/02/2021	\$500.00	\$500.00
McLea, Christopher 2340 Homestead Farm Ln Free Union, VA 22940	1.Self 2.Self Employed 3.Charlottesville, VA	08/20/2021	\$2,000.00	\$2,000.00
Mid-Atlantic Laborers Political Education Fund 11951 Freedom Dr. 310 Reston, VA 20190	1. 2.Union 3.Reston, VA	07/30/2021	\$2,500.00	\$3,500.00
Nixon, Dwight 3637 Nansemond Pkwy Suffolk, VA 23434	1.Pastor 2.Pastor 3.Suffolk, VA	08/14/2021	\$500.00	\$500.00
Schools That Inspire LLC 11001 Carrington Green Dr Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/30/2021	\$200.00	\$450.00
Scott, Rose 225 Berry Ridge Ln Suffolk, VA 23435	1.Not Employed 2.Not Employed 3.Not Employed	07/16/2021	\$20.76	\$160.76
SEIU C.O.P.E. 1800 Massachusetts Ave, NW Washington, DC 20036	1. 2.PAC 3.Washington, DC	08/30/2021	\$2,500.00	\$2,500.00
Twining, Alice 1272 Belvoir Ln Virginia Beach, VA 23464	1.Not Employed 2.Not Employed 3.Not Employed	07/22/2021	\$1,000.00	\$1,000.00
VA Apt Mgmt Assoc PAC 2812 Emerywood Pky STE 231 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	08/27/2021	\$1,000.00	\$1,000.00

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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
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/27/2021	\$500.00	\$1,000.00
Virginia State Legislative Black Caucus P.O. Box 15512 Richmond, VA 23227-5512	1. 2.Caucus 3.Richmond VA	08/11/2021	\$10,000.00	\$10,000.00
Weitz, Stevenson 2101 Connecticut Ave Apt. 32 Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	07/25/2021	\$100.00	\$400.00
Weitz, Stevenson 2101 Connecticut Ave Apt. 32 Washington, DC 20008	1.Not Employed 2.Not Employed 3.Not Employed	08/17/2021	\$100.00	\$500.00
Total This Period			\$50,652.34	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political 919 East Main Street 3. Richmond, Virginia 07/08/2021 \$250.00 \$1,000.00 **Suite 2050** 4. Mobilize Software Richmond, VA 23219 5. Actual Cost Democratic Party of Virginia 2. Political 919 East Main Street 3. Richmond, Virginia 07/13/2021 \$250.00 \$1,250.00 Suite 2050 4. Mobilize Software Richmond, VA 23219 5. Actual Cost Democratic Party of Virginia 2. Political 919 East Main Street 3. Richmond, Virginia 07/30/2021 \$22,800.00 \$24,050.00 **Suite 2050** 4. Cost of Polling Richmond, VA 23219 5. Actual Cost 1. Senate Spruill, Lionell 2. Senator 444 Villanova Ave 3. Richmond, VA 07/31/2021 \$2,088.00 \$2,088.00 Chesapeake, VA 23324 4. Sponsorship Campaign Kickoff 5. Actual Cost 1. Virginia House Democratic Caucus 2. Political Party 919 E. Main Street 3. Richmond, Virginia 08/01/2021 \$6,500.00 \$16,250.00 Suite 2050 4. CM Salary Richmond, VA 23219 5. Actual Cost Virginia House Democratic Caucus 2. Political Party 919 E. Main Street 3. Richmond, Virginia 08/02/2021 \$4,500.00 \$20,750.00 **Suite 2050** 4. Arena Fellow Salary Richmond, VA 23219 5. Actual Cost **Total This Period** \$36,388.00

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No Schedule C results to display.	

Suffolk, VA 23434

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure N & amp; N Land Co. 318 W. Washington St Clinton 07/05/2021 Campaign Office \$1,200.00 Suite 1 **Jenkins** Suffolk, VA 23434 ActBlue Technical Services Clinton 366 Summer St. Administrative Fee 07/11/2021 \$3.95 **Jenkins** Somerville, MA 02144-3132 SAMS Club Clinton 2444 Chesapeake Square Ring Rd Food / Beverage 07/12/2021 \$186.06 **Jenkins** Chesapeake, VA 23321 Omni Nashville Tn Clinton 250 Fifth Ave South Lodging Legislative Meeting 07/16/2021 \$964.28 **Jenkins** Nashville, TN 37203 ActBlue Technical Services Clinton 366 Summer St. Administrative Fee 07/18/2021 \$2.53 **Jenkins** Somerville, MA 02144-3132 Clark, Harvey Clinton Progress Rd 07/19/2021 \$250.00 Canvassing **Jenkins** Suffolk, VA 23434 Kmieciak, Jocab Clinton Staff 07/20/2021 \$250.00 Constance Rd **Jenkins** Suffolk, VA 23434 Lewis, Jason 1016 West 45th St Clinton Staff 07/20/2021 \$400.00 Apt 107A **Jenkins** Norfolk, VA 23508 Ponder, Jesse Clinton 113 Chestnut St Refund- Campaign Event 07/20/2021 \$360.00 **Jenkins** Suffolk, VA 23434 Gregory, Brian Clinton 438 N. Main St Reimbursement 07/23/2021 \$800.00 **Jenkins** Suffolk, VA 23434 Old Bay Seafood Clinton 408 N. Main St **Event Food** 07/23/2021 \$310.98 **Jenkins** Suffolk, VA 23434 ActBlue Technical Services Clinton 366 Summer St. Administrative Fee 07/25/2021 \$51.35 **Jenkins** Somerville, MA 02144-3132 Baker, Sandra Clinton 809 Garfield Ave Campaign Support 07/26/2021 \$300.00 **Jenkins**

438 N. Main St

Suffolk, VA 23434

Reporting Period: 07/01/2021 Through: 08/31/2021 ClintonforVirginia (CC-19-00841) Page: 7 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Family Dollar Store Clinton 815A W. Constance Rd Supplies Meet and Greet 07/26/2021 \$290.91 **Jenkins** Suffolk, VA 23434 Food Lion Clinton 1524 Holland Rd Office Reception 07/26/2021 \$94.30 **Jenkins** Suffolk, VA 23434 Chambers, Vaurice Clinton Whitemarsh Rd Outreach 07/28/2021 \$250.00 **Jenkins** Suffolk, VA 23434 Eaton, Sharon Clinton 700 S. 7th St Campaign Support 07/28/2021 \$250.00 **Jenkins** Suffolk, VA 23434 ActBlue Technical Services Clinton 366 Summer St. 07/31/2021 Administrative Fee \$25.86 **Jenkins** Somerville, MA 02144-3132 Banks, Charnele Clinton 116 S. 4th Street 07/31/2021 \$600.00 Canvass Organizer **Jenkins** Suffolk, VA 23434 Lewis, Jason 1016 West 45th St Clinton 07/31/2021 \$500.00 Media Mgrs Apt 107A **Jenkins** Norfolk, VA 23508 White, Wayne Clinton Pughsville Road **Event Sponsor** 07/31/2021 \$150.00 **Jenkins** Suffolk, VA 23435 ActBlue Technical Services Clinton 08/01/2021 366 Summer St. Administrative Fee \$3.95 **Jenkins** Somerville, MA 02144-3132 Adams Outdoor Advertizing Clinton 08/02/2021 \$15,000.00 3801 Capital City Blvd Billboard Signs **Jenkins** Lansing, MI 48906 Council, Shemka Clinton Campaign Shirts 08/02/2021 \$565.00 Carolina Hwy **Jenkins** Suffolk, VA 23434 Google Clinton 1600 Amphitheater Parkway Media Support 08/02/2021 \$61.92 **Jenkins** Mountain View, CA 94043 Gregory, Brian

Staff

Clinton

Jenkins

08/02/2021

\$500.00

Reporting Period: 07/01/2021 Through: 08/31/2021 ClintonforVirginia (CC-19-00841) Page: 8 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Holiday Food Store Clinton 715 N. Main St Campaign Lunch 08/02/2021 \$74.05 **Jenkins** Suffolk, VA 23434 Holiday Food Store Clinton 715 N. Main St Campaign Lunch Meeting 08/04/2021 \$42.93 **Jenkins** Suffolk, VA 23434 Spectrum Clinton 216 Moore Ave Media Support 08/04/2021 \$278.14 **Jenkins** Suffolk, VA 23434 Virginia Pilot Clinton 150 W. Brambleton Ave Subscription 08/04/2021 \$15.96 **Jenkins** Norfolk, VA 23510 Zoom Video Communications Inc 55 Almaden Blvd Clinton 08/04/2021 Media Support \$157.40 6th Floor **Jenkins** San Jose, CA 95113 American Best Wings Clinton 1443 N. Main St 08/05/2021 \$34.86 Campaign Meeting **Jenkins** Suffolk, VA 23434 Microsoft Clinton 15010 NE 36th St 08/05/2021 \$99.99 Media Support **Jenkins** Redmond, WA 98052 N & amp; N Land Co. 318 W. Washington St Clinton 08/05/2021 \$1,200.00 Campaign Office Suite 1 **Jenkins** Suffolk, VA 23434 Jenkins, Karen Clinton 2029 Hickorywood Dr 08/07/2021 Refund Campaign T-Shirts \$250.00 **Jenkins** Suffolk, VA 23434 ActBlue Technical Services Clinton 08/08/2021 \$44.84 366 Summer St. Administrative Fee **Jenkins** Somerville, MA 02144-3132 October Station Clinton 08/08/2021 \$300.00 2065 Freeney Ave Constituent Rental Assistance **Jenkins** Suffolk, VA 23434 Walmart Clinton 1200 N Main St Hardware Signs 08/09/2021 \$99.05 **Jenkins** Suffolk, VA 23434

Literature Drop

Clinton

Jenkins

08/11/2021

\$80.00

Ponder, Jesse

113 Chestnut St

Suffolk, VA 23434

809 Garfield Ave

Suffolk, VA 23434

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 9 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Smith, Dominique Clinton 704 Eric Court Deposit Event Entertainment 08/11/2021 \$100.00 **Jenkins** Suffolk, VA 23434 Berlin Rosen, LT Clinton 15 Maiden Ln Campaign Literature 08/12/2021 \$750.00 Ste 1600 **Jenkins** New York, NY 10038 Bonnen, Chris Clinton 1380 Boichot Road Finance Director 08/13/2021 \$2,000.00 **Jenkins** Lansing, MI 48906 Lewis, Jason 1016 West 45th St Clinton Staff 08/13/2021 \$300.00 Apt 107A **Jenkins** Norfolk, VA 23508 Ponder, Jesse Clinton 113 Chestnut St Campaign Support 08/13/2021 \$150.00 **Jenkins** Suffolk, VA 23434 Restaurant Depot Clinton 5112 Virginia Beach Blvd 08/13/2021 Food / Beverages for Campaign Event \$694.39 **Jenkins** Va Beach, VA 23462 SAMS Club Clinton 2444 Chesapeake Square Ring Rd Food / Drink Campaign Event 08/13/2021 \$591.45 **Jenkins** Chesapeake, VA 23321 Smith, Dominique Clinton 704 Eric Court Campaign Event Entertainment 08/14/2021 \$150.00 **Jenkins** Suffolk, VA 23434 ActBlue Technical Services Clinton 366 Summer St. Administrative Fee 08/15/2021 \$3.99 **Jenkins** Somerville, MA 02144-3132 BB&T Bank Clinton \$25.00 3131 Bridge Rd Rte 17 Merchant Fee 08/16/2021 **Jenkins** Suffolk, VA 23434 Virginia Pilot Clinton 150 W. Brambleton Ave Subscription 08/16/2021 \$12.96 **Jenkins** Norfolk, VA 23510 Walmart Clinton 1200 N Main St Campaign Event Supplies 08/16/2021 \$320.37 **Jenkins** Suffolk, VA 23434 Baker, Sandra

Campaign Event Support

Clinton

Jenkins

08/17/2021

\$350.00

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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
Eaton, Sharon 700 S. 7th St Suffolk, VA 23434	Campaign Support	Clinton Jenkins	08/17/2021	\$300.00
Cut In His Image Ministries 350 Kings Fork Rd. Suffolk, VA 23434	Community Youth Program Support	Clinton Jenkins	08/20/2021	\$2,500.00
Gregory, Brian 438 N. Main St Suffolk, VA 23434	Staff	Clinton Jenkins	08/21/2021	\$700.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	08/22/2021	\$119.10
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/23/2021	\$225.00
BB&T Bank 3131 Bridge Rd Rte 17 Suffolk, VA 23434	Service Fee	Clinton Jenkins	08/23/2021	\$20.00
Eaton, Sharon 700 S. 7th St Suffolk, VA 23434	Campaign Support	Clinton Jenkins	08/23/2021	\$450.00
Hill, Mindica 925 Brook Ave Apt 100 Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/23/2021	\$125.00
USPS PO 445 N. Main St Suffolk, VA 23434	Postage	Clinton Jenkins	08/23/2021	\$324.10
Ponder, Jesse 113 Chestnut St Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/24/2021	\$125.00
Adams, Pauline 1110 Truman Rd Suffolk, VA 23434	Refund for Food / Beverages	Clinton Jenkins	08/25/2021	\$375.00
Bagley, Linda 1411 23rd St Newport News, VA 23607	Staff	Clinton Jenkins	08/25/2021	\$500.00
Ponder, Jesse 113 Chestnut St Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/26/2021	\$125.00

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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
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	08/29/2021	\$19.61
Wendy's 2753 Godwin Blvd Suffolk, VA 23434	Beverages and Food Canvassers	Clinton Jenkins	08/29/2021	\$132.04
Baker, Sandra 809 Garfield Ave Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/30/2021	\$200.00
Hill, Mindica 925 Brook Ave Apt 100 Suffolk, VA 23434	Canvassing	Clinton Jenkins	08/30/2021	\$150.00
Riddick, Tyron 2629 Riddick Dr Suffolk, VA 23434	Canvassors	Clinton Jenkins	08/30/2021	\$300.00
ActBlue Technical Services 366 Summer St. Somerville, MA 02144-3132	Administrative Fee	Clinton Jenkins	08/31/2021	\$123.51
Total This Period			•	\$38,309.83

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No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

Page: 14 of 16 Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Remaining Unpaid Pupose of Obligation Incurred Name and Address of Creditor Virginia House Democratic Caucus 919 E. Main Street Suite 2050 01/05/2021 \$29,310.00 Campaign Mgr. Richmond, VA 23219 **Total This Period** \$29,310.00

Reporting Period: 07/01/2021 Through: 08/31/2021

15. Ending loan balance

Reporting Period: 07/01/2021 Through: 08/31/2021 Page: 15 of 16

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$50,652.34 2. Schedule B [Over \$100] 6 \$36,388.00 3. Un-itemized Cash Contributions [\$100 or less] 66 \$2,543.04 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 100 5. Total \$89,583.38 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$36,388.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$38,309.83 10. Total [add lines 7, 8 and 9] \$74,697.83 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,484.70	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$89,583.38		
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		\$89,583.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,068.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$74,697.83		
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]			\$74,697.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$36,370.25
20. Total Unpaid Debts [from Schedule F of this report]	\$29,310.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$11,096.26	
22. Previous Receipts [Line 24 from last report]	\$63,270.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$89,583.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$152,853.65	
25. Total Funds Available [Add lines 21 and 24]			\$163,949.91
26. Previous Disbursements [Line 28 from last report]	\$52,881.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$74,697.83		
28. Total Disbursements this Election Cycle			\$127,579.66
29. Ending Balance			\$36,370.25