

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
Bills, Michael D. 815 Broomley Rd Charlottesville, VA 22901-7821	1.Blue Asset Management 2.CEO 3.Charlottesville VA	08/17/2021	\$10,000.00	\$10,000.00
Gibson, Annie 2504 Kensington Ave Richmond, VA 23220-3314	1.Old Dominion University 2.Administrator 3.Norfolk VA	08/06/2021	\$250.00	\$250.00
Hurt, Janice 247 Valley St NE Abingdon, VA 24210-2909	1.Self-Employed 2.Landman 3.Abingdon VA	08/05/2021	\$500.00	\$500.00
Kennedy, Bryan 2332 Barbour Rd Falls Church, VA 22043-3029	1.VIDC 2.Attorney 3.Fairfax VA	08/04/2021	\$500.00	\$500.00
Kerr, Anne Leigh 1917 Hanover Ave Richmond, VA 23220-3509	1.Kerr Government Strategies 2.Lobbyist 3.Richmond VA	08/04/2021	\$500.00	\$500.00
MacTaggart, Christopher 3918 McClure Ave Pittsburgh, PA 15212-1648	1.capitol bridge 2.CTO 3.Pittsburgh PA	09/27/2021	\$5,000.00	\$5,000.00
Neff, Melissa 4702 Riverside Dr Richmond, VA 23225-3219	1.Governor of VA 2.Legislative Director 3.Richmond VA	08/04/2021	\$250.00	\$250.00
Perriello, Linda 415 Grassmere Rd Charlottesville, VA 22903-9211	1.Not Employed 2.Not Employed 3.Charlottesville VA	09/14/2021	\$50.00	\$200.00
Perriello, Linda 415 Grassmere Rd Charlottesville, VA 22903-9211	1.Not Employed 2.Not Employed 3.Charlottesville VA	09/14/2021	\$150.00	\$200.00
Tazewell, Grace 625 Graydon Ave Norfolk, VA 23507-1712	1.Self Employed 2.Life Coach/Mediator 3.Norfolk VA	08/06/2021	\$250.00	\$250.00
Total This Period			\$17,450.00	

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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/08/2021	\$150.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/15/2021	\$3.96
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	08/22/2021	\$8.89
Landslide Digital LLC 225 I St NE Apt 710 Washington, DC 20002-4498	Website Hosting	Nicholas Jordan	08/31/2021	\$1,500.00
NGP VAN, Inc. PO Box 392264 Pittsburgh, PA 15251-9264	Database Software	Nicholas Jordan	09/01/2021	\$300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	09/19/2021	\$7.91
Haro-Perez, Khenia 415 E Freemason St Apt 2B Norfolk, VA 23510-2441	Political Consulting	Nicholas Jordan	09/27/2021	\$100.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fees	Nicholas Jordan	09/30/2021	\$197.50
USPS 600 Church St Norfolk, VA 23501-9908	Postage	Nicholas Jordan	09/30/2021	\$5.84
Total This Period				\$2,274.48

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]	9	\$17,450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	44	\$1,929.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$84.06	
5. Total	54		\$19,463.06
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]		\$84.06	
9. Schedule D [Expenditures]		\$2,274.48	
10. Total [add lines 7, 8 and 9]			\$2,358.54
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,463.06		
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		\$19,463.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,463.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,358.54		
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]			\$2,358.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,104.52
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,463.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,463.06	
25. Total Funds Available [Add lines 21 and 24]			\$19,463.06
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,358.54		
28. Total Disbursements this Election Cycle			\$2,358.54
29. Ending Balance			\$17,104.52