

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
Anheuser Busch Corporation 1401 I St NW Suite 200 Washington, DC 20005	1. 2.Alcoholic Beverage Manufacturer 3.Washington, DC	09/02/2021	\$1,500.00	\$3,000.00
ARDA ROC-PAC 1201 15th Street NW Suite 400 Washington, DC 20005	1. 2.Resort Development Association 3.Washington, DC	09/01/2021	\$2,000.00	\$3,500.00
AT&T Services, Inc 1120 20th Street NW Washington, DC 20036	1. 2.Communications 3.Bedminster, NJ	09/09/2021	\$250.00	\$500.00
CAI Virginia PAC 6402 Arlington Blvd Suite 500 Falls Church, VA 22042	1. 2.Community Association PAC 3.Falls Church, VA	09/15/2021	\$1,500.00	\$2,500.00
CGI Technologies and Solutions Inc. PAC 11325 Random Hills Road Fairfax, VA 22030	1. 2.Business and IT Consulting 3.Fairfax, VA	09/16/2021	\$250.00	\$250.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.Commissioner of Revenue Association 3.Manassas, VA	09/01/2021	\$250.00	\$250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Dental Insurance Program 3.Roanoke, VA	09/15/2021	\$250.00	\$500.00
Engineering Companies of Virginia PAC 8600 Mayland Dr Richmond, VA 23294	1. 2.Engineering PAC 3.Richmond, VA	09/09/2021	\$3,000.00	\$5,500.00
Green Ridge Recycling & Disposal Facility, LLC 4 Enterprise Ave Clifton, NY 12065	1. 2.Recycling & Disposal Services 3.Clifton Park, NY	09/07/2021	\$1,000.00	\$1,000.00
Matarazza, Christa A 5129 Myrtle Leaf Drive Fairfax, VA 22030	1.NAA Services Corporation 2.Manager 3.Chantilly, VA	09/14/2021	\$500.00	\$500.00
Rising Phoenix Holding Corporation 126 Business Park Drive Utica, NY 13502	1. 2.Disaster Preparedness & Recovery Firms 3.Utica, NY	09/16/2021	\$500.00	\$500.00
Rush Street Gaming LLC 900 N Michigan Avenue Chicago, IL 60697	1. 2.Gaming/Casinos 3.Chicago, IL	09/28/2021	\$2,500.00	\$5,000.00

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The Williams Companies, Inc. PO Box 21218 Tulsa, OK 74121	1. 2.Energy Infrastructure 3.Tulsa, OK	09/01/2021	\$1,500.00	\$1,500.00
VA Apt. Mgmt. Assoc. PA 2812 Emerywood Pky Suite 231 Richmond, VA 23294	1. 2.Apartment Management PAC 3.Richmond, VA	09/16/2021	\$2,500.00	\$2,500.00
VA Mortgage Bankers PAC 4490 Cox Road Glen Allen, VA 22060	1. 2.Mortgage Bankers PAC 3.Richmond, VA	09/01/2021	\$500.00	\$500.00
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.VA CPA PAC 3.Glen Allen, VA	09/02/2021	\$1,000.00	\$1,750.00
Virginia Society of the AIA PAC 2501 Monument Avenue Richmond, VA 23220	1. 2.Architect PAC 3.Richmond, VA	09/01/2021	\$2,500.00	\$3,500.00
Wells Fargo & Co. Virginia Employees 90 S 7th Street 16th Floor Minneapolis, MN 55402	1. 2.Multi National Financial Services Company 3.Minneapolis, MN	09/22/2021	\$500.00	\$500.00
William Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2.Legal 3.Richmond, VA	09/02/2021	\$2,000.00	\$3,000.00
Total This Period			\$24,000.00	

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
Democratic Party of Virginia 1710 E. Franklin Street 2nd Floor Richmond, VA 23223	1. 2. Political 3. Richmond, VA 4. Mail Production/Postage 5. Actual Cost	09/20/2021	\$102.73	\$102.73
Martin, Linda 10984 Ryers Place Fairfax, VA 22032	1. Volunteer 2. Accountant 3. Fairfax, VA 4. Accounting 5. Actual Cost	09/30/2021	\$300.00	\$2,350.00
Total This Period			\$402.73	

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
Constant Contact 1601 Tapelo Road Suite 329 Waltham, MA 02451	Communication	David Bulova	09/02/2021	\$65.00
Merchant Card Processing 1125 First Avenue Columbus, OH 31901	Credit Card Processing Fees	Linda Martin	09/03/2021	\$322.30
NGP Van Inc. 1101 15th St NW Washington DC, DC 20005	Software Media Tool	David Bulova	09/06/2021	\$780.00
Van Pelt, Rama 4016 Ditmas Court Virginia Beach, VA 23452	Consulting	David Bulova	09/06/2021	\$750.00
Hancock, Jeff 12257 Water Elm Ln Fairfax, VA 22030	Campaign Literature & photo	David Bulova	09/08/2021	\$300.00
ACTBLUE PO BOX 441146 Somerville, MA 02144	Defend the Majority Donation - Delegate Guy, Delegate Askew, & Delegate Willett	David Bulova	09/14/2021	\$1,000.00
Aird for Delegate PO Box 3943 Petersburg, VA 23805	Donation	David Bulova	09/21/2021	\$1,000.00
House Democratic Caucus 1021 East Cary Street Suite 1275 Richmond, VA 23219	Contribution	David Bulova	09/21/2021	\$25,000.00
Fairfax County Democratic Committee 8500 Executive Park Avenue Suite 402 Falls Church, VA 22043	Donation	David Bulova	09/23/2021	\$2,900.00
Intuit 2700 Coast Avenue Mountain View, CA 94043	Accounting Application	Linda Martin	09/27/2021	\$25.00
Convergence Targeted Communication 1730 Rhode Island Ave NW Suite 130 Washington, DC 20036	Walk Card	David Bulova	09/28/2021	\$2,100.00
Wells Fargo 5703 Burke Center Pkwy Burke, VA 22015	Wire Transfer Fee	Linda Martin	09/28/2021	\$15.00
Total This Period				\$34,257.30

No Schedule E-1 results to display.

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	\$24,000.00	
2. Schedule B [Over \$100]	2	\$402.73	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$349.01	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$24,751.74
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]		\$402.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$34,257.30	
10. Total [add lines 7, 8 and 9]			\$34,660.03
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]		\$151,443.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,751.74		
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		\$24,751.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$176,195.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,660.03		
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]			\$34,660.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$141,535.31
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		\$46,600.02	
22. Previous Receipts [Line 24 from last report]	\$264,661.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,751.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$289,412.97	
25. Total Funds Available [Add lines 21 and 24]			\$336,012.99
26. Previous Disbursements [Line 28 from last report]	\$159,817.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,660.03		
28. Total Disbursements this Election Cycle			\$194,477.68
29. Ending Balance			\$141,535.31