

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 815 Broomley Road Charlottesville, VA 22901	1.Bluestem Asset Management, LLC 2.President 3.Charlottesville, VA	07/22/2021	\$3,000,000. 00	\$6,000,000. 00
Total This Period			\$3,000,000. 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
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for July 5. Actual Cost	07/31/2021	\$8,661.76	\$108,560.71
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for August 5. Actual Cost	08/31/2021	\$8,102.20	\$116,662.91
Clean Virginia 213 7th St NE Charlottesville, VA 22902	1. 2. 501(c)4 3. Charlottesville, Virginia 4. Staff Time for September 5. Actual Cost	09/30/2021	\$9,891.24	\$126,554.15
Total This Period			\$26,655.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Voided check #302 issued on 5/17/21	07/20/2021	\$10,000.00
Rip Sullivan for Delegate P.O. Box 50753 Arlington, VA 22205	Voided check #281 issued on 5/17/21	07/22/2021	\$5,000.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Voided check #289 issued on 5/17/21	07/20/2021	\$5,000.00
Total This Period			\$20,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Accounting Solutions 1024 Carrington Place Suite #100 Charlottesville, VA 22901	Accounting Services	Brennan Gilmore	07/01/2021	\$1,143.90
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/06/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/20/2021	\$35.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/20/2021	\$35.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/22/2021	\$35.00
Friends of Ghazala Hashmi P.O. Box 72923 Richmond, VA 23235	Contribution	Brennan Gilmore	07/22/2021	\$10,000.00
The Hometown Project 68 Jay Street Suite 401 Brooklyn, NY 11201	Ad Production	Brennan Gilmore	07/22/2021	\$12,500.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	07/22/2021	\$8.30
Compete Digital 1317 Potomac Ave SE Washington, DC 20003	Digital Services	Brennan Gilmore	07/26/2021	\$75,000.00
Gilmore, Brennan 111 Main St Charlottesvills, VA 11111	Reimbursement	Brennan Gilmore	07/26/2021	\$173.95
Adams for Delegate P.O. Box 25331 Richmond, VA 23260	Contribution	Brennan Gilmore	07/30/2021	\$50,000.00
Aird for Delegate P.O. Box 2942 Petersburg, VA 23805	Contribution	Brennan Gilmore	07/30/2021	\$50,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/30/2021	\$30.00

Clean Virginia Fund (PAC-18-00239)

Reporting Period: 07/01/2021 Through: 09/30/2021

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/30/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/30/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	07/30/2021	\$30.00
Clinton for Virginia P.O. Box 4305 Suffolk, VA 23434	Contribution	Brennan Gilmore	07/30/2021	\$25,000.00
Cole for VA 618 Kenmore Ave Fredericksburg, VA 22401	Contribution	Brennan Gilmore	07/30/2021	\$100,000.00
Elizabeth Guzman for Delegate P.O. Box 1818 Woodbridge, VA 22195	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Friends of Alex Askew P.O. Box 64544 Virginia Beach, VA 23467	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Friends of Danica Roem P.O. Box 726 Manassas, VA 20113	Contribution	Brennan Gilmore	07/30/2021	\$25,000.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Helmer for Virginia P.O. Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Hurst For Delegate P O Box 11389 Blacksburg, VA 24062	Contribution	Brennan Gilmore	07/30/2021	\$50,000.00
Kelly Fowler for Delegate P.O. Box 6769 Virginia Beach, VA 23456	Contribution	Brennan Gilmore	07/30/2021	\$50,000.00

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Mugler for Delegate 11 Oakville Road Hampton, VA 23669	Contribution	Brennan Gilmore	07/30/2021	\$25,000.00
Secure Progress PO Box 7267 Fairfax Station, VA 22039	Contribution	Brennan Gilmore	07/30/2021	\$100,000.00
Simonds for Delegate P.O. Box 1952 Newport News, VA 23601	Contribution	Brennan Gilmore	07/30/2021	\$25,000.00
VanValkenburg for Delegate PO Box 28772 Richmond, VA 23228	Contribution	Brennan Gilmore	07/30/2021	\$50,000.00
Willett for Delegate P.O. Box 29428 Henrico, VA 23242	Contribution	Brennan Gilmore	07/30/2021	\$75,000.00
Friends of Katie Sponsler 113 Bluffs Court Colonial Heights,, VA 23834	Contribution	Brennan Gilmore	08/02/2021	\$50,000.00
Norton for Delegate PO Box 55 Jamesville, VA 23398	Contribution	Brennan Gilmore	08/02/2021	\$25,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	08/04/2021	\$30.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	08/04/2021	\$2,000.00
Capitol Compliance Associates 600 Pennsylvania Ave SE #15180 Washington, DC 20003	Compliance Services	Brennan Gilmore	08/27/2021	\$2,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/03/2021	\$30.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	09/03/2021	\$4.33
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/07/2021	\$30.00

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/07/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/07/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/07/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/07/2021	\$30.00
Bridgette Craighead 1754-C Scuffling Hill Rd Rocky Mount, VA 24151	Contribution	Brennan Gilmore	09/07/2021	\$5,000.00
Derek Kitts for Delegate 6003 Belspring Rd Fairlawn, VA 24141	Contribution	Brennan Gilmore	09/07/2021	\$5,000.00
Downey for Virginia P.O. Box 1657 Williamsburg, VA 23187	Contribution	Brennan Gilmore	09/07/2021	\$5,000.00
Friends of Blakely Lockhart PO Box 5852 Glen Allen, VA 23058	Contribution	Brennan Gilmore	09/07/2021	\$5,000.00
Jennifer Kitchen for Delegate 138 Fairmont Drive Staunton, VA 24401	Contribution	Brennan Gilmore	09/07/2021	\$5,000.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	09/07/2021	\$4.33
Annette Hyde for Delegate PO Box 953 Culpepper, VA 22701	Contribution	Brennan Gilmore	09/08/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/09/2021	\$30.00
Ben Moses for Virginia PO Box 337 North Garden, VA 22959	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
Drewry for Delegate Political Committee 541 Strawberry Lane Wakefield, VA 23888	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
Friends of Linwood Blizzard PO Box 24 Heathsville, VA 22473	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
Nadarius Clark for Delegate 3590 Towne Point Rd Portsmouth, VA 23703	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
Sara for Virginia PO Box 358 Ruckersville, VA 22968	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
Trudy Berry for Delegate P.O. Box 184 Victoria, VA 23974	Contribution	Brennan Gilmore	09/09/2021	\$5,000.00
A Chance For VA HD 16 15 Turkey Ridge Rd Martinsville, VA 24112	Contribution	Brennan Gilmore	09/10/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/10/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/10/2021	\$30.00

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Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/10/2021	\$30.00
Friends of Rachel Levy PO Box 869 Ashland, VA 23005	Contribution	Brennan Gilmore	09/10/2021	\$5,000.00
Rhett Deitz and Friends 413 Mount Cross Road Danville, VA 24540	Contribution	Brennan Gilmore	09/10/2021	\$5,000.00
Wolf for Delegate 20 PO Box 61 Stuarts Draft, VA 24477	Contribution	Brennan Gilmore	09/10/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/13/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/13/2021	\$30.00
Bayliss for Delegate 290 Windsor Ln Winchester, VA 22602	Contribution	Brennan Gilmore	09/13/2021	\$5,000.00
Norton for Delegate PO Box 55 Jamesville, VA 23398	Contribution	Brennan Gilmore	09/13/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/16/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/16/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/16/2021	\$30.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/16/2021	\$30.00
Debra Gardner for Delegate PO Box 7457 North Chesterfield, VA 23236	Contribution	Brennan Gilmore	09/16/2021	\$5,000.00

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Debra Gardner for Delegate PO Box 7457 North Chesterfield, VA 23236	Contribution	Brennan Gilmore	09/16/2021	\$50,000.00
Flax for Delegate PO Box 4562 Virginia Beach, VA 23454	Contribution	Brennan Gilmore	09/16/2021	\$5,000.00
Friends of Jeffrey "Doc" Feld 936 A General Booth Blvd Virginia Beach, VA 23451	Contribution	Brennan Gilmore	09/16/2021	\$5,000.00
Siker for Delegate 15636 Britenbush Court Waterford, VA 20197	Contribution	Brennan Gilmore	09/16/2021	\$5,000.00
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/17/2021	\$30.00
Elect Elizabeth Bennett-Parker 107 S West St #152 Alexandria, VA 22314	Contribution	Brennan Gilmore	09/17/2021	\$5,000.00
The Hometown Project 68 Jay Street Suite 401 Brooklyn, NY 11201	Ad Production	Brennan Gilmore	09/17/2021	\$25,000.00
Kathleen Murphy For Delegate PO Box 146 Mclean, VA 22101	Contribution	Brennan Gilmore	09/20/2021	\$5,000.00
USPS 2150 Wise St Charlottesville, VA 22905	Postage	Brennan Gilmore	09/21/2021	\$4.33
Atlantic Union Bank 400 E Main St Charlottesville, VA 22902	Bank Fees	Brennan Gilmore	09/24/2021	\$30.00
Friends of Jay Jones P.O. Box 2892 Norfolk, VA 23501	Contribution	Brennan Gilmore	09/24/2021	\$5,000.00
Total This Period				\$1,379,204.14

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]	1	\$3,000,000.00	
2. Schedule B [Over \$100]	3	\$26,655.20	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$3,026,655.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20,000.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$26,655.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,379,204.14	
10. Total [add lines 7, 8 and 9]			\$1,405,859.34
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]		\$392,056.63	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,026,655.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20,000.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,046,655.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,438,711.83
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,405,859.34		
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]			\$1,405,859.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,032,852.49
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		\$98,178.81	
22. Previous Receipts [Line 24 from last report]	\$3,099,982.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,046,655.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,146,638.15	
25. Total Funds Available [Add lines 21 and 24]			\$6,244,816.96
26. Previous Disbursements [Line 28 from last report]	\$2,806,105.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,405,859.34		
28. Total Disbursements this Election Cycle			\$4,211,964.47
29. Ending Balance			\$2,032,852.49