<u>(CC-20-00377)</u>			Faye.	
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
AFSCME 1625 L Street, NW Washington, DC 20036	1. 2.Political Action Committee 3.Washington, DC	08/30/2021	\$250.00	\$250.00
Boone, Corey 311 W. Franklin St Apt 708 Richmond, VA 23220	1.Virginia Commonwealth University 2.Asst Director 3.Richmond, VA	08/17/2021	\$100.00	\$150.00
Committee for Effective Government Virginia Natural Gas 544 South Independence Blvd Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	07/29/2021	\$1,000.00	\$1,000.00
Cordovilla, Constance 7439 Patterson Road Falls Church, VA 22043	 Human Rights American Federation of Teachers Director NW Washington, CT 	08/18/2021	\$200.00	\$300.00
Cypress Creek Renewables Development 3250 Ocean Park Blvd Ste 355 Santa Monica, CA 90405	1. 2.Real Estate Development 3.Santa Monica, CA	07/02/2021	\$500.00	\$500.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2770	1. 2.Ship Building 3.Newport News, VA	08/12/2021	\$500.00	\$500.00
Maritime Issues Council P.O Box 3487 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	08/12/2021	\$1,000.00	\$1,000.00
Mid-Atlantic Laborers Political Education Funds (MALPEF) 11951 Freedom Drive Suite 310 Reston, VA 20190	1. 2.Political Action Committee 3.Reston, VA	08/18/2021	\$1,500.00	\$1,500.00
Nye, Glenn 5311 22nd St N Arlington, VA 22205	1.CSPC 2.CEO 3.Arlington, VA	08/17/2021	\$250.00	\$250.00
SEIU COPE 1800 Mass Ave NW Washington, DC 20036	1. 2.Labor Union 3.Washington, DC	08/29/2021	\$2,500.00	\$5,000.00
Thomas, Martin 7400 Colony Point Road Norfolk, VA 23505	1.Decker Law Firm 2.Lawyer 3.Norfolk, VA	08/17/2021	\$500.00	\$500.00
VA Beverage Association- Political Action Committe 91-208 PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/27/2021	\$1,000.00	\$2,500.00

<u>(CC-20-00377)</u>			ů.	
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
Vandeventer Black LLP 101 W. Main Street, Suite.500 Norfolk, VA 23510	1. 2.Law Firm 3.Norfolk, VA	08/30/2021	\$500.00	\$500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23452	1. 2.Political Action Committee 3.Richmond, VA	07/26/2021	\$250.00	\$250.00
Virginia Wine Wholesalers political action committe 91-258 PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	07/15/2021	\$1,000.00	\$3,500.00
Total This Period			\$11,050.00	

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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
Virginia Cable Telecommunications Association 1111 East Main Street, Suite 802 Richmond, VA 23219	 Telecommunications Association Richmond, VA Food and Beverage for Campaign Actual Cost 	07/10/2021	\$135.68	\$135.68
Total This Period			\$135.68	

No Schedule C results to display.

<u>(CC-20-00377)</u>			r ugo.	0 01 11
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FinaleJohnson Norton for Delegate PO Box 55 Jamesville, VA 23398	Contribution	Angelia Williams-Gr aves	07/01/2021	\$250.00
Gusto 525 20th Street San Francisco, CA 94107	Gusto Fees	Angelia Williams-Gr aves	07/01/2021	\$6.00
Lewis Combs for Congress Unknown Richmond, VA 23230	Contribution	Angelia Williams-Gr aves	07/01/2021	\$250.00
Brothers Restaurant 200 E Plume St Norfolk, VA 23510	Campaign Event	Angelia Williams-Gr aves	07/02/2021	\$4,964.71
CallTimeAl 2627 E College Ave Visalia, CA 93292	Campaign Tool	Angelia Williams-Gr aves	07/02/2021	\$265.00
Pro Realty Services 1351 E. Little Creek Road #13 Norfolk, VA 23518	Invoice 342	Angelia Williams-Gr aves	07/02/2021	\$760.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Angelia Williams-Gr aves	07/04/2021	\$3.95
Flax for Delegate P.O Box 4562 Virginia Beach, VA 23454	Contribution	Angelia Williams-Gr aves	07/14/2021	\$500.00
ActBlue 366 Summer Street Somerville, MA 02144	Act Blue Fees	Angelia Williams-Gr aves	07/25/2021	\$2.18
Marriott 500 E Broad St Richmond, VA 23219	Hotel	Angelia Williams-Gr aves	07/26/2021	\$222.30
Marriott 500 E Broad St Richmond, VA 23219	Hotel	Angelia Williams-Gr aves	07/26/2021	\$30.74
Suntrust P.O Box 305183 Nashville, TN 37230-5183	Paper Statment Fee	Angelia Williams-Gr aves	07/30/2021	\$3.00
ActBlue 366 Summer Street Somerville, MA 02144	Actblue fees	Angelia Williams-Gr aves	08/01/2021	\$1.98
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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto Fees	Angelia Williams-Gr aves	08/03/2021	\$6.00
Hotel - Campaign Events	Angelia Williams-Gr aves	08/09/2021	\$481.69
Hotel - Campaign Events	Angelia Williams-Gr aves	08/09/2021	\$163.13
Campaign Tool	Angelia Williams-Gr aves	08/16/2021	\$265.00
ActBlue Fees	Angelia Williams-Gr aves	08/22/2021	\$45.43
ActBlue Fees	Angelia Williams-Gr aves	08/29/2021	\$98.75
Paper Statement Fee	Angelia Williams-Gr aves	08/31/2021	\$3.00
			\$8,322.86
	Gusto Fees Hotel - Campaign Events Hotel - Campaign Events Campaign Tool ActBlue Fees ActBlue Fees	Item or ServicePerson Authorizing ExpenditureGusto FeesAngelia Williams-Gr avesHotel - Campaign EventsAngelia Williams-Gr avesHotel - Campaign EventsAngelia Williams-Gr avesCampaign ToolAngelia Williams-Gr avesActBlue FeesAngelia Williams-Gr avesActBlue FeesAngelia Williams-Gr avesPaper Statement FeeAngelia Williams-Gr	Item or ServicePerson Authorizing ExpenditureDate of ExpenditureGusto FeesAngelia Williams-Gr aves08/03/2021Hotel - Campaign EventsAngelia Williams-Gr aves08/09/2021Hotel - Campaign EventsAngelia Williams-Gr aves08/09/2021Campaign ToolAngelia Williams-Gr aves08/09/2021ActBlue FeesAngelia Williams-Gr aves08/16/2021ActBlue FeesAngelia Williams-Gr aves08/22/2021ActBlue FeesAngelia Williams-Gr aves08/22/2021ActBlue FeesAngelia Williams-Gr aves08/22/2021ActBlue FeesAngelia Williams-Gr aves08/22/2021ActBlue FeesAngelia Williams-Gr aves08/29/2021ActBlue FeesAngelia Williams-Gr aves08/29/2021ActBlue FeesAngelia Williams-Gr aves08/29/2021ActBlue FeesAngelia

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]	15	\$11,050.00	
2. Schedule B [Over \$100]	1	\$135.68	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$71.43	
5. Total	21		\$11,562.11
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]		\$135.68	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$71.43	
9. Schedule D [Expenditures]		\$8,322.86	
10. Total [add lines 7, 8 and 9]			\$8,529.97
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]		\$67,446.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,562.11		
 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		\$11,562.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,008.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,529.97		
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]			\$8,529.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,478.38
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]	\$191,983.87		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,562.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,545.98	
25. Total Funds Available [Add lines 21 and 24]			\$203,545.98
26. Previous Disbursements [Line 28 from last report]	\$124,537.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,529.97		
28. Total Disbursements this Election Cycle			\$133,067.60
29. Ending Balance			\$70,478.38