

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
Hirst, Thomas 100 Quay St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	08/10/2021	\$50,000.00	\$102,014.45
Last Name Left Blank, Joan Huffer 10 Wolfe St Alexandria, VA 22314	1.Retired 2.Retired 3.Alexandria VA	08/17/2021	\$10,000.00	\$10,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181	1.Self Employed 2.Consultant 3.Vienna VA	09/29/2021	\$50,000.00	\$152,014.45
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Self Employed 2.Author 3.Leesburg VA	07/16/2021	\$6,250.00	\$45,764.45
Schaufeld, Karen PO Box 6266 Leesburg, VA 20178	1.Self Employed 2.Author 3.Leesburg VA	08/23/2021	\$6,250.00	\$45,764.45
Total This Period			\$122,500.00	

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
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution		07/21/2021	\$2,500.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195	Contribution		07/21/2021	\$1,000.00
Friends of Kelly Fowler P.O. Box 6769 Virginia Beach, VA 23456	Contribution		07/21/2021	\$2,500.00
Friends of Michelle Maldonado 11151 Valley View Dr Bristow, VA 20136	Contribution		07/21/2021	\$1,500.00
King for VA P.O. Box 524 Dumfries, VA 22026	Contribution		07/21/2021	\$1,500.00
MARK HERRING FOR ATTORNEY GENERAL PO Box 25372 Alexandria, VA 22313	Contribution		07/21/2021	\$5,000.00
Network NOVA, LLC 3539 Half Moon Cir Falls Church, VA 22044	Event Support		07/21/2021	\$3,000.00
Terry McAuliffe for Virginia PO Box 31408 Alexandria, VA 22310	Contribution		07/21/2021	\$5,000.00
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		08/03/2021	\$125.00
Biggio Drauschak Consulting PO Box 4113 New York, NY 10163	Consulting		08/09/2021	\$6,000.00
Friends of Michelle Maldonado 11151 Valley View Dr Bristow, VA 20136	Contribution		08/10/2021	\$4,000.00
McQuade, Melissa 1377 Main St Fair Bluff, NC 28439	Reimbursement - SCC Fee		08/10/2021	\$100.00
Adams for Delegate PO Box 25331 Richmond, VA 23260	Contribution		08/21/2021	\$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Siker for Delegate 15636 Britenbush Ct Waterford, VA 20197	Contribution		08/21/2021	\$1,500.00
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		08/31/2021	\$125.00
Alexandria Progressives Fundraiser P.O. Box 2731 Springfield, VA 22152	Contribution		09/03/2021	\$2,400.00
Chris Hurst for Delegate P.O. Box 11389 Blacksburg, VA 24062	Contribution		09/03/2021	\$5,500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195	Contribution		09/03/2021	\$3,500.00
Friends of Wendy Gooditis P.O. Box 180 Boyce, VA 22620	Contribution		09/03/2021	\$16,000.00
Norton for Delegate PO Box 55 Jamesville, VA 23398	Contribution		09/03/2021	\$7,000.00
Biggio Drauschak Consulting PO Box 4113 New York, NY 10163	Consulting		09/13/2021	\$6,000.00
JORDAN RICARDO TOVAR & COMPANY, P.L. 255 ALHAMBRA CIRCLE SUITE 500 CORAL GABLES, FL 33134	Legal Services		09/13/2021	\$1,500.00
Campaign Deputy PO Box 8141 Louisville, KY 40257	Compliance Software		09/20/2021	\$125.00
Downey For Virginia P.O. Box 1657 Williamsburg, VA 23187	Contribution		09/20/2021	\$5,000.00
Flax for Delegate P.O Box 4562 Virginia Beach, VA 23454	Contribution		09/20/2021	\$500.00
Guy for Delegate P.O. Box 4563 Virginia Beach, VA 23454	Contribution		09/20/2021	\$2,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Simonds for Delegate P.O Box 2296 Newport News, VA 23609	Contribution		09/20/2021	\$2,000.00
Debra Gardner for Delegate P. O. Box 74571 North Chesterfield, VA 23236	Contribution		09/27/2021	\$5,000.00
Flax for Delegate P.O Box 4562 Virginia Beach, VA 23454	Contribution		09/27/2021	\$500.00
Friends of Kim Melnyk P.O. Box 56647 Virginia Beach, VA 23456	Contribution		09/27/2021	\$5,000.00
Total This Period				\$98,875.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.



No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$122,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>10</b>		<b>\$122,700.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$98,875.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$98,875.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$63,689.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$122,700.00		
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		\$122,700.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$186,389.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$98,875.00		
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]			\$98,875.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$87,514.27</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$63,689.27	
22. Previous Receipts [Line 24 from last report]	\$251,109.66		
23. Receipts from Current Reporting Previous [Line 17d above]	\$122,700.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$373,809.66	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$437,498.93</b>
26. Previous Disbursements [Line 28 from last report]	\$187,420.39		
27. Disbursements from Current Reporting Period [Line 18d above]	\$98,875.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$286,295.39</b>
<b>29. Ending Balance</b>			<b>\$151,203.54</b>