

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
Allen Allen Allen & Allen 1809 Staples Mill Rd Richmond, VA 23230-3515	1. 2.Law Firm 3.Richmond VA	09/06/2021	\$2,500.00	\$2,500.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068-2638	1. 2.Beverage and Distribution 3.Marietta GA	09/01/2021	\$1,000.00	\$1,000.00
AT&T Services, Inc. 1120 20th St NW Washington, DC 20036-3406	1. 2.Telecommunications 3.Washington DC	09/09/2021	\$500.00	\$500.00
Hershey, Loren 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self Employed 2.Attorney 3.Oakton VA	09/21/2021	\$250.00	\$750.00
McLaughlin, Edward 3806 Wild Goose Walk Glen Allen, VA 23060-6013	1.Virginia Commonwealth University 2.VP 3.Richmond VA	09/01/2021	\$250.00	\$250.00
Snead, Dwight 6005 Dalecross Way Glen Allen, VA 23059-6962	1.Self Employed 2.Self Employed 3.Glen Allen VA	09/16/2021	\$250.00	\$250.00
The Williams Companies, INC PO Box 21218 Tulsa, OK 74121-1218	1. 2.Energy 3.Tulsa OK	09/09/2021	\$500.00	\$500.00
Virginia Mortgage Lenders PAC 4490 Cox Rd Glen Allen, VA 23060-3325	1. 2.Mortgage Lenders 3.Glen Allen VA	09/01/2021	\$500.00	\$500.00
Total This Period			\$5,750.00	

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
Progressive Turnout Project 201 W Lake St Ste 104 Chicago, IL 60606-0239	1. 2. Progressive Advocacy 3. Chicago IL 4. Campaign Fellow 5. ActualCost	09/10/2021	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
5th St Baptist Church 2800 3rd Ave Richmond, VA 23222-3916	We Care Program	J Bourne	09/03/2021	\$500.00
NGP VAN 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Operating Fee	J Bourne	09/03/2021	\$150.00
MailChimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Operating Fee	J Bourne	09/07/2021	\$25.99
McFarland, Julianne 1108 W Grace St Apt 1 Richmond, VA 23220-3622	Campaign Services	J Bourne	09/10/2021	\$3,400.00
Moore Campaigns 615 Florida Ave NW Northwest Suite 1 Washington, DC 20001-1852	Campaign Literature	J Bourne	09/10/2021	\$425.00
Bank of America 1111 E Main St Richmond, VA 23219-3531	Bank Fee	J Bourne	09/13/2021	\$5.00
Bank of America 1111 E Main St Richmond, VA 23219-3531	Checkbook Order	J Bourne	09/16/2021	\$37.57
Debra Gardner for Delegate PO Box 74571 North Chesterfield, VA 23236-0010	Donation	J Bourne	09/23/2021	\$10,000.00
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	Donation	J Bourne	09/23/2021	\$500.00
Friends of Don Scott 355 Crawford St Ste 704 Portsmouth, VA 23704-2831	Donation	J Bourne	09/23/2021	\$250.00
Friends of Irene Shin PO Box 5501 Herndon, VA 20172-1993	Donation	J Bourne	09/23/2021	\$500.00
Lashrecse Aird For Delegate 2363 Fort Lee Rd Petersburg, VA 23803-4859	Donation	J Bourne	09/23/2021	\$1,000.00
Marcia Price for Delegate PO Box 387 Newport News, VA 23607-0387	Donation	J Bourne	09/23/2021	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Putting Communities Together, Inc. 600 Cowardin Ave Apt 104 Richmond, VA 23224-2085	Event Sponsorship	J Bourne	09/23/2021	\$500.00
VanValkenburg for Delegate 3002 Maplewood Rd Henrico, VA 23228-5030	Donation	J Bourne	09/23/2021	\$1,000.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Donation	J Bourne	09/23/2021	\$40,000.00
Virginia Legislative Black Caucus PO Box 15512 Richmond, VA 23227-5512	Donation	J Bourne	09/23/2021	\$10,000.00
Hala for Virginia PO Box 25063 Arlington, VA 22202-8963	Donation	J Bourne	09/28/2021	\$1,000.00
Total This Period				\$69,793.56

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]	8	\$5,750.00	
2. Schedule B [Over \$100]	1	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$8,275.00
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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$69,793.56	
10. Total [add lines 7, 8 and 9]			\$72,293.56
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]		\$143,938.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,275.00		
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		\$8,275.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$152,213.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$72,293.56		
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]			\$72,293.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,919.79
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		\$125,004.47	
22. Previous Receipts [Line 24 from last report]	\$157,216.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,275.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,491.38	
25. Total Funds Available [Add lines 21 and 24]			\$290,495.85
26. Previous Disbursements [Line 28 from last report]	\$138,282.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$72,293.56		
28. Total Disbursements this Election Cycle			\$210,576.06
29. Ending Balance			\$79,919.79