

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
Commonwealth Forward PAC 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2.PAC 3.Charlottesville VA	09/14/2021	\$25,000.00	\$25,000.00
Jennifer Carroll Foy for Governor PO Box 2306 Arlington, VA 22202-0306	1. 2.Candidate Committee 3.Arlington VA	09/14/2021	\$15,000.00	\$15,000.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.N/A 2.Retired 3.Charlottesville VA	09/14/2021	\$100,000.00	\$100,000.00
Total This Period			\$140,000.00	

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
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/09/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	07/12/2021	\$149.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	07/26/2021	\$124.51
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/09/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	08/12/2021	\$149.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	08/25/2021	\$124.66
Blackwell for Stafford School Board 205 Waters Lndg Stafford, VA 22554-7834	Contribution	KG	08/31/2021	\$200.00
Bridgette For Delegate 568 Ty Valley Ln Glade Hill, VA 24092-3593	Contribution	KG	08/31/2021	\$500.00
Cole For VA PO Box 73 Fredericksburg, VA 22404-0073	Contribution	KG	08/31/2021	\$500.00
Derek Kitts for Delegate 6003 Belspring Rd Fairlawn, VA 24141-8567	Contribution	KG	08/31/2021	\$500.00
Elizabeth Guzman for Delegate PO Box 1818 Woodbridge, VA 22195-1818	Contribution	KG	08/31/2021	\$500.00
Evans for Delegate 125 Falls Run Dr Fredericksburg, VA 22406-1225	Contribution	KG	08/31/2021	\$500.00
Friends of Baron P. Braswell 6103 Black Oak Ct Fredericksburg, VA 22407-9241	Contribution	KG	08/31/2021	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Briana Sewell PO Box 1849 Woodbridge, VA 22195-1849	Contribution	KG	08/31/2021	\$500.00
Friends of Danica Roem PO Box 726 Manassas, VA 20113-0726	Contribution	KG	08/31/2021	\$500.00
Friends of Marc Broklawski 24 Berea Knolls Dr Fredericksburg, VA 22406-6300	Contribution	KG	08/31/2021	\$200.00
Friends of Monica Gary 40 Dons Way Stafford, VA 22554-7236	Contribution	KG	08/31/2021	\$250.00
Friends of Nicole Cole 9909 Ashmeade Ct Fredericksburg, VA 22407-8393	Contribution	KG	08/31/2021	\$200.00
Friends of Pamela Yeung 62 Brittany Ln Stafford, VA 22554-7687	Contribution	KG	08/31/2021	\$250.00
Friends of Sandy Cole PO Box 9035 Fredericksburg, VA 22403-9035	Contribution	KG	08/31/2021	\$250.00
Friends of Sarah Breedin Chase 224 Spring Knoll Cir Fredericksburg, VA 22405-1916	Contribution	KG	08/31/2021	\$200.00
Jennifer Kitchen for Delegate 138 Fairmont Dr Staunton, VA 24401-6604	Contribution	KG	08/31/2021	\$500.00
Keith Jones for Stafford County Supervisor PO Box 6822 Fredericksburg, VA 22403-6822	Contribution	KG	08/31/2021	\$250.00
Kelly Fowler PO Box 6769 Virginia Beach, VA 23456-0769	Contribution	KG	08/31/2021	\$500.00
Lockhart for Delegate PO Box 5852 Glen Allen, VA 23058-5852	Contribution	KG	08/31/2021	\$500.00
Maya Guy for Aquia 318 Destroyer Cv Stafford, VA 22554-2713	Contribution	KG	08/31/2021	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Norton for Delegate PO Box 55 Jamesville, VA 23398-0055	Contribution	KG	08/31/2021	\$500.00
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	09/04/2021	\$39.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/09/2021	\$10.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	09/12/2021	\$149.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	09/13/2021	\$149.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/13/2021	\$15.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	09/24/2021	\$124.59
Total This Period				\$8,803.76

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]	3	\$140,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	3		\$140,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,803.76	
10. Total [add lines 7, 8 and 9]			\$8,803.76
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]		\$11,803.71	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$140,000.00		
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		\$140,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$151,803.71
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,803.76		
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]			\$8,803.76
19. Ending Balance [Subtract Line 18d from Line 17e]			\$142,999.95
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		\$27,396.14	
22. Previous Receipts [Line 24 from last report]	\$2,500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$140,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,500.00	
25. Total Funds Available [Add lines 21 and 24]			\$169,896.14
26. Previous Disbursements [Line 28 from last report]	\$18,092.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,803.76		
28. Total Disbursements this Election Cycle			\$26,896.19
29. Ending Balance			\$142,999.95